

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
02/06/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$600 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703736	STHS BBB 02/17/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
1303 SCENIC DR.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	CHS BBG 02/17/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	CHS BBG 02/17/17 MIL 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	STHS BBB 02/14/17 2/14/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET P;URCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703532	STHS BBB 02/14/17 MI 2/14/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$138.38

Vendor Total: \$138.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700260	01/31/17-02/08/17	28193.2100.55813.0000.019000.0000.24.0000	\$87.23
				2/8/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$87.23
					Vendor Total:	\$87.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
12/15/16 CHANGE ORDER NO.1 - ADD \$260,249; FROM \$562,580 TO \$822,829 MM /// STATUTE 13-1-98H---RENT AND LEASES FOR 2016 2017 SCHOOL YEAR		1	161700312	RENT/LEASES 03/2017	13000.2700.54620.0000.019000.0000.41.0000	\$108,307.80
				2/27/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$108,307.80
Check Group:						
01/24/17 CHANGE ORDER NO.1 - DECREASE PO BY \$117,000; FROM \$4,263,972 TO \$4,146,972 MM /// STATUTE 13-1-98H--TRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 03/2017	13000.2700.55112.0000.019000.0000.41.0000	\$397,147.20
				2/27/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$397,147.20
Check Group:						
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		-1	161700557	AFTERSCHOOL 09/2016-	24101.1000.55817.1010.019000.0000.24.0000	(\$3,320.65)
				2/14/2017	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		-1	161700557	AFTERSCHOOL 10/2016-	24101.1000.55817.1010.019000.0000.24.0000	(\$6,771.34)
				2/14/2017	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 08/2016	24101.1000.55817.1010.019000.0000.24.0000	\$27,203.92
				1/25/2017	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 09/2016	24101.1000.55817.1010.019000.0000.24.0000	\$23,291.93
				10/24/2016	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 10/2016	24101.1000.55817.1010.019000.0000.24.0000	\$18,355.81
				11/8/2016	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 11/2016	24101.1000.55817.1010.019000.0000.24.0000	\$19,534.19
				2/9/2017	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 12/2016	24101.1000.55817.1010.019000.0000.24.0000	\$13,612.25
				1/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$91,906.11
Check Group:						
STATUTE 13-1-98H-----ON-TRACK PRE-K STUDENTS TRANSPORTATION FOR THE FY 2016-2017 FOR ALL FOUR CENTERS.		1	161700558	PREK FALL 2016	27149.2700.55112.0000.019000.0000.24.0000	\$94,628.31
				1/19/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$94,628.31
Check Group:						
TRANSPORT STUDENT FROM GADSDEN MIDDLE SCHOOL AFTER FOTBALL PRACTICE		1	161701536	DASR 08/2016	24106.1000.55817.2000.019000.0000.55.0000	\$298.64
				10/24/2016	STUDENT TRAVEL	
TRANSPORT STUDENT FROM GADSDEN MIDDLE SCHOOL AFTER FOTBALL PRACTICE		1	161701536	DASR 09/2016	24106.1000.55817.2000.019000.0000.55.0000	\$348.40
				10/24/2016	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$647.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	ELEM AFTERSC 09/2016 2/14/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3,320.65
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	ELEM AFTERSC 10/2016 2/14/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$6,771.34
Check #: 0						
						PO/InvoiceTotal: <u>\$10,091.99</u>
						Vendor Total: <u>\$702,728.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	CHS BBG 02/17/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703453	STHS BBB 02/14/17 2/14/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM ///		1	161701099	GHS BBG 02/10/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				2/10/2017	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 11/28/2016. 10/19/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM ///		1	161701099	GHS BBG 02/10/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				2/10/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
36 X 48 ARCH		1	161703813	C096L-1 12/30/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
48" ROOMSCOPE POST		2	161703813	C096L-1 12/30/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00
24" ROONSCOPE POST		4	161703813	C096L-1 12/30/2016	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00

Check #: 0

PO/InvoiceTotal:	<u>\$270.00</u>
Vendor Total:	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	GHS BBB 02/14/17 2/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	GHS BBB 02/14/17 MIL 2/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$6.75
Check #: 0						
PO/InvoiceTotal:						\$44.75
Vendor Total:						\$44.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$700 TO \$1,000 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703449	STHS BBB 02/10/17	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.22
02/21/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161703449	STHS BBB 02/10/17	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.78
02/21/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161703449	STHS BBB 02/10/17 MI 2/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$70.20
Vendor Total:						\$70.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ProDesk 600 G2 (3yr. Onsite Warranty) I3, 4GB RAM, 500GB HD, DVDRW, Win 10 Pro, KB and Mouse		53	161703994	84740342 2/15/2017	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$28,620.00
HP ProDisplay P222va LED Monitor- 21.5'- 1920 x 1080 - VA - 250 cd/m2 - 3000:1 - 8 ms - VGA		53	161703994	84740342 2/15/2017	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,148.00
Check #: 0						
PO/InvoiceTotal:						\$34,768.00
Check Group:						
HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY)		10	161704259	84693156 2/14/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,450.00
HP PRO DISPLAY P202M LED MONITOR 20"		10	161704259	84693156 2/14/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$6,550.00
Check Group:						
HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY). 13, 4GB RAM, 500 GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		15	161704388	84668950 2/14/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,175.00
HP PRODISPLAY P202M LED MONITOR -20"-1600 X900 - TN - 250 CD/M2 - 1000:1 - 5 MS - VGA, DISPLAY PORT. SPEAKERS - BLACK - PROMO. NO SHIPPING CHARGES.		15	161704388	84668950 2/14/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$9,825.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 MONITORS FOR THE COMPUTER LABS PER CORA RAMIREZ NOT TO ADD SHIPPING		16	161704458	28664 1/30/2017	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,888.00
Check #: 0						

PO/InvoiceTotal:	<u>\$1,888.00</u>
Vendor Total:	<u>\$53,031.00</u>

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DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY	NM 88021					
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	CHS BBG 02/17/17	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/17/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	CHS BBG 02/17/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$5.00
				2/17/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	GHS BBB 02/14/17	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				2/14/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	GHS BBB 02/14/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$6.75
				2/14/2017	OTHER SERVICES	
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704264	GHS BBG 02/10/17	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/10/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$201.75
Vendor Total:	\$201.75

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
KIK STEP STOOL, 15-5/8 IN. X15-5/8 IN. X14 IN. , BLACK		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.13
ROUND GLASS CONVEX MIRROR, 18 IN. , ADJUSTABLE BRACKETS		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.45
STORE-N-GO NANO USB, W/MICRO ADAPTER, 32GB, BLACK		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12
ASTROBRIGHT MIXED COLORS, 24 LB. , 1250SH/CT, 5 COLOR AST		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.99
GLUE STIC, PERMANENT, WASHABLE, 1. 27OZ. , 6/PK, CLEAR		2	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.26
GLUE STICKS, 4 OZ. , 4 IN. X5/16 IN. , 100/PK		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.65
KRAZY GLUE, ADVANCED FORMULA, . 18 OZ		2	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
LIQUID HIGHLIGHTERS, W/POUCH, NARROW PT, 10COLOR/ST, ASSORTED		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.33
QUANTUM STAPLER, USES STANDARD STAPLES, STAPLES 25 SHTS, BK/SR		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.88
PACKAGING TAPE REFILL, 1-7/8 IN. X54. 6 YDS, 6 ROLLS/PK, CLEAR		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.59
CARDSTOCK PAPER, 65LB. , 8-1/2 IN. X11 IN. , 100 SH/PK, ASSORTED		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.75

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CARD STOCK PAPER, JUMBO, 65 LB. , 8-1/2 IN. X11 IN. , 250/PK, AST COLOR PK		1	161704304	266240-0 1/25/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.29
GLOBES BORDER, 3 IN. X36 IN. , 12/PK, AST		3	161704304	266240-1 1/26/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42
DOUBLE COLOR CARD STOCK, 8 IN. X9 IN. , 100SHTS, AST		1	161704304	266240-2 1/27/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.25
USB DRIVE SHUTTLE, 3-3/4 IN. , 2 CAPACITY, BLUE		1	161704304	266240-3 1/30/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
USB DRIVE SHUTTLE, 3-3/4 IN. , 2 CAPACITY, BLACK		1	161704304	266240-3 1/30/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
CASE, USB, 6 CAPACITY, ZIPPER		1	161704304	266240-3 1/30/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
ENERGIZER ALKALINE BATTERIES, AAA, 16/PK, BKSR		1	161704304	266240-3 1/30/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
DRIVE, USB, CLIP-IT, 4GB, PK		1	161704304	266240-4 2/15/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
DRIVE, USB, STORE N STAY, 8GB		1	161704304	266240-4 2/15/2017	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
Check #: 0						
PO/InvoiceTotal:						\$402.62
Check Group:						
HP 56 DESKJET INK CARTRIDGE, 520 PAGE YIELD, BLACK		2	161704308	266243-0 1/25/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
CRTDG, HP 58, DKJT 5550, PHOTO		2	161704308	266243-1 1/30/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.90
Check #: 0						
PO/InvoiceTotal:						\$139.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE BOX, LEGAL/LETTER, STACKABLE, 14-1/4 IN. X18 IN. X11 IN. , CLEAR		5	161704309	266239-0 1/25/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.95
CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS		1	161704309	266239-0 1/25/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
NEEDLE POINT PEN, RETRACTABLE, . 7MM, BK BARREL/ BLACK INK		4	161704309	266239-0 1/25/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
NEEDLE POINT PEN, RETRACTABLE, . 7MM, BK BARREL /BLUE INK		4	161704309	266239-0 1/25/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
PENCIL ERASER, BEVELED END, MEDIUM, 4/5 IN. X2 IN. X2/5 IN. , PINK		6	161704309	266239-0 1/25/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.34
DRY-ERASE MARKER, NONTOXIC, CHISEL POINT, 16/ST, ASSORTED		2	161704309	266239-1 1/31/2017	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.58
Check #: 0						
PO/InvoiceTotal:						\$168.70
Check Group:						
PLEASE SEE QUOTE ATTACHED: QUOTE 1/6/2017		1	161704382	266288-0 1/26/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,178.21
PLEASE SEE QUOTE ATTACHED: QUOTE 1/6/2017		1	161704382	266288-1 1/27/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.38
PLEASE SEE QUOTE ATTACHED: QUOTE 1/6/2017		1	161704382	266288-2 1/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.19
Check #: 0						
PO/InvoiceTotal:						\$1,415.78
Check Group:						
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	266401-0 1/27/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$472.30
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	266401-1 1/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.70

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QUOTE JANUARY 18,2017		1	161704475	266401-3 1/31/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$280.99
PLEASE SEE ATTACHED QUOTE JANUARY-18-2017		1	161704475	266414-0 1/27/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.49
Check #: 0						
PO/InvoiceTotal:						\$842.48
Check Group:						
HEAVY DUTY WOOD PAPER TRIMMER GRAY/PINE		1	161704551	266615-1 2/7/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.89
Check #: 0						
PO/InvoiceTotal:						\$109.89
Check Group:						
OVERHEAD PROJECTOR		1	161704552	266616-0 2/2/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$456.95
Check #: 0						
PO/InvoiceTotal:						\$456.95
Check Group:						
CANON MAGENTA INK TONER		2	161704687	266803-0 2/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.88
CANON YELLOW INK TANK TONER		1	161704687	266803-1 2/9/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95
CANON CYAN INK TANK TONER		1	161704687	266803-1 2/9/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.99
CANON BLACK INK TONER		1	161704687	266803-1 2/9/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.94
Check #: 0						
PO/InvoiceTotal:						\$345.76
Check Group:						
CANON YELLOW INK TANK TONER		1	161704688	266804-0 2/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON CYAN INK TANK TONER		1	161704688	266804-0 2/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.99
CANON MAGENTA INK TONER		2	161704688	266804-0 2/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.88
CANON BLACK INK TONER		1	161704688	266804-0 2/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.94
Check #: 0						
PO/InvoiceTotal:						\$345.76
Check Group:						
INDEX CARDS 3X 5		7	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.55
BLACK PENS		15	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.75
BLUE PENS		15	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.75
STANDARD STAPLES 5000 BX		4	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.40
3/4 CLEAR SCOTCH TAPE 12 PK		6	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.54
CRAYOLA CLASSIC MARKERS 8 SET		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.60
CRAYOLA COLOR PENCILS 8 SET		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.40
RUBBER BANDS # 64		7	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.93
BRASS FASTENERS # 7 100 CT.		10	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$139.50
JUMBO PAPER CLIPS 1000 CT.		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.80
PUSH PINS CLEAR 100 CT.		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.00

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# 2 PENCILS WOOD 12 BX		30	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.70
WHITE SENTENCE STRIPS 3X36 100 CT.		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.00
EXPO ASSORTED DRY MARKERS 4 ST.		20	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.00
TISSUE PAPER ASSORTED 12X18		15	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.25
STUDENT WHITE ERASE BOARD 81/2X18		50	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$285.00
CHART TABLETS RULED 24X32		30	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$202.50
CHART TABLES RULES 24X16		30	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$128.70
BLACK SHRPIE FINE POINT		10	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$104.50
CARD STOCK ASSORTED PAPER # 65 81/2X11		6	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.70
WHITE CONSTRUCTION PAPER 8X11		50	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.50
RED CONSTRUCTION PAPER 8X11		42	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.30
BLACK CONSTRUCTION PAPER 8X11		50	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.50
BLACK BUTCHER PAPER 36X1000		3	161704689	266818-0 2/7/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$209.70
TAG BOARD WHITE 24X36 100 CT.		10	161704689	266818-1 2/8/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$379.50
RED CONSTRUCTION PAPER 8X11		8	161704689	266818-1 2/8/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.20

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,422.27
Check Group:						
PLEASE REFER TO QUOTE FROM EP OFFICE PRODUCTS		1	161704690	266797-0 2/7/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,810.54
PLEASE REFER TO QUOTE FROM EP OFFICE PRODUCTS		1	161704690	266797-1 2/8/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$227.98
						Check #: 0
						PO/InvoiceTotal: \$2,038.52
Check Group:						
CLASSPACK COLORED PENCILS,240/BX.ASSORTED		7	161704721	266800-0 2/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$398.30
SCHOOL GLUE,WASH,/NONTOXIC,1 GALLON		4	161704721	266800-0 2/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.96
SCISSORS CLASS PACK,BLUNT TP,12/PK 5" ASSORTED		3	161704721	266800-0 2/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.17
PLASTIC RULER, BEVELED, 12" WHITE		35	161704721	266800-0 2/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.70
CORRECTION FLUID 24/BX		2	161704721	266800-0 2/7/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.64
MARKERS CLASSPACK, WASH.BT,16 COLORS,200/BX.ASST		7	161704721	266800-1 2/8/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$771.40
						Check #: 0
						PO/InvoiceTotal: \$1,419.17
Check Group:						
ELEMENTARY DICTIONARY		6	161704742	266798-0 2/7/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$94.74
CALCULATOR, SOLAR, SCNTFC, GED		12	161704742	266798-0 2/7/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$160.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCISSORS,SS,BENT,8",BK,2 PK		10	161704742	266798-0 2/7/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.90
BRUSHES,ROUNDS STUBBY		5	161704742	266798-0 2/7/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.50
SUPPLIES AND MATERIALS FOR STUDENTS TO USE IN CLASSROOM. SET, GEOMETRY 10		10	161704742	266798-1 2/8/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.00
TITLES, RAINBOW FRACTION, 51 PC		2	161704742	266798-1 2/8/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.50
BRUSHES,ROUNDS STUBBY		1	161704742	266798-1 2/8/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.10
TITLES, RAINBOW FRACTION, 51 PC		2	161704742	266798-2 2/9/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.50
Check #: 0						
PO/InvoiceTotal:						\$496.44
Check Group:						
4 INCH RED BINDER D-RING 81/2X11		8	161704790	266972-0 2/9/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$178.00
TAB DIVIDERS MULTICOLOR 3-HOLE PUNCHED		10	161704790	266972-0 2/9/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80
CLEAR LABEL HOLDERS 1.5 (12PK)		1	161704790	266972-0 2/9/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.35
3 INCH LABEL HOLDERS		3	161704790	266972-0 2/9/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
4 INCH RED BINDER D-RING 81/2X11		2	161704790	266972-1 2/10/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
5 INCH RED BINDER D-RING 81/2x11		5	161704790	266972-2 2/13/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$167.45
1.5 INCH RED BINDER D-RING 81/2X11		6	161704790	266972-2 2/13/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$53.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$468.50
						Vendor Total: \$11,072.44

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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:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1062395 2/6/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,515.00
Check Group:						
SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33)		1	161701051	IN1077124 2/16/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$77.72
				Check #: 0		
					PO/InvoiceTotal:	\$77.72
					Vendor Total:	\$6,592.72

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ESCOBAR, PRISCILLA						
6336 ARCE DR						
APT. B						
EL PASO	TX	79932				
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2017 WINTER CONFERENCE ON 02/15-17/17 IN ALBUQUERQUE, NM. DEPARTURE: 02/15/17 AT 7:00 AM. ARRIVAL: 02/17/17 AT 6:00 PM.		2	161702429	02/15/17-02/17/17	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/17/2017	PROFESSIONAL DEVELOPMENT	
11 ADDITIONAL HOURS (PARTIAL DAY)		1	161702429	02/15/17-02/17/17	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/17/2017	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/Invoice Total:						\$190.00
Vendor Total:						\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1151309309	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1151609309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1151909309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1162009309	21000.3100.56116.0000.019000.0000.42.0000	\$96.90
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1162809309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1197309574	21000.3100.56116.0000.019000.0000.42.0000	\$94.50
				2/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1202109574	21000.3100.56116.0000.019000.0000.42.0000	\$103.95
				2/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1208009574	21000.3100.56116.0000.019000.0000.42.0000	\$107.97
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1210209574	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1224604331	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1225404331	21000.3100.56116.0000.019000.0000.42.0000	\$54.30
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1228309574	21000.3100.56116.0000.019000.0000.42.0000	\$176.01
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233004331	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233104331	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1275804332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1292904328	21000.3100.56116.0000.019000.0000.42.0000	\$130.35
				2/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1295704332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1295904332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1296004332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1296204332	21000.3100.56116.0000.019000.0000.42.0000	\$60.69
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1296304332	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1301204328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1301304328	21000.3100.56116.0000.019000.0000.42.0000	\$43.50
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1301404328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1301504328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1301604328	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				2/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1307304332	21000.3100.56116.0000.019000.0000.42.0000	\$76.11
				2/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1309404332	21000.3100.56116.0000.019000.0000.42.0000	\$36.45
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1312604328	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1312704328	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1312804328	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1312904328	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1313004328	21000.3100.56116.0000.019000.0000.42.0000	\$176.85
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1329004332	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334604332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334804332	21000.3100.56116.0000.019000.0000.42.0000	\$30.09
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	CM1257104332	21000.3100.56116.0000.019000.0000.42.0000	(\$79.65)
				1/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,059.58</u>
					Vendor Total:	<u>\$3,059.58</u>

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FRANCO, ADRIAN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR ADRIAN FRANCO TO ATTEND AER CONFERENCE IN ALBUQUERQUE NEW MEXICO DATE/TIME OF DEPARTURE FEBRUARY 7, 2017 3:00 P.M. DATE/TIME OF RETURN FEBRUARY 10, 2017 1:00 P.M. 2 DAYS @ \$85 = \$170 AND 22 HOURS @ \$30. TOTAL PER DIEM \$200		1	161704507	02/07/17-02/10/17	24106.2100.53330.0000.019000.0000.55.0000	\$200.00
				2/10/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PURCHASE YEARBOOKS FOR 5 STUDENTS		1	161704948	161704948 2/27/2017	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
SINGLE WHITE CARNATIONS WRAPPED		40	161705019	1 2/6/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$70.00
WRAPPED ROSES 5 RED ROSES EACH		5	161705019	1 2/6/2017	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$145.00
Check Group:						
SMALL TABLE ARRANGEMENTS IN PLASTIC VASE		6	161705020	4 2/6/2017	70000.1000.00000.9000.019054.0000.63.7160 RENAISSANCE PROGRAM	\$60.00
HEAD TABLE CENTER PIECE IN GLASS VASE		2	161705020	4 2/6/2017	70000.1000.00000.9000.019054.0000.63.7160 RENAISSANCE PROGRAM	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
SPIRIT BLANKET RECOGNITION GIFT		1	161705254	161705254 2/27/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
PARCC SHIRTS FOR TEACHERS AND STAFF		1	161705254	161705254 2/27/2017	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$722.50
					Check #: 0	
					PO/InvoiceTotal:	\$752.50
					Vendor Total:	\$1,172.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	GPAC-11/5800- 11/15/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	TR11/10625- 11/16/2016	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25

Check #: 0

PO/InvoiceTotal:	\$164.25
Vendor Total:	\$164.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
FOR FEBRUARY 28, 2017 MEETING REQUESTED BY PSFA. MEETING IS FOR PSFA, THE DESIGN PROFESSIONAL & GISD REPRESENTATIVE FOR A 95% REVIEW OF THE GHS OLD ENGLISH PLANS TO BE HELD AT THE PSFA OFFICE IN ALBUQUERQUE.		1	161705167	02/27/17-02/28/17	11000.2600.55813.0000.019000.0000.43.0000	\$97.00
				2/28/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	84433 PMT#10	31100.4000.54500.0000.019030.0000.43.9972	\$132.64
				2/22/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$132.64
					Vendor Total:	\$132.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	CHS BBB 02/14/17 2/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/09/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701112	GHS BBG 02/10/17 2/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL P.O. BOX 3446 TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
02/24/17 CHANGE ORDER NO.2 - ADD \$100; FROM \$800 TO \$900 MM /// 01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	STHS BBB 02/14/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/14/2017	OTHER SERVICES	
02/24/17 CHANGE ORDER NO.2 - ADD \$100; FROM \$800 TO \$900 MM /// 01/03/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM		1	161701088	STHS BBB 02/14/17 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				2/14/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$70.20
Vendor Total:	\$70.20

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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:						
8LB BOX OF RAGS		10	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.90
9X1 ROLLER COVER		36	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$240.84
6PK 9X3/4 ROLLER COVER		4	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.96
9X1/2 ROLLER COVER		24	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.56
4X3/4 ROLLER COVER		36	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$190.44
6PK CLOTH 6" ROLLER COVER		10	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$137.90
PLASTIC 5PK PAINT TRAY LINER		10	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.20
2" DISPOSABLE BRUSH		24	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.52
2" ANGULAR BRUSH		18	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.62
DISCOUNT		1	161704532	9171-5 2/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
4X3/4 ROLLER COVER		36	161704532	9689-6 2/13/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$190.44)
DISCOUNT		1	161704532	9689-6 2/13/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.57

Check #: 0

PO/InvoiceTotal: \$1,166.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,166.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		60	161700013	02028471 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$753.60
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		30	161700013	02028472 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$578.70
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		1	161700013	02096324 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$771.60
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		20	161700013	02163873 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$251.20
Check #: 0						
						PO/InvoiceTotal: \$2,355.10
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	02028477 2/2/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$874.50
Check #: 0						
						PO/InvoiceTotal: \$874.50
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	02028470 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,731.98
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	02028473 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.84

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GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	02028475	21000.3100.56116.0000.019000.0000.42.0000	\$160.14
				2/2/2017	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	02079378	21000.3100.56116.0000.019000.0000.42.0000	\$10,610.33
				2/7/2017	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	02096323	21000.3100.56116.0000.019000.0000.42.0000	\$642.00
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$13,292.29
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	01311321	21000.3100.56116.0000.019000.0000.42.0000	\$3,682.00
				1/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	02028474	21000.3100.56116.0000.019000.0000.42.0000	\$3,536.25
				2/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	02096325	21000.3100.56116.0000.019000.0000.42.0000	\$9,344.05
				2/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	02146330	21000.3100.56116.0000.019000.0000.42.0000	\$239.20
				2/14/2017	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	02163890 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19,978.06
Check #: 0						
PO/InvoiceTotal:						\$36,779.56
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	02028476 2/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$323.60
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		40	161701027	02079388 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$647.20
Check #: 0						
PO/InvoiceTotal:						\$970.80
Check Group:						
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242590 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$400.00
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242591 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.00
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242592 1/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$320.00

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01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242593	21000.3100.56116.0000.019000.0000.42.0000	\$280.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242594	21000.3100.56116.0000.019000.0000.42.0000	\$320.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242595	21000.3100.56116.0000.019000.0000.42.0000	\$480.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242596	21000.3100.56116.0000.019000.0000.42.0000	\$520.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242597	21000.3100.56116.0000.019000.0000.42.0000	\$280.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01242598	21000.3100.56116.0000.019000.0000.42.0000	\$400.00
				1/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293893	21000.3100.56116.0000.019000.0000.42.0000	\$480.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293895	21000.3100.56116.0000.019000.0000.42.0000	\$480.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293897	21000.3100.56116.0000.019000.0000.42.0000	\$400.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293899	21000.3100.56116.0000.019000.0000.42.0000	\$360.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293901	21000.3100.56116.0000.019000.0000.42.0000	\$440.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293903	21000.3100.56116.0000.019000.0000.42.0000	\$440.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
01/19/17 CHANGE ORDER NO.1 - ADD \$3,744; FROM \$34,329 TO \$38,073 MM /// CES CONTRACT # 2016-025B-C101-ALL LABATT - JANUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704011	01293905	21000.3100.56116.0000.019000.0000.42.0000	\$440.00
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$6,320.00
Check Group:						
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293883	21000.3100.56116.0000.019000.0000.42.0000	\$263.60
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293884	21000.3100.56116.0000.019000.0000.42.0000	\$204.70
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293885	21000.3100.56116.0000.019000.0000.42.0000	\$204.70
				1/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293886 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.70
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293887 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.60
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293888 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$322.50
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293889 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$350.50
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293890 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.70
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293891 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293892 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$353.40
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293894 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$353.40
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293896 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293898 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.60
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293900 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$322.50
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293902 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$322.50

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01293904 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$322.50
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311312 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311313 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311314 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311315 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311316 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311317 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311318 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$378.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311319 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	01311320 1/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052219 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$570.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052220 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$396.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052221 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$426.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052222 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$486.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052223 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$516.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052224 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$774.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052225 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$858.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052226 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$486.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052227 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$540.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052228 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$978.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052229 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$978.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052230 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$840.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052231 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$840.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052232 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$978.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052233 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$978.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02052234 2/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$978.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	095562--0129388 3 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$28.00)
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	095563--0129388 4 1/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$28.00)

Check #: 0

PO/InvoiceTotal:	<u>\$18,344.10</u>
Vendor Total:	<u>\$78,936.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES ADMINISTRATION VEHICLES		2	161700763	34083 2/21/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$301.98
TIRES REPAIR ADMINISTRATION		1	161700763	34135 2/23/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$134.99
Check #: 0						
						PO/InvoiceTotal: <u>\$436.97</u>
Check Group:						
TIRES (#38 WASTEWATER TRUCK-MAINTENANCE)		4	161704592	33803 2/8/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$580.00
MOUNT AND BALANCE		4	161704592	33803 2/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
DISPOSAL FEE		4	161704592	33803 2/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36MT WARRANTY		4	161704592	33803 2/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$88.00
WHEEL ALIGNMENT		1	161704592	33803 2/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>\$810.99</u>
						Vendor Total: <u>\$1,247.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161704093	STHS BBB 02/10/17 2/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
HORNET KILLER		24	161704526	TX23-765910 2/6/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.12
INSECTICIDE		24	161704526	TX23-765910 2/6/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$163.92
EXIT SIGN		10	161704526	TX23-765910 2/6/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$249.60

Check #: 0

PO/InvoiceTotal:	<u>\$548.64</u>
Vendor Total:	\$548.64

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES	79251					
	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	CHS BBB 02/14/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161703646	CHS BBB 02/14/17 MIL 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
LANYARDS W/ U CLIP (FOR ROBBIE LARRIVA) ITEM # BAU69409		20	161703904	OE-4188-1 1/5/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$11.80
Check #: 0						
						PO/InvoiceTotal: \$11.80
Check Group:						
DOUBLE SIDED FRAME, ACRYLIC. 8.5 IN. X 11 IN. , CLEAR (LLR49205)		2	161704272	WO-4642-1 1/23/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$18.70
BOX, STORAGE, ECON, LT/LG, 12PK (BSN42051)		1	161704272	WO-4642-1 1/23/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$30.38
STORAGE DRAWERS, LEGAL, 15-1/2 IN. X 23-1/4IN. X 10-3/8IN., 6CT, WE/BE (FEL00722)		1	161704272	WO-4642-1 1/23/2017	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.03
BATTERY, ALKAZA, AA, 12PK, ENGZR		1	161704272	WO-4642-2 1/24/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$18.49
BATTERY, ALKA, AAA, 12PK, ENGZR EVEE92FP12		1	161704272	WO-4642-3 1/26/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$18.49
Check #: 0						
						PO/InvoiceTotal: \$241.09
Check Group:						
SPECIAL ORDERCOMPUTER PRIVACY SCREEN 24/PK FOR STUDENT DISTRICT AND STATE TESTING		1	161704349	IN-QT-3381 1/19/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$379.32
Check #: 0						
						PO/InvoiceTotal: \$379.32
Check Group:						

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ORDER NUMBER WO-4907 ITEMS TO BE USED FOR CLASSROOMS IN GRADES K THROUGH 6TH, SOME SPED CLASSROOMS AS WELL.		1	161704433	WO-4907-1 2/1/2017	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,257.24
Check #: 0						
PO/InvoiceTotal:						\$2,257.24
Check Group:						
CLASSROOM SUPPLIES ORDER --WO-4903		1	161704457	WO-4903-1 1/31/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$355.07
Check #: 0						
PO/InvoiceTotal:						\$355.07
Check Group:						
ORDER #: WO-4881, WO-4882 & WO-4913 OFFICE SUPPLIES		1	161704530	PA-WO-4601-1-1 2/7/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.68)
ORDER #: WO-4881, WO-4882 & WO-4913 OFFICE SUPPLIES		1	161704530	WO-4881-1 2/2/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.39
ORDER #: WO-4881, WO-4882 & WO-4913 OFFICE SUPPLIES		1	161704530	WO-4882-1 1/31/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.14
ORDER #: WO-4881, WO-4882 & WO-4913 OFFICE SUPPLIES		1	161704530	WO-4913-1 1/31/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.47
Check #: 0						
PO/InvoiceTotal:						\$89.32
Check Group:						
WO-4934 VARIOUS ITEMS TO BE USED IN CLASSROOM INSTRUCTION		1	161704544	WO-4934-1 2/2/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$903.05
Check #: 0						
PO/InvoiceTotal:						\$903.05
Check Group:						

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ORDER # WD-4930		1	161704545	WO-4930-1 2/3/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$2,230.95
Check #: 0						
PO/InvoiceTotal:						\$2,230.95
Check Group:						
CLASSROOM SUPPLIES WO-4951		1	161704585	WO-4951-1 2/10/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.71
Check #: 0						
PO/InvoiceTotal:						\$58.71
Check Group:						
OFFICE SUPPLIES WO 4963		1	161704586	WO-4963-1 2/14/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.94
Check #: 0						
PO/InvoiceTotal:						\$89.94
Check Group:						
CLASSROOM SUPPLIES WO -4962		1	161704602	WO-4962-1 2/6/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.59
Check #: 0						
PO/InvoiceTotal:						\$260.59
Check Group:						
PLEASE REFER TO ORDER # WO-4895		1	161704603	WO-4895-1 2/8/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$725.34
Check #: 0						
PO/InvoiceTotal:						\$725.34
Check Group:						
CLASSROOM SUPPLIES WO-4950		1	161704605	WO-4950-1 2/8/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$417.82
Check #: 0						
PO/InvoiceTotal:						\$417.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLASSROOM SUPPLIES WO-4953		1	161704606	WO-4953-1 2/8/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$450.69
Check #: 0						
PO/InvoiceTotal:						\$450.69
Check Group:						
WO-4973		1	161704609	WO-4973-1 2/6/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$276.71
Check #: 0						
PO/InvoiceTotal:						\$276.71
Check Group:						
REF WO#4989		1	161704666	WO-4989-1 2/9/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$677.21
Check #: 0						
PO/InvoiceTotal:						\$677.21
Check Group:						
CLASSROOM SUPPLIES WO-4991		1	161704667	WO-4991-1 2/9/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$718.65
Check #: 0						
PO/InvoiceTotal:						\$718.65
Check Group:						
REF WO#4992		1	161704668	WO-4992-1 2/8/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$734.66
Check #: 0						
PO/InvoiceTotal:						\$734.66
Check Group:						
MARKERS CLASSPACK, ORIGINAL, BROAD TIP, 16 COLORS, 256/BX, AST		7	161704669	WO-4995-1 2/8/2017	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$496.37
Check #: 0						

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						PO/InvoiceTotal:
						\$496.37
Check Group:						
REF WO#4996		1	161704670	WO-4996-1 2/8/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,009.64
						Check #: 0
						PO/InvoiceTotal:
						\$1,009.64
Check Group:						
SUPPLIES ORDER # WO-5019		1	161704738	WO-5019-1 2/8/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$285.76
						Check #: 0
						PO/InvoiceTotal:
						\$285.76
Check Group:						
CLASSROOM SUPPLIES WO-5018		1	161704799	WO-5018-1 2/14/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.72
						Check #: 0
						PO/InvoiceTotal:
						\$88.72
Check Group:						
CLASSROOM TONER- ORDER WO5086		1	161704800	WO-5086-1 2/10/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.98
						Check #: 0
						PO/InvoiceTotal:
						\$152.98
Check Group:						
REF WO#4988		1	161704807	WO-4988-1 2/14/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$563.10
						Check #: 0
						PO/InvoiceTotal:
						\$563.10
Check Group:						
CLASSROOM SUPPLIES WO-5017		1	161704808	WO-5017-1 2/17/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$186.94
Check Group:						
WO-5046 SUPPLIES ORDERED WILL BE USED FOR SPED CLASSROOMS. PENCIL SHARPENERS WILL BE USED FOR ALL CLASSROOMS		1	161704809	WO-5046-1 2/17/2017	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,619.05
Check #: 0						
PO/InvoiceTotal:						\$4,619.05
Check Group:						
SUPPLIES ORDER WO-5084		1	161704811	WO-5084-1 2/13/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$340.31
Check #: 0						
PO/InvoiceTotal:						\$340.31
Check Group:						
WO-5101 OFFICE SUPPLIES		1	161704861	WO-5101-1 2/14/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.37
Check #: 0						
PO/InvoiceTotal:						\$44.37
Check Group:						
ORDER #WO-5091 (TEACHER SUPPLIES)		1	161704888	WO-5091-1 2/22/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$524.84
Check #: 0						
PO/InvoiceTotal:						\$524.84
Check Group:						
COLORED PAPER, 24 LB., 8-1/2 IN. x11 IN., 5 RM/CT, 5 COLOR		8	161704936	WO-5014-1 2/15/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$624.24
FACIAL TISSUE, 2-PLY, 100 SHTS/BOX, 8-2/5 IN. x8 IN., WE		2	161704936	WO-5014-1 2/15/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$165.82
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$790.06
Check Group:						
ENERGIZER ALKALINE BATTERIES, AAA, 144/CT, BKSR		8	161704984	WO-5012-1 2/17/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,430.80
ELECTRIC SHARPENER, ANTIMICROBIAL, 3-3/8 IN. x9-3/4 IN. x6-1/4		3	161704984	WO-5012-1 2/17/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$421.17
MARKERS CLASSPACK, WASHABLE, BROAD TIP, 16 COLORS, 200/BX, AST		3	161704984	WO-5012-1 2/17/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$222.93
						Check #: 0
						PO/InvoiceTotal: \$2,074.90
Check Group:						
ORDER #: WO-5201		1	161705052	WO-5201-1 2/23/2017	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.77
						Check #: 0
						PO/InvoiceTotal: \$136.77
						Vendor Total: \$22,191.97

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		91	161700701	01/12-31/17	24106.2100.53330.0000.019000.0000.55.0000	\$29.12
				2/17/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$29.12
					Vendor Total:	\$29.12

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POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBB 02/10/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	CHS BBB 02/10/17 MIL 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	STHS BBB 02/14/17 2/27/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-20147 SCH. YR.		1	161703537	STHS BBB 02/14/17 MI 2/27/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.73
02/24/17 CHANGE ORDER NO.1 - ADD \$150; FROM \$500 TO \$650 MM		1	161703537	STHS BBB 02/14/17 MI 2/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.67

Check #: 0

PO/InvoiceTotal:	\$212.75
Vendor Total:	\$212.75

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PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
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	810200036 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200039 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200042 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200045 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200048 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200051 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200070 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200075 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200116 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200135 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200138 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200160 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200163 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200166 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200169 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200172 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200199 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200202 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200205 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200208 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200211 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200235 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200267 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200273 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200332 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200335 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200338 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200341 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200369 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200372 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200375 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200378 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200406 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200409 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200412 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200415 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200418 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200431 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200434 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200437 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200440 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200443 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200448 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600001 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600004 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600039 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600042 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600045 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600048 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600051 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600057 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600080 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600083 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600085 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600121 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600124 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600127 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600130 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600154 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600182 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600185 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600188 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600191 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600194 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600197 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600200 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600244 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600247 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600256 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600259 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$281.35
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600262 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600265 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600268 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600271 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600274 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.71
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600277 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600280 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$346.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600283 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600332 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.02
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600335 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600338 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600341 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600350 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600353 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600374 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600377 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600424 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600427 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.18

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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	816600430 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600433 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600450 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600489 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600492 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600495 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600498 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600501 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600537 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.83
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600569 2/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600623 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600626 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600629 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600635 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600652 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600655 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600661 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600664 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$279.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600667 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600694 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600697 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600700 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600703 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600706 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600709 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600712 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600715 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600718 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600721 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600757 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600760 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600763 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600766 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600769 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600772 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600775 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600778 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600781 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600784 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600787 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600790 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600825 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600828 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600831 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600834 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300001 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300004 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300007 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300010 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300079 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300082 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300085 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300088 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.14
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300156 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300159 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300162 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300165 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300230 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300233 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.79
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300236 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300239 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300304 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300307 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300310 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300313 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300379 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300382 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300385 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300388 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300453 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15

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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	826300456 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300459 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300462 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300528 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300531 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300534 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300537 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300725 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300728 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.69
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300731 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51

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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	826300734 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300799 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300802 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300805 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300808 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300874 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300877 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300880 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300883 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300952 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33

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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	826300955 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826300958 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	846600421 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200061 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200064 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200067 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200098 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200101 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200104 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200107 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96

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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	910200110 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200141 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200144 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200147 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200177 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200196 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200221 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200224 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200227 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200230 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200258 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200261 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200264 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200270 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200346 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200381 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200384 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600054 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600060 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.12
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600063 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600066 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600069 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600078 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.67
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600088 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600142 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600145 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600148 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600151 2/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600203 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600238 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600241 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600250 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.28
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600253 2/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600286 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.13
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	916600289 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$388.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600292 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600295 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600298 2/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.67
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600329 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600356 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600359 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600362 2/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600365 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600368 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600371 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600380 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600418 2/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600436 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600439 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600442 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600445 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600504 2/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600572 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600575 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600578 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600581 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600584 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600587 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600632 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600638 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600640 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.90
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600658 2/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926300013 2/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926300949 2/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

Check #: 0

PO/InvoiceTotal:	\$39,290.59
Vendor Total:	\$39,290.59

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO TX 79912						
Check Group:						
GTR 6.7500%		1	161702460	1/23-2/3/17 2/7/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,492.03
11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	1/23-2/3/17 2/7/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$48,625.00
11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	2/6-17 2/21/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$48,187.50
GTR 6.7500%		1	161702460	2/6-17 2/21/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,469.61

Check #: 0

PO/InvoiceTotal:	\$101,774.14
Vendor Total:	\$101,774.14

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RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	GHS BS 2/17/17 2/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	GHS BS 2/17/17 MILE 2/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$64.12</u>
						Vendor Total: <u>\$64.12</u>

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RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR RACHAL RIVERA TO ATTEND AER CONFERENCE IN ALBUQUERQUE NEW MEXICO DATE/TIME OF DEPARTURE FEBRUARY 7, 2017 3:00 P.M. DATE/TIME OF RETURN FEBRUARY 10, 2017 1:00 P.M. 2 DAYS @ \$85 = \$170 AND 22 HOURS @ \$30. TOTAL PER DIEM \$200		1	161704301	161704301	24106.1000.53330.2000.019000.0000.55.0000	\$200.00
				2/10/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2416	31700.4000.54315.0000.019000.0000.40.0000	\$95.00
				2/23/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
01/05/17 CHANGE ORDER NO.4 - ADD \$10,000; FROM \$12,000 TO \$22,000 MM /// 12/14/16 CHANGE ORDER#3 INCREASE PO \$4,000.00. FROM \$8,000.00 TO \$12,000.00. LC ///. 12/07/16 CHANGE ORDER NO.2 - ADD \$3,000; FROM \$5,000 TO \$8,000 MM /// 09/07/16 CHANGE ORDER NO.1 - DECREASE PO BY \$35,000; FROM \$40,000 TO \$35,000 MM /// CARPET/VCT INSTALLATION DISTRICT WIDE BID# 14-15-16		1	161700166	2417	31700.4000.54315.0000.019000.0000.40.0000	\$2,371.20
				2/23/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,466.20
					Vendor Total:	\$2,466.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	2/1-15/17	28193.2100.55813.0000.019000.0000.24.0000	\$72.96
				2/15/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$72.96
					Vendor Total:	\$72.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207

03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS BS 2/21/17 2/21/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS BS 2/21/17 2/21/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS BS 2/17/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS BS 2/17/17 2/17/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal:	<u>\$184.48</u>
Vendor Total:	<u>\$184.48</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHS SB 2/21/17 2/21/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
					Check #: 0	
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/03/2017

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	2/10-17/17 2/17/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,620.40
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	2/21-24/17 2/24/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,413.60
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	2/6-9/17 2/9/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,489.03
Check #: 0						
						PO/InvoiceTotal: <u>\$8,523.03</u>
						Vendor Total: <u>\$8,523.03</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207

03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM		1	161701754	CHS BBB 2/10/17 2/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/30/17 CHANGE ORDER NO.1 - ADD \$400; FROM \$800 TO \$1,200 MM		1	161701754	CHS BBB 2/10/17 MILE 2/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,037,033.18

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
REPAIR FENCE DAMAGED IN WIND STORM AS PER PROPOSAL (BID# 15-16-17)		1	161704597	0000287 3/6/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,059.47
				Check #: 0		
					PO/InvoiceTotal:	\$2,059.47
					Vendor Total:	\$2,059.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

03/17/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEJO, LESLIE P 1965 CARLYLE LAS CRUCES	NM 88005					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705129	STHS BS 02/25/17 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705129	STHS BS 02/25/17 MIL 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.60
Check #: 0						
						PO/InvoiceTotal: <u>\$75.60</u>
						Vendor Total: <u>\$75.60</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		94.8	161700507	02/03/17-02/23/17	24106.2100.55813.0000.019000.0000.55.0000	\$30.34
				2/23/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.34
					Vendor Total:	\$30.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

03/17/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS P.O. BOX 2 ULSTER PARK NY 12487	41392					
Check Group:						
REFRIGERATOR		1	161704494	C956L-1 1/31/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
WOODCREST CHAIR		1	161704494	C956L-1 1/31/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
WOODCREST KITCHEN		1	161704494	C956L-1 1/31/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,165.00
SAND AND WATER TABLE, CLEAR		1	161704494	C956L-1 1/31/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$345.00
LARGE SAND AND WATER TABLE WITH CLEAR PAN		1	161704494	C956L-1 1/31/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$480.00

Check #: 0

PO/InvoiceTotal:	\$2,534.00
Vendor Total:	\$2,534.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

03/17/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	CHS BBG 01/24/17 1/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	CHS BBG 01/24/17 MIL 1/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	CHS BBG 01/31/17 1/31/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	CHS BBG 01/31/17 MIL 1/31/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	CHS BBG 02/03/17 2/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	GHS BBG 02/07/17 2/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	GHS BBG 02/07/17 MIL 2/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$6.75
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	GHS BBG 11/15/16 11/15/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	STHS BBG 11/29/16 11/29/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	STHS BBG 12/16/16 12/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705250	STHS BBG 12/16/16 MI 12/16/2016	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$22.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

Fiscal Year: 2016-2017

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

PO/InvoiceTotal:	\$493.68
Vendor Total:	\$493.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRESPIN, RICHARD W.						
5144 TELLBROOK CT.						
LAS CRUCES			NM 88011			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705338	CHS SB 02/28/17 2/28/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
					Check #: 0	
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
PURCHASE SMALL ATHLETIC BARS FOR ATHLETIC PLAYERS		250	161705082	74284 3/2/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 03/17/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 455 G4		10	161704389	84801734 2/17/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$4,990.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		10	161704389	84801734 2/17/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,490.00
					Vendor Total:	\$5,490.00

Gadsden Independent Schools

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Voucher Batch Number: 1216

03/17/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
MARKERS, CLASSPK, WASHABLE, FL		17	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,869.83
MARKERS, WINDOWS, CRYSTAL, 8 CT		100	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
MARKER, WINDOWFX, WSHBL, 8 ST		100	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$370.00
MARKERS, WASH, MULTICULTURAL		120	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$408.00
MARKER, DRY E, WASH, FINE, 12 CT		36	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.80
MODELING, SQUISHY FOAM, AST		31	161704550	266613-0 2/20/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$839.79
Check #: 0						
						PO/InvoiceTotal: \$4,245.42
Check Group:						
LASER TRIMMER, 12 SHTS, BLACK/BROWN		1	161704551	266615-0 2/1/2017	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$88.90
Check #: 0						
						PO/InvoiceTotal: \$88.90
Check Group:						
4-DRAWER VERTICAL FILE W/LOCK BLACK		2	161704879	267023-0 2/10/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$438.96
MANUAL BINDING SYSTEM 6/SHT. CAP. BLUE		2	161704879	267023-0 2/10/2017	28193.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$169.56
PLASTIC COMB 1/2" 56-90 SHT. CAP., 100/PK BLACK		2	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90

Gadsden Independent Schools

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Voucher Batch Number: 1216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC COMB 3/8" 41-55 SHT. CAP., 100/PK BLACK		2	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.86
PLASTIC COMB 3/4" 121-150 SHT. CAP., 100/PK BLACK		2	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.66
PLASTIC COMB 1/4" 1-20 SHT. CAP., 100/PK BLACK		3	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.13
CRAYOLA PAINT DISP. PUMP 64 OZ AND GALLON CONT.		12	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
ADHESIVE MAG. TAPE, FLEX., 1" X 100 RL., BLACK		4	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.92
INDUSTRIAL TAPE, HOOK & LOOP, WTRPRF 2' X 15 BLK		12	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$340.08
GLUE STICK, 4 OZ., 4" X 5/16", 100 PK		12	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.80
ALL PURPOSE STD GLUE STICK, 10", 20/PK, CLEAR		6	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.72
FASTENER FOLDER, LTR., 1/3 CUT 50/BX ASST.		5	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50
GEL PEN, RETRC., REFILLABLE, 4/PK, ASST.		10	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.50
GEL PEN, RETRC., .5 mm NEEDLE FN. PT., BLACK		12	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$165.60
GEL PEN, RETRC., .5 mm NEEDLE FN. PT., BLACK		6	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.80
STEP STOOL, ANIT SKID, SQUARE 14 1/4 X 1/4 1/4 X 13 BLK		3	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$192.75
QUIK CART, 4 1/2 X 18 1/2 X 16 1/2, BLACK/YELLOW		4	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.60

Gadsden Independent Schools

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Voucher Batch Number: 1216

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMINATING FILM. 1.5 MIL, 25" X 500, 2 RLLS/BX CLEAR		12	161704879	267023-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,593.00
FOAM PAINT BOTTLES, 3/PK, CLEAR		12	161704879	267023-1 2/13/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
FOAM PAINT BOTTLES, 3/PK, CLEAR		8	161704879	267023-2 2/14/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
QUIK CART, 4 1/2 X 18 1/2 X 16 1/2, BLACK/YELLOW		2	161704879	267023-2 2/14/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.80
Check #: 0						
PO/InvoiceTotal:						\$4,191.82
Check Group:						
PAPER, COPY, 20#, 92BRT, 8.5 X 11		12	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$575.76
PAPER, MULTIPRPSE, 20#, 8.5 X 11		4	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$463.80
SHEETS, MAGNETIC, PRINTABLE		20	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.20
PAPER, ASTROPARCHE 65#, NL		5	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.30
INKER, STAMP PAD, NEAT-FLO, BK		6	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.02
KIT, STAMP, MESSAGE, 1-4 LINE		6	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$113.10
STAMP, PRE-INKED, MAILED, RD		2	161704880	267021-0 2/10/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
STAMP, TITLE, ENTERED, RD		12	161704880	267021-1 2/13/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.60
PAPER, 24#, 11 X 7, PREMIUM		12	161704880	267021-2 2/17/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,095.28
Check Group:						
FROG BIRTHDAY BULLETIN BOARD SET		1	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.18
US MAPS 2 SIDED DRY ERASE LEARNING BOARDS		1	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.89
ADVANTUS WORLD GLOBE		4	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$176.40
HOUSE OF DOOLITTLE LAMINATED US MAPS 50X33		1	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.99
HOUSE OF DOOLITTLE LAMINATED US MAPS 38X25		1	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.68
ADVANTUS DRAWER ORGANIZER 3 DRAWER ORGANIZER METAL		1	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.68
SMEAD EZPANDING SCHOOL WALLETS		5	161704887	267206-0 2/15/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.75
WONDERFOAM TIC TAC TOE GAME		1	161704887	267206-1 2/16/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.14
USA 2 SIDED PUZZLE 73 PIECES		1	161704887	267206-1 2/16/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.42
USA PHOTO PUZZLE 57 PIECES		1	161704887	267206-1 2/16/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.31
US MAP BULLETIN BOARD SET		1	161704887	267206-1 2/16/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.92
CONTINENTS AND COUNTRIES BULLETING SET		1	161704887	267206-1 2/16/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.18
GEARS GEARS GEARS SUPER SET 150 PIECES		1	161704887	267206-2 2/17/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.49
LIFE CYCLES		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66

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FOOD WEBS		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
TRAITS FOR SURVIVAL		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
PHOTOSYNTHESIS EDUCATION		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
THE RIGHT ENVIRONMENT EDUCATION		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
CHANGING MASTER		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
ENERGY IN ACTION		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
GRAVITY ACTIVITY		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
ELECTROMAGNETISM		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
BALANCED AND UNBALANCED		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
EXTREME WEATHER		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
TRACKING THE WEATHER		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
CLIMATE LEARNING		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
EARTH'S MOON EDUCATION		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
PREDICT IT!		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.66
ACTIVE HISTORY (GRADES 4-8) AMERICAN REVOLUTION		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.90

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THIS IS MY COUNTRY 6 BOOK SET (GRADE K-2)		1	161704887	267206-3 2/27/2017	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.19
Check #: 0						
PO/InvoiceTotal:						\$589.02
Check Group:						
PAPER BRTHUEL LTR 20#,OR		12	161704957	267277-0 2/15/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$151.20
TAPE MASK ECON 75 X60YD		4	161704957	267277-0 2/15/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.40
TAPE CORRECTION 10 PC		4	161704957	267277-0 2/15/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.32
TRANSPARENCY WRITE ON WET/D		2	161704957	267277-0 2/15/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.38
NOTES POST IT 3X3 14 PK AST		16	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$255.36
PAPER BRTHUEL LTR 20#,OR		17	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$214.20
PAPER XEROX 20#LTR,BE		12	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.36
PAPER COPY 20# 8.5X11 GRN		32	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$382.40
TAG BOARD HVYWT MLA 9X12		96	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$523.20
STAPLER DESK FULL ECO, BLK		80	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$816.00
NOTEBOOK WIRELESS NEAT		160	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$336.00
TAPE DISPENSER 3/4650 6 PK		64	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$812.80
MARKER DRYER LO CHISEL 16 PK		48	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$957.60

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STICK GLUE 1.26OC,CLR,1PK		32	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.68
PAD AMERICAN PRIDE LGL 3 PK		11	161704957	267277-1 2/16/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.15
PAPER BRTHUEL LTR 20#,OR		3	161704957	267277-2 2/17/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.80
PAPER XEROX 20#LTR,BE		20	161704957	267277-2 2/17/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$205.60
PAPER XEROX 20# LTR PK		32	161704957	267277-2 2/17/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$241.60
ERASERS HI POL AST 6PK		64	161704957	267277-2 2/17/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$190.72
PAD AMERICAN PRIDE LGL 3 PK		11	161704957	267277-2 2/17/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.15
PAPER BRTHUEL LTR 20#,RD		32	161704957	267277-3 2/21/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$280.00
PAPER BRTHUE LTR 20#,YL		32	161704957	267277-3 2/21/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$403.20
Check #: 0						
PO/InvoiceTotal:						\$6,298.12
Check Group:						
SEALING TAPE 3" CORE 1 7/8X55, 6/PK CLEAR		3	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.25
MONITOR MOUNT DOCUMENT CLIP 61/4X3,BLK/SLV		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.62
POST ITS MINI,1 1/2X2,12PK, 100SH/PD.JAIPUR		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
DESKTOP REFERNECE RACK 21 1/8X7 - 1/8X18 5/8		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.90
CORRECTION TAPE SINGLE LINE VALUE PACK		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26

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WOOD PENCILS NO.2 HB BLACK		3	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
DESK PROTECTOR HINGED 17X21 CLEAR		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
DISENFECTING WIPES 12/CT LEMON SCENT		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.98
HEAVY DUTY TAPE DISPENSER BLACK		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.50
SHARPIE MARKER CHISEL TIP 12/DZ BLACK		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
TWISTOP PHONE CORD BLACK		9	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.41
PHONE DETANGLER ROTATES 360 DEGREES BLK/CLR		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.98
TONER CARTRIDGE BLK		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$138.25
ENVELOPE MOISTNER W/ADHESIVE FAST DRYING		7	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
GEL WRISTREST 20X3X7/8 GRAPHITE		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.96
AIR SANITIZING SPRAY 10, OZ MORNING LINEN		2	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.72
2-POCKET FLDR W/3 PRONG FSTNR 25/BK RED		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.74
FINE PARCHMENT PAPER 24 LB LTR 500/BX BLUE		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.26
FINE PARCHMENT PAPER 24 LB LTR 500/BX COPPER		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.26
BUSNINESS CARD LASER 2X3 1/2 250/PK WHITE		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99

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BUSINESS CARD LASER 2X3 1/2 250/PK IVORY		1	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
HIGHLIGHTER TANK ACCENT 6/COLOR		15	161704958	267275-0 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$68.10
DUSTER CANNED AIR 6//PK		2	161704958	267275-1 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.92
SHREDDER LUBRICANT PLASTIC DQUEEZE BOTTLE 12 OZ		4	161704958	267275-1 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$70.36
LASER CARTRIDGE BLK		1	161704958	267275-1 2/15/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
WRIST AID 9",7-DEG ANGLE BLUE/BLACK		1	161704958	267275-2 2/16/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35
PHONE STAND 15 7/16X10 5/8X4 BLK/SILVER		1	161704958	267275-2 2/16/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
SCREEN CLEAN WIPES TUB DISPENSER 50/TUB		1	161704958	267275-2 2/16/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.69
BATTERY ENGZR MAX AA 36/PK		1	161704958	267275-3 2/17/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
TONER CARTRIDGE, BLK		1	161704958	267275-3 2/17/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
MOUSE PAD WITH WRISTREST 8 3/4X11X3/4 SLATE		2	161704958	267275-4 2/20/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70
TONER CARTRIDGE ALTERNATIVE FOR SHARP AR-455NT		1	161704958	267371-0 2/17/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.99
Check #: 0						
PO/InvoiceTotal:						\$1,328.73
Check Group:						
10 CASES OF LETTER SIZE PAPER BRITE 8 1/2 X 11	20 # 92	10	161705295	267825-0 3/1/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$449.50

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Check #: 0

PO/InvoiceTotal:	<u>\$449.50</u>
Vendor Total:	<u>\$19,286.79</u>

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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:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 16/17 FY		1	161700580	IN1091067 2/27/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN1097095 3/1/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
						Vendor Total: \$246.25

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1172709309	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				2/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1180409309	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1180709309	21000.3100.56116.0000.019000.0000.42.0000	\$72.75
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1181009309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1187509309	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				2/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1187709309	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1194109309	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1194409309	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1194809309	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1214809574	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1228209574	21000.3100.56116.0000.019000.0000.42.0000	\$110.64
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1229909574	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1233309574	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1237309574	21000.3100.56116.0000.019000.0000.42.0000	\$58.44
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1243109574	21000.3100.56116.0000.019000.0000.42.0000	\$147.15
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1244609574	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1250704331	21000.3100.56116.0000.019000.0000.42.0000	\$102.72
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1250904331	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1251104331	21000.3100.56116.0000.019000.0000.42.0000	\$230.19
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1251304331	21000.3100.56116.0000.019000.0000.42.0000	\$179.88
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1251704331	21000.3100.56116.0000.019000.0000.42.0000	\$58.44
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1256904331	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1257004331	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1257504331	21000.3100.56116.0000.019000.0000.42.0000	\$118.71
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1257904331	21000.3100.56116.0000.019000.0000.42.0000	\$31.86
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1267504331	21000.3100.56116.0000.019000.0000.42.0000	\$31.05
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1267604331	21000.3100.56116.0000.019000.0000.42.0000	\$70.20
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1267804331	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1268004331	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1307104332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				2/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1307204332	21000.3100.56116.0000.019000.0000.42.0000	\$71.01
				2/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1312504328	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				2/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1328604332	21000.3100.56116.0000.019000.0000.42.0000	\$155.34
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1328804332	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1329204332	21000.3100.56116.0000.019000.0000.42.0000	\$221.88
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1329504332	21000.3100.56116.0000.019000.0000.42.0000	\$186.72
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1329704332	21000.3100.56116.0000.019000.0000.42.0000	\$132.24
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1332504328	21000.3100.56116.0000.019000.0000.42.0000	\$66.18
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334204332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334404332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1334904332	21000.3100.56116.0000.019000.0000.42.0000	\$132.75
				2/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1339204328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1339304328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1339404328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1339504328	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				2/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1343704332	21000.3100.56116.0000.019000.0000.42.0000	\$109.35
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1343904332	21000.3100.56116.0000.019000.0000.42.0000	\$51.84
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1344104332	21000.3100.56116.0000.019000.0000.42.0000	\$5.31
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1350504328	21000.3100.56116.0000.019000.0000.42.0000	\$75.60
				2/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1356204332	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1356304332	21000.3100.56116.0000.019000.0000.42.0000	\$200.16
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1356404332	21000.3100.56116.0000.019000.0000.42.0000	\$56.10
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1356904332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1357104332	21000.3100.56116.0000.019000.0000.42.0000	\$101.25
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1357304332	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1357404332	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1358104328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1358204328	21000.3100.56116.0000.019000.0000.42.0000	\$61.50
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1358304328	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1358404328	21000.3100.56116.0000.019000.0000.42.0000	\$90.45
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1358504328	21000.3100.56116.0000.019000.0000.42.0000	\$97.20
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,576.34
					Vendor Total:	\$5,576.34

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
23 T-SHIRTS W/FCCLA IMPRINT FOR STUDENTS		1	161705578	161705578 3/14/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$138.00
					Check #: 0	
					PO/InvoiceTotal:	\$138.00
Check Group:						
PAYMENT FOR RS STUDENT COUNCIL SERVICES		1	161705579	161705579 3/14/2017	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$433.50
					Check #: 0	
					PO/InvoiceTotal:	\$433.50
					Vendor Total:	\$571.50

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--2/3000 2/9/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	TR2/10625 2/15/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
						PO/InvoiceTotal: \$136.25
Check Group:						
WATER (4 CASES @24 EACH)		95	161704293	CHS-FAFSA2/62. 00 2/2/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$57.00
MUFFINS		10	161704293	CHS-FAFSA2/62. 00 2/2/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$5.00
Check #: 0						
						PO/InvoiceTotal: \$62.00
Check Group:						
COOKIES FOR OUR STUDENT PARTICIPANTS FOR THE SPANISH SPELLING BEE ON 2/7/17.		100	161704580	STE/SSB2-55.00 2/7/2017	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$55.00
Check #: 0						
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$253.25

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
02/27/17 CHANGE ORDER NO.2 - ADD \$1,030.02 FOR MCR#25 MM /// 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/ NMGR @ 6.7500% OF \$420,187.50 INCLUDED FOR A TOTAL OF \$6,645,187.50.		1	151602770	16-FINAL 2/28/2017	31100.4000.54500.0000.019007.0000.43.9962 NEW DESERT PRIDE ACADEMY FACILITIES	\$101,988.83
				Check #: 0		
					PO/InvoiceTotal:	\$101,988.83
					Vendor Total:	\$101,988.83

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HERNANDEZ, ANGEL						
1507 WHITE OAKS CT.						
ALAMOGORDO			NM 88310			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705316	STHS BS 02/24/17 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$216.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705316	STHS BS 02/24/17 MIL 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
					Check #: 0	
					PO/InvoiceTotal:	\$232.20
					Vendor Total:	\$232.20

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	GHS BS 02/24/15 G6 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	GHS BS 02/24/17 G5 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	GHS BS 02/24/17 MIL 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 02/25/17 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 02/25/17 MIL 3/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.60
Check #: 0						
						PO/InvoiceTotal: \$279.85
						Vendor Total: \$279.85

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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:						
CARTOGRAPHIC		3	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.71
NIMBUS LATEX		3	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.71
PORT CULLIS LATEX		3	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.71
CUBIC LATEX		3	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.71
SIZZLE		1	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.57
CAPRICORN		1	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.57
OIL BASE WHITE TRAFFIC		15	161705116	0297-7 2/24/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$260.85

Check #: 0

PO/InvoiceTotal:	<u>\$786.83</u>
Vendor Total:	\$786.83

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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 #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	02231136 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,209.11
Check #: 0						
PO/InvoiceTotal:						\$2,209.11
Check Group:						
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	02231137 2/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,635.90
Check #: 0						
PO/InvoiceTotal:						\$17,635.90
Check Group:						
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079379 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079380 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$336.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079381 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$378.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079382 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$336.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079383 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$378.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079384 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$588.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079385 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$588.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079386 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$336.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02079387 2/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120167 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,270.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120168 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$839.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120169 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$966.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120170 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$889.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120171 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,016.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120172 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,524.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120173 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,601.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120174 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$889.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120175 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,220.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120176 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,020.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120177 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,070.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120178 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,732.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120179 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,471.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120180 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,401.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120181 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,851.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02120182 2/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,943.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163874 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$738.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163875 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$504.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163876 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163877 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$540.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163878 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$576.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163879 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$864.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163880 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$954.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163881 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$540.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163882 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$702.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163883 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$828.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163884 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$864.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163885 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$702.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163886 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$270.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163887 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$792.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163888 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$792.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02163889 2/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$828.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02209496 2/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$360.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02209497 2/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$396.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213721 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$338.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213722 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213723 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$260.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213724 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213725 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$260.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213726 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213727 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$416.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213728 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02213729 2/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$312.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265427 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$364.00

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CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265429 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265431 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$312.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265432 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$536.25
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265434 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$338.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265436 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$338.00
CES RTF# 2016-025B-C101 - ALL LABATT - FEBRUARY USAGE CASE COUNT FOR FFVP GRANT		1	161704598	02265438 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$364.00
Check #: 0						
PO/InvoiceTotal:						\$43,326.25
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265417 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$279.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265418 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$200.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265419 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265420 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$200.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265421 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.20

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265422 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.30
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265423 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$350.35
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265424 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$200.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265425 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$279.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265426 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.30
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265428 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.30
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265430 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$279.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265433 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$300.30
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265435 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$300.30
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02265437 2/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.30

Check #: 0

PO/InvoiceTotal:	\$4,164.90
Vendor Total:	\$67,336.16

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LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701091	GHS SB 02/25/17 3/2/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701091	GHS SB 02/25/17 3/2/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701091	GHS SB 02/25/17 3/2/2017	11000.2100.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$88.25</u>
						Vendor Total: <u>\$88.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group: TIRES REPAIR ADMINISTRATION		1	161700763	34539 3/7/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$20.00

Check #: 0

PO/Invoice Total:	<u>\$20.00</u>
Vendor Total:	<u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		166.3	161700508	02/01-27/17	24106.2100.55813.0000.019000.0000.55.0000	\$53.22
				3/6/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$53.22
					Vendor Total:	\$53.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY		1	161701264	304458--02/01-28/ 17S	31700.4000.54315.0000.019000.0000.40.0000	\$1,329.92
				2/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY		1	161701264	304459--01/01-28/ 17G	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				2/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,148.28
					Vendor Total:	\$3,148.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENA, GILBERT JAY						
1620 W. PARK A[T B						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCHL YR.		1	161705314	GHS SB 02/24/17 3/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCHL YR.		1	161705314	GHS SB 02/24/17 3/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCHL YR.		1	161705314	GHS SB 02/24/17 3/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
W0-4100		1	161703627	WO-4100-1 12/9/2016	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7,084.69
					Check #: 0	
					PO/InvoiceTotal:	\$7,084.69
Check Group:						
W0-4209		1	161703666	CP-WO-4209-1-1 12/19/2016	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.33)
W0-4209		1	161703666	WO-4209-1 12/8/2016	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.65
					Check #: 0	
					PO/InvoiceTotal:	\$142.32
Check Group:						
ORDER# WO-3860-APPT BOOK, POCKET PLANNER, CARD FILE		1	161703687	CP-WO-3860-1-1 2/27/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$127.86)
					Check #: 0	
					PO/InvoiceTotal:	(\$127.86)
Check Group:						
ASTROBRIGHT MIXED COLORS, 24 LB, 5 COLOR ASSORTMENT		5	161703782	PA-WO-4263-1-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$51.80)
INDEX PAPER, HEAVYWEIGHT, 90LB, 8-1/2 IN, 250/SHT/PK, CA		3	161703782	PA-WO-4263-1-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$8.91)
VELLUM BRISTOL PAPER, 67LB, 8-1/2 IN X11 IN, 92 BRIGHT, 250/PK, GN		3	161703782	PA-WO-4263-1-1 12/14/2016	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$8.49)
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						(\$69.20)
Check Group: W0-4604		1	161703992	WO-4604-1 1/11/2017	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,055.95
Check #: 0						
PO/InvoiceTotal:						\$1,055.95
Check Group: QT-3358 HP TONER FOR COMPUTER LAB RM 208		1	161704013	IN-3142 2/23/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$297.15
WO-4611 TONER FOR BROTHER PRINTER FOR LAB RM 207		2	161704013	WO-4611-1 1/11/2017	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$89.98
Check #: 0						
PO/InvoiceTotal:						\$387.13
Check Group: FOR ORDER WO-4645		1	161704030	WO-4645-1 1/17/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$534.71
Check #: 0						
PO/InvoiceTotal:						\$534.71
Check Group: ROLLING CATALOG CASE, OVERSIZED, 22 IN X 14 IN X 8 IN, BLACK		3	161704064	PA-WO-4638-1-1 1/28/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$189.00)
Check #: 0						
PO/InvoiceTotal:						(\$189.00)
Check Group: W0-4824		1	161704358	WO-4824-1 1/30/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,922.95
Check #: 0						
PO/InvoiceTotal:						\$3,922.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLASSROOM SUPPLIES- ORDER # WO-4834		1	161704405	WO-4834-1 2/1/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,509.30
Check #: 0						
PO/InvoiceTotal:						\$2,509.30
Check Group:						
WO-4869		1	161704471	WO-4869-1 2/2/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,413.27
Check #: 0						
PO/InvoiceTotal:						\$6,413.27
Check Group:						
2-SHELF CART, W/LIPPED SHELF, 25-1/4 IN. x44 IN. x39IN., BEIGE		1	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$329.68
BOOKCASE, STANDARD, 48 in. x36. 5in. x11.5 in., BLACK		5	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,013.35
SELF-STICK EASEL PADS, FAINT RULE, 30 SHT, 25 IN. x30 IN., 4/CT, YELLOW		8	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$813.76
SYSTEM, HOME THEATER, 2.1		8	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,519.92
STEREO HEADPHONES CLASS PACK, BLACK		3	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$517.32
BLU-RAY HOME THEATER, 5.1 CHANNEL, BLACK		1	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$224.99
BOOKCASE, TAL RTA, 59.5 IN x36.5 IN. x11.5 IN., BLACK		1	161704665	WO-4994-1 2/9/2017	24101.1000.57332.1010.019003.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$267.35
Check #: 0						
PO/InvoiceTotal:						\$5,686.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #: WO-5114		1	161704862	WO-5114-1 2/15/2017	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9,233.82
Check #: 0						
PO/InvoiceTotal:						\$9,233.82
Check Group: REF WO#5112 FOR THIS ORDER		1	161704889	WO-5112-1 2/23/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3,159.97
Check #: 0						
PO/InvoiceTotal:						\$3,159.97
Check Group: OFFICE SUPPLIES		1	161704891	WO-5035-1 2/15/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$826.02
Check #: 0						
PO/InvoiceTotal:						\$826.02
Check Group: ORDER # WO-5130		1	161704938	WO-5130-1 2/15/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$594.28
Check #: 0						
PO/InvoiceTotal:						\$594.28
Check Group: ORDER NUMBER: WO-5157		1	161704955	WO-5157-1 2/24/2017	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$596.81
Check #: 0						
PO/InvoiceTotal:						\$596.81
Check Group: WO-5145		1	161704985	WO-5145-1 2/28/2017	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10,468.80
Check #: 0						
PO/InvoiceTotal:						\$10,468.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT AND PARENTAL INVOLVEMENT FOR INTAKES AND PTC FLYERS		1	161704999	WO-5038-1 2/16/2017	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$388.69
Check #: 0						PO/InvoiceTotal: <u>\$388.69</u>
Check Group:						
ORDER NUMBER WO-5183		1	161705051	WO-5183-1 2/23/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$100.10
SPECIAL ORDER PRODUCT NUMBER ICDUX533BLK SONY ICD-UX533BLK DIGITAL VOICE RECORDER BLACK WITH USB		2	161705051	WO-5183-1 2/23/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$172.26
Check #: 0						PO/InvoiceTotal: <u>\$272.36</u>
Check Group:						
PENCIL CUP ORDER #WO-5207. METAL DATER STAMP. PLEASE SEE ATTACHMENT.		1	161705053	WO-5207-1 2/24/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.81
Check #: 0						PO/InvoiceTotal: <u>\$42.81</u>
Check Group:						
PLEASE REFER TO ORDER # 5238		1	161705101	WO-5238-1 2/23/2017	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$532.82
Check #: 0						PO/InvoiceTotal: <u>\$532.82</u>
Check Group:						
ORDER #: WO-5171		1	161705102	WO-5171-1 3/2/2017	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$564.89
Check #: 0						PO/InvoiceTotal: <u>\$564.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NAME PLATE 2"X8" (PLATE28)		1	161705108	OE-QT-3515-1 2/27/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
NAME PLATE 2"X10" W/LOGO (PLATE210)		1	161705108	OE-QT-3515-1 2/27/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
Check #: 0						
PO/InvoiceTotal:						\$20.00
Check Group:						
WO-5306 VARIOUS ITEMS NEEDED FOR TESTING AND CLASSROOM USE.		1	161705125	WO-5306-1 2/27/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$308.68
Check #: 0						
PO/InvoiceTotal:						\$308.68
Check Group:						
SUPPLIES ORDER WO-5308		1	161705126	WO-5308-1 2/28/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.28
Check #: 0						
PO/InvoiceTotal:						\$36.28
Check Group:						
WO-5229 /ASP QUOTE -3502		1	161705133	WO-5229-1 2/27/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$188.00
Check Group:						
WO-5315		1	161705145	WO-5315-1 2/27/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$318.78
Check #: 0						
PO/InvoiceTotal:						\$318.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-5332		50	161705231	WO-5332-1 2/28/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$944.50
Check #: 0						
PO/InvoiceTotal:						\$944.50
Check Group:						
WO-5248 SCHOOL SUPPLIES		1	161705235	WO-5248-1 2/28/2017	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$416.35
Check #: 0						
PO/InvoiceTotal:						\$416.35
Check Group:						
WO-5296		1	161705242	WO-5296-1 3/2/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,136.29
Check #: 0						
PO/InvoiceTotal:						\$1,136.29
Check Group:						
ORDER #WO-5378		1	161705276	WO-5378-1 3/2/2017	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$144.50
Check #: 0						
PO/InvoiceTotal:						\$144.50
Check Group:						
WO-5379		1	161705277	WO-5379-1 3/2/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$685.85
Check #: 0						
PO/InvoiceTotal:						\$685.85
Check Group:						
PENCIL CUP ORDER NO. WO-5403 ECONOMY INSERTABLE DIVIDERS		1	161705290	WO-5403-1 3/2/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
Check #: 0						
PO/InvoiceTotal:						\$10.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PENCIL CUP ORDER #WO-5540. LIFT-OFF TAPE.		1	161705482	WO-5540-1 3/10/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.74
					Check #: 0	
PO/InvoiceTotal:						\$6.74
Vendor Total:						\$58,248.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH	PA		15250-7874			
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--02/24/17 3/6/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
Check #: 0						
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		59.3	161700701	02/03-21/17	24106.2100.53330.0000.019000.0000.55.0000	\$18.98
				3/10/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$18.98
					Vendor Total:	\$18.98

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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	810200464 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200467 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200470 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200473 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200476 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200479 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200489 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200492 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200495 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200498 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200503 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200526 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200529 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200532 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200535 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200538 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200541 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200564 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200567 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200570 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200573 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200576 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200589 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200592 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200595 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200598 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200601 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200606 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600840 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600843 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600902 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600938 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600941 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600944 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600947 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600974 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600977 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816600989 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.15

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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	816601055 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601058 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601061 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601082 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601085 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601088 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601091 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601094 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601112 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601115 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601145	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601148	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601151	21000.3100.56116.0000.019000.0000.42.0000	\$165.13
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601154	21000.3100.56116.0000.019000.0000.42.0000	\$115.10
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601157	21000.3100.56116.0000.019000.0000.42.0000	\$115.48
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601160	21000.3100.56116.0000.019000.0000.42.0000	\$148.95
				3/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301024	21000.3100.56116.0000.019000.0000.42.0000	\$124.13
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301027	21000.3100.56116.0000.019000.0000.42.0000	\$74.48
				2/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301042	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
				2/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301045	21000.3100.56116.0000.019000.0000.42.0000	\$231.71
				2/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301048 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301051 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301128 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301133 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301197 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301272 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301275 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600837 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600846 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600849 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.27

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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	916600852 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600860 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600863 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$389.82
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600893 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600896 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600899 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.80
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600950 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.50
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	916600953 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600956 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600959 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.45

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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	916600962 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600965 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600968 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600971 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600980 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600983 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916600986 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601022 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601025 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601028 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601031 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601034 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601040 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.38
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601052 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601064 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601100 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601103 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601106 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601109 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301028 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.26

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301031 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301036 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301039 2/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$8.28)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301122 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301125 3/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301200 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301203 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301206 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301278 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926301281 3/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59

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Check #: 0

PO/InvoiceTotal:	\$16,985.81
Vendor Total:	\$16,985.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT--STAFF MEMEBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITIS AND/OR OUTSIDE AGENCIES.		1	161700571	2/2-27/17	24106.2100.55813.0000.019000.0000.55.0000	\$68.45
				2/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$68.45
					Vendor Total:	\$68.45

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
MR. RAPANUT WILL BE MAILING DOCUMENTS TO THE STATE DEPARTMENT OF EDUCATION AND OTHER PLACES AS NEEDED BY UNITED STATES POSTAL SERVICE.		1	161703792	2/27/17	24106.2200.53414.0000.019000.0000.55.0000	\$29.65
				2/27/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$29.65
					Vendor Total:	\$29.65

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE		1	161702460	2/20-3/3/17	11000.2100.53212.2000.019000.0000.55.0000	\$42,612.50
				3/3/2017	SPEECH THERAPISTS - CONTRACTED	
GTR 6.7500%		1	161702460	2/20-3/3/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,183.89
				3/3/2017	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$44,796.39
Vendor Total:						\$44,796.39

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RIGTRUP, CHRISTINA 2632 NAVAJO ROAD LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	STHS BS 2/24/17 2/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	STHS BS 2/24/17 2/24/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	STHS BS 2/25/17 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	STHS BS 2/25/17 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$21.60

Check #: 0

PO/InvoiceTotal:	\$253.80
Vendor Total:	\$253.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY NM 88021						
Check Group:						
PER DIEM FOR RACHEL RIVERA TO ATTEND BRAILLE CHALLENGE IN ALAMOGORDO, NEW MEXICO ON FEBRUARY 24-26, 2017. DATE/TIME OF DEPARTURE FEBRUARY 24, 2016 2:00 P.M. DATE/TIME OF RETURN FEBRUARY 26, 2017 11:00 A.M.		1	161704009	161704009 2/26/2017	24106.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS SB 3/7/17 3/7/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	CHS SB 3/7/17 MILE 3/7/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$75.35
Vendor Total:						\$75.35

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/23/17 #2 2/23/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/23/17 #2 MI 2/23/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/23/17 #3 2/23/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/23/17 #5 2/23/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/24/17 #11 2/24/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/24/17 #6 2/24/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/25/17 #13 2/25/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	GHS SB 2/25/17 #14 2/25/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00

Check #: 0

PO/InvoiceTotal:	\$258.25
Vendor Total:	\$258.25

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SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 2/24/17 #5 2/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 2/24/17 #6 2/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 2/25/17 #10 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 2/25/17 #10 M 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	GHS BS 2/25/17 #12 2/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	STHS BS 2/23/17 2/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	STHS BS 2/23/17 MILE 2/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.60

Check #: 0

PO/InvoiceTotal:	<u>\$247.85</u>
Vendor Total:	<u>\$247.85</u>

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	2/27-3/3/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,017.00
				3/3/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	3/6-9/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,489.03
				3/9/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,506.03
					Vendor Total:	\$5,506.03

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
NEW BOOKCASE SECTIONS 84" HIGH X 12" DEEP AGAINST WALLS-MAKE NEW BOOKCASE SECTIONS 31-34 " WIDE WITH 5 ADJUSTABLE SHELVES EACH.		1	161704288	872-B 3/13/2017	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$2,380.00
ZINC COLOR MERAL STANDARDS FOR ADJUSTABLE SHELVES-4 METAL STANDARDS INSIDE EACH BOOKCASE84 INCHES HIGH, 100 STANDARDS EITH 500 METAL CLIPS		1	161704288	872-B 3/13/2017	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$2,905.00
Vendor Total:						\$2,905.00

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SWIFT,STEPHEN MICHAEL						
1100 MEGAN CT.						
PORTALES NM 88130						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705132	GHS BS 2/23/17 2/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705132	GHS BS 2/23/17 #2 2/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX	79913				
Check Group:						
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405398	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405399	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405400	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405401	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405402	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405404	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/2/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405417	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405418	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405419	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405420	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405542	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/3/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405543	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				2/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405544	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405545	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405546	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				2/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405547	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405548	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405549	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405739	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405740	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405779	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405780	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405946	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405947	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	405948	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406101	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406102	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406105	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406106	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/17/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406107	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406108	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406141	31701.4000.54315.0000.019000.0000.40.0000	\$300.00
				2/10/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406530	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406534	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406535	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406536	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406537	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406538	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406539	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406592	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	406594	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,298.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,298.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$345,759.45

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
6' CHAIN LINK FENCE		22	161705136	0000288 3/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$415.80
TERMINAL POST		3	161705136	0000288 3/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
GATE POST		1	161705136	0000288 3/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
4' WALK GATE		1	161705136	0000288 3/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
TAX 6.0%		1	161705136	0000288 3/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.69
Check #: 0						
						PO/InvoiceTotal: <u>\$1,244.49</u>
Check Group:						
REPAIR FENCE DAMAGED BY VEHICLE @DVE (SP POLICE REPORT#2017-00222)		1	161705416	0000289 3/10/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$528.41
Check #: 0						
						PO/InvoiceTotal: <u>\$528.41</u>
						Vendor Total: <u>\$1,772.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701110	CHS BS 03/14/17	11000.2100.53414.9000.019000.0000.47.0651	\$92.00
				3/14/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHCO SUPERIOR CONSTRUCTION						
P.O. BOX 1368						
PARIS TX 75461						
Check Group:						
NOTE: ARCHCO UNDER TIPS NUMBER 4042414 (SYNTHETIC OR NATURAL SPORTS FIELDS, COURTS OR TRACKS CONTRACT AWARD: APRIL 24, 2014-APRIL 24, 2017----, PROPOSAL DATED DECEMBER 8, 2016 FOR FIELD REPLACEMENT AT GADSDEN HIGH SCHOOL. GISD @ 100% FOR A TOTAL PRICE OF \$350,000.	1	161704736	PMT#1	03/22/17	31100.4000.54500.0000.019000.0000.43.9607	\$179,085.46
				3/22/2017	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$179,085.46
					Vendor Total:	\$179,085.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
12/15/16 CHANGE ORDER NO.1 - ADD \$260,249; FROM \$562,580 TO \$822,829 MM /// STATUTE 13-1-98H---RENT AND LEASES FOR 2016 2017 SCHOOL YEAR		1	161700312	RENT/LEASES 04/2017	13000.2700.54620.0000.019000.0000.41.0000	\$108,307.80
				3/24/2017	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$108,307.80
Check Group:						
01/24/17 CHANGE ORDER NO.1 - DECREASE PO BY \$117,000; FROM \$4,263,972 TO \$4,146,972 MM /// STATUTE 13-1-98H--TRANSPORTATION CONTRACT TO AND FROM FOR 2016/2017 SCHOOL YEAR		1	161700313	TRANSPORT 04/2017	13000.2700.55112.0000.019000.0000.41.0000	\$397,147.20
				3/24/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$397,147.20
Check Group:						
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 01/2017	24101.1000.55817.1010.019000.0000.24.0000	\$19,673.07
				3/2/2017	STUDENT TRAVEL	
13-1-98H-----AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2016 TO JUNE 2017. FISCAL YEAR/SCHOOL YEAR 2016-2017		1	161700557	DASR 02/2017	24101.1000.55817.1010.019000.0000.24.0000	\$21,124.69
				3/8/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$40,797.76
					Vendor Total:	\$546,252.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHACON, JORGE						
5772 RIDGE DRIVE						
SANTA TERESA NM 88008						
Check Group:						
TO PROVIDED CPR AND 1ST AID CLASSES TO GISD EMPLOYEES FOR THIS SEMESTER JANUARY - JUNE 2017 AS NEEDED TOGET EVERYONE CERTIFIED		1	161704089	03/18/17 CPR	13000.2700.53330.0000.019000.0000.41.0000	\$135.00
				3/18/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
ORDER #46431 FOR THIS ORDER. MRS. AMRTINEZ WILL PICK UP ORDER WHEN READY. 5-1/2 BASKETBALL CURVE RESIN		73	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$726.35
5-1/2 TRACK CURVE RESIN		95	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$945.25
SUPER STAR BASKETBALL		6	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$119.70
SUPER STAR BASKETBALL		6	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$119.70
SUPER STAR TRACK		6	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$119.70
SUPER STAR TRACK		6	161705612	74425 3/21/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$119.70

Check #: 0

PO/Invoice Total:	\$2,150.40
Vendor Total:	\$2,150.40

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BLACK BIG AND TALL LEATHER CHAIR W/ULTRA COIL		1	161705510	268340-0 3/13/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$309.95
BLACK FABRIC LORELL CONTOURED BACK SWIVEL STOOL.		1	161705510	268340-0 3/13/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$145.95
72" HT. X 48" WIDTH X 24 DEPTH SHELVES		4	161705510	268340-0 3/13/2017	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$615.80
Check #: 0						
						PO/InvoiceTotal: <u>\$1,071.70</u>
Check Group:						
PUTTY STANDARD STORAGE CABINET - 750 lb, 36" X 24" 72" . FREE DELIVERY/ASSEMBLE		1	161705532	268333-0 3/13/2017	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$384.95
PUTTY STANDARD STORAGE CABINET - 750 lb, 36" X 24" 72" . FREE DELIVERY/ASSEMBLE		2	161705532	268333-1 3/14/2017	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$769.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,154.85</u>
						Vendor Total: <u>\$2,226.55</u>

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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:						
01/30/17 CHANGE ORDER NO.1 - ADD \$1,009.25; FROM \$940.75 TO \$1,950 MM		1	161701137	IN1102617 3/6/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1207109309	21000.3100.56116.0000.019000.0000.42.0000	\$45.60
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1207409309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1207709309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1250309574	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1254809574	21000.3100.56116.0000.019000.0000.42.0000	\$158.85
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1258009574	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1268104331	21000.3100.56116.0000.019000.0000.42.0000	\$58.05
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1282304331	21000.3100.56116.0000.019000.0000.42.0000	\$44.43
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1282504331	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1282704331	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1285504331	21000.3100.56116.0000.019000.0000.42.0000	\$36.57
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1285904331	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1291104331	21000.3100.56116.0000.019000.0000.42.0000	\$42.48
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1300504331	21000.3100.56116.0000.019000.0000.42.0000	\$90.54
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1332604328	21000.3100.56116.0000.019000.0000.42.0000	\$295.17
				2/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1368804328	21000.3100.56116.0000.019000.0000.42.0000	\$200.70
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376304332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376404332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376604332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376704328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376804328	21000.3100.56116.0000.019000.0000.42.0000	\$55.05
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376804332	21000.3100.56116.0000.019000.0000.42.0000	\$49.56
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376904328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1376904332	21000.3100.56116.0000.019000.0000.42.0000	\$51.33
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1377004328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1377004332	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1377104328	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				3/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1377104332	21000.3100.56116.0000.019000.0000.42.0000	\$63.72
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1387404328	21000.3100.56116.0000.019000.0000.42.0000	\$258.18
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1391304332	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1392404332	21000.3100.56116.0000.019000.0000.42.0000	\$178.08
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1392504332	21000.3100.56116.0000.019000.0000.42.0000	\$83.19
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1392704332	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1392804332	21000.3100.56116.0000.019000.0000.42.0000	\$70.05
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1394304328	21000.3100.56116.0000.019000.0000.42.0000	\$233.22
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1394404328		21000.3100.56116.0000.019000.0000.42.0000	\$81.03
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1394504328		21000.3100.56116.0000.019000.0000.42.0000	\$252.45
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1394604328		21000.3100.56116.0000.019000.0000.42.0000	\$213.75
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1394704328		21000.3100.56116.0000.019000.0000.42.0000	\$249.15
				3/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$4,001.10

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Vendor Total:						\$4,001.10

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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:						
ENTRY FEES FOR THE CONCERT BAND AND PERCUSSIONS ENSEMBLE AT THE GISD LARGE GROUP FESTIVAL HELD AT SANTA TERESA HIGH SCHOOL		2	161705617	161705617	11000.1000.55817.9000.019054.0000.63.0000	\$200.00
				3/16/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
ENTRY FEES FOR CHOIR AT THE GISD LARGE GROUP FESTIVAL AT SANTA TERESA HIGH SCHOOL		1	161705618	161705618	11000.1000.55817.1010.019054.0000.63.0000	\$100.00
				3/16/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
WOOD BASES FOR MILITARY BALL		1	161705689	161705689	23000.1000.53711.9000.019200.0000.63.7200	\$65.00
				3/21/2017	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$365.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/19/17 GL TECH 3/27/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$646.24
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		18.98	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.98
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		55.84	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.84
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		24.64	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.64
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		20.16	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$20.16
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		19.52	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$19.52
ATHLETICS DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		32.96	161700270	01/2017 GL ATHLETICS 3/27/2017	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$32.96
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF JANUARY 2017		193.92	161700270	01/2017 GL CHS 3/27/2017	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$193.92
CHAPARRAL HIGH SCHOOL - GAS LOG FOR THE MONTH OF JANUARY 2017		29.76	161700270	01/2017 GL CHS- 3/27/2017	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$29.76
CONSTRUCTION DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL CONST 3/27/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.78
INSTRUCTIONAL SUPPORT - CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL ED SERV 3/27/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$289.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL SUPPORT - GRANT PROGRAMS - GAS LOG FOR THE MONTH OF JANUARY 2017		622.06	161700270	01/2017 GL FEDS 3/27/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$622.06
INSTRUCTIONAL SUPPORT - GRANT PROGRAMS - GAS LOG FOR THE MONTH OF JANUARY 2017		17.76	161700270	01/2017 GL FEDS 3/27/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$17.76
INSTRUCTIONAL SUPPORT - GRANT PROGRAMS - GAS LOG FOR THE MONTH OF JANUARY 2017		231.36	161700270	01/2017 GL FEDS 3/27/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$231.36
GADSDEN HIGH SCHOOLD - GAS LOG FOR THE MONTH OF JANUARY 2017		7.68	161700270	01/2017 GL GHS 3/27/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$7.68
GADSDEN HIGH SCHOOLD - GAS LOG FOR THE MONTH OF JANUARY 2017		198.4	161700270	01/2017 GL GHS 3/27/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$198.40
NSTRUCTIONAL SUPPORT - CAREER ED/MATH/IM - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL INST 3/27/2017	11000.2200.55813.0000.019000.0000.22.0435 MAT EMPLOYEE TRAVEL - NON-TEACHERS	\$219.87
INSTRUCTIONAL SUPPORT - LIB/ART/MUSIC - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	LIBRARY 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$393.60
INSTRUCTIONAL SUPPORT - LIB/ART/MUSIC - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	LIBRARY- 11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.88
NURSING DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	NURSING 25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$608.00
SPECIAL EDUCATION DEPARTMENT - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	SPED 24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$990.92
SANTA TERESA MIDDLE SCHOOL - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	STMS 11000.2400.55813.0000.019175.0000.62.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$192.00
SUPERINTENDENT - GAS LOG FOR THE MONTH OF JANUARY 2017		1	161700270	01/2017 GL 3/27/2017	SUPERINT 11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$183.36

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,114.61
						Vendor Total: \$5,114.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO TX 79912						
Check Group:						
REPAIR OF 3 IPADS FOR ENGLISH CLASS		1	161705562	8554 3/11/2017	11000.1000.53414.1010.019003.0000.63.0000 OTHER SERVICES	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)	1	151603880	PAYAP-00013 02/23/17	31100.4000.54500.0000.019030.0000.43.9972		\$58,451.54
			2/23/2017	CHAPARRAL ELEM RENOVATION		
				Check #: 0		
					PO/InvoiceTotal:	\$58,451.54

Check Group:

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02/27/17 CHANGE ORDER NO.10 - ADD \$4,504.39 FOR MCR#56-62 MM /// 01/09/17 CHANGE ORDER NO.9 - ADD \$2,753.54 FOR MCR'S 51,53R, 54, & 55 MM /// 01/09/17 CHANGE ORDER NO.8 - ADD \$5,559.20 FOR MCR'S 44, 45, 46, 47, 48, 49, & 50 MM /// 11/14/16 CHANGE ORDER NO.6 - ADD \$5,395.65 FOR MCR #'S 29, 30, 31, 32, 33, 34 & 35; FROM \$2,059,05.48 TO \$2,065,011.13 MM /// 09/27/16 CHANGE ORDER NO.4 - ADD \$4,369.83 FOR MCR #'S 24, 25, 26, 27, & 28 MM /// 08/30/16 CHANGE ORDER NO.3 - ADD \$5,501.39 FOR MCR #'S 15, 18-23 MM // FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4-CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGRT @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGRT INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGRT @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGRT INCLUDED IS \$1,963,340.66.		1	151604329	PAYAP-00013 02/24/17	31100.4000.54500.0000.019054.0000.43.9975	\$98,290.31

2/24/2017 GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal: \$98,290.31

Vendor Total: \$156,741.85

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	84521 PMT#11	31100.4000.54500.0000.019030.0000.43.9972	\$47.95
				3/20/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$47.95
					Vendor Total:	\$47.95

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	CHS BS 03/14/17 3/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	CHS BS 03/14/17 3/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 03/21/17 3/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STHS BS 03/21/17 MIL 3/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$190.75

Vendor Total: \$190.75

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #1 WHOLE GRAIN TORTILLA TEN INCH DIAMETER- QTY: 13000 - \$19.29 CS		10	161700013	03028787 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.90
ITEM #3 TACO SHELLS SIX INCH DIAMETER QTY:1800 \$12.56 CS		100	161700013	03028787 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,256.00
Check #: 0						
						PO/InvoiceTotal: \$1,448.90
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03028785 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,119.81
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03028786 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.04
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03079588 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.82
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03096124 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,665.49
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03166677 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,734.41
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	03166678 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11,681.97
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	03028789	21000.3100.56116.0000.019000.0000.42.0000	\$6,780.65
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	03028790	21000.3100.56116.0000.019000.0000.42.0000	\$1,296.60
				3/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	03096126	21000.3100.56116.0000.019000.0000.42.0000	\$18,230.30
				3/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	03143156	21000.3100.56116.0000.019000.0000.42.0000	\$1,223.00
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	03154960	21000.3100.56116.0000.019000.0000.42.0000	\$268.00
				3/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	03166679	21000.3100.56116.0000.019000.0000.42.0000	\$16,734.85
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$44,533.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	03096125 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$323.60
Check #: 0						PO/InvoiceTotal: \$323.60
Check Group:						
03/14/17 CHANGE ORDER NO.1 - INCREASE QTY FROM 57 TO 94; PO TOTAL FROM \$4.928.79 TO \$8,128.18 MM /// ORGANIC PRAIRIE 100% GRASSFED ORGANIC GROUND BEEF 8/1 LBS		37	161702199	03154961 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,513.04
Check #: 0						PO/InvoiceTotal: \$2,513.04
Check Group:						
ALMOND MILK (1QT)		1	161702394	03028788 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.07
RICE MILK (1/2 GAL)		1	161702394	03028788 3/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89
Check #: 0						PO/InvoiceTotal: \$56.96
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282237 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282238 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.75
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282239 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282240 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282241 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282242 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$271.50
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282243 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$271.50
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	02282244 2/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053197 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$736.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053198 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$502.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053199 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$552.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053200 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$527.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053201 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$552.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053202 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$811.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053203 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$895.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053204 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$527.00

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CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053205 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$711.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053206 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,012.20
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053207 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,057.50
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053208 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$937.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053209 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$758.00
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053210 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$962.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053211 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$962.25
CES RTF# 2016-025B-C101-ALL LABATT- MARCH USAGE CASE COUNT FOR FFVP GRANT		1	161704953	03053212 3/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,012.25

Check #: 0

PO/InvoiceTotal:	\$14,143.70
Vendor Total:	\$74,701.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES REPAIR ADMINISTRATION		1	161700763	34568 3/8/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$69.99
Check Group:						
TIRES (FOR MR GALLEGOS' TRUCK)		4	161705349	34597 3/9/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$516.00
MT. AND BALANCE		4	161705349	34597 3/9/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL		4	161705349	34597 3/9/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MTH. WARRANTY		4	161705349	34597 3/9/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$84.00
WHEEL ALIGNMENT		1	161705349	34597 3/9/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$742.99
Check Group:						
P245/75R16 FS		4	161705572	34746 3/14/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$568.00
INSTALLATION/LIFETIME SPIN BALANCE		4	161705572	34746 3/14/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
36 MONTH FREE REPLACEMENT CERT.		4	161705572	34746 3/14/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$84.00

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P245/75R16 FS		4	161705572	34787 3/15/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$568.00
INSTALLATION/LIFETIME SPIN BALANCE		4	161705572	34787 3/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
36 MONTH FREE REPLACEMENT CERT.		4	161705572	34787 3/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$84.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,434.00</u>
						Vendor Total: <u>\$2,246.98</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # 0143940		1	161701013	0143940-002 8/11/2016	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$292.29
Check #: 0						
PO/InvoiceTotal:						\$292.29
Check Group:						
ORDER # 144158--EQUIPMENT TRIMMER		1	161701213	0144158-001 8/16/2016	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$206.51
ORDER # 144158--SUPPLY -CONTAINERS 2 @ 40.06		2	161701213	0144158-001 8/16/2016	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.12
Check #: 0						
PO/InvoiceTotal:						\$286.63
Check Group:						
ORDER: WO-4569 SUPLIES AND MATERIALS FOR TEACHERS TO USE IN THEIR CLASSROOM.		1	161704084	WO-4569-1 1/18/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,016.92
Check #: 0						
PO/InvoiceTotal:						\$5,016.92
Check Group:						
ORDER WO-4618 FROM PENCIL CUP COLORED COPY PAPER TO USE FOR PARENTS FLYERS, NOTIFICATIONS OF ALL THE ACTIVITIES(MONTHLY CALENDERS, OPEN HOUSE PARENTS WORKSHOPS, DAYS OFF,COFFEE WITH THE PRINCIPAL ETC) OFFERED AT SCHOOL.		1	161704085	WO-4618-1 1/20/2017	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$750.70
Check #: 0						
PO/InvoiceTotal:						\$750.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER #WO-4644		1	161704086	WO-4644-1 1/16/2017	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,078.14
					Check #: 0	
					PO/InvoiceTotal:	\$3,078.14
Check Group:						
ORDER #WO-4740		1	161704175	WO-4740-1 1/23/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,859.98
					Check #: 0	
					PO/InvoiceTotal:	\$1,859.98
Check Group:						
ORDER #WO-4746		1	161704207	WO-4746-1 1/24/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,076.13
					Check #: 0	
					PO/InvoiceTotal:	\$1,076.13
Check Group:						
ORDER #WO-4735		1	161704230	WO-4735-1 1/28/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,116.59
					Check #: 0	
					PO/InvoiceTotal:	\$4,116.59
Check Group:						
ORDER #WO-4736		1	161704231	WO-4736-1 1/23/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$423.00
					Check #: 0	
					PO/InvoiceTotal:	\$423.00
Check Group:						
ORDER #WO-4757		1	161704234	WO-4757-1 1/23/2017	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$182.19
SUPPLIES		1	161704234	WO-4757-1 1/23/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$295.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
Check Group:						
ORDER #WO-4733		1	161704352	WO-4733-1 1/30/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,372.72
PO/InvoiceTotal:						\$477.26
Check #: 0						
Check Group:						
ORDER #WO-4739		1	161704353	WO-4739-1 1/30/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,123.73
PO/InvoiceTotal:						\$2,372.72
Check #: 0						
Check Group:						
ORDER #WO-4772		1	161704354	WO-4772-1 1/31/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,009.33
PO/InvoiceTotal:						\$3,123.73
Check #: 0						
Check Group:						
ORDER #WO-4797		1	161704355	WO-4797-1 1/25/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$308.08
PO/InvoiceTotal:						\$1,009.33
Check #: 0						
Check Group:						
ORDER #WO-4799		1	161704356	WO-4799-1 1/27/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,510.88
PO/InvoiceTotal:						\$308.08
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$2,510.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #WO-4802		1	161704357	PA-WO-4802-1-1 1/27/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	(\$91.89)
ORDER #WO-4802		1	161704357	WO-4802-1 1/27/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,881.29
Check #: 0						
PO/InvoiceTotal:						\$3,789.40
Check Group:						
ORDER #WO-4822		1	161704387	WO-4822-1 1/31/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,842.07
Check #: 0						
PO/InvoiceTotal:						\$1,842.07
Check Group:						
ORDER #WO-4755		1	161704422	WO-4755-1 2/2/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$535.50
Check #: 0						
PO/InvoiceTotal:						\$535.50
Check Group:						
WO-4885 SUPPLIES FOR THE TEACHERS AND SCHOOL		1	161704664	WO-4885-1 2/8/2017	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,676.85
Check #: 0						
PO/InvoiceTotal:						\$1,676.85
Check Group:						
WO-4874 SUPPLIES AND MATERIALS FOR TEACHERS TO USE IN CLASSROOM. DETAIL LIST VIA-E-MAIL		1	161704671	WO-4874-1 2/10/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,082.00
Check #: 0						
PO/InvoiceTotal:						\$2,082.00
Check Group:						
ORDER #WO-5042		1	161704766	WO-5042-1 2/10/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$773.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$773.50
Check Group:						
WO-5062 SUPPLIES AND MATERIALS FOR TEACHERS TO USE WITH STUDENTS IN CLASSROOM		1	161704810	WO-5062-1 2/14/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,907.01
Check #: 0						
PO/InvoiceTotal:						\$3,907.01
Check Group:						
WO- 5127 30 PK OF 36/PK, BLACK DRY ERASE MARKERS FINE POINT, NONTOXIC FOR STUDENTS TO USE ON THEIR LAP WHITE BOARDS.		30	161704937	WO-5127-1 2/15/2017	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,023.30
Check #: 0						
PO/InvoiceTotal:						\$1,023.30
Check Group:						
ORDER #: W0-5180		1	161705103	WO-5180-1 3/8/2017	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$697.44
Check #: 0						
PO/InvoiceTotal:						\$697.44
Check Group:						
WO-5036		1	161705227	WO-5036-1 3/3/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8,593.32
Check #: 0						
PO/InvoiceTotal:						\$8,593.32
Check Group:						
WO - #5284		1	161705230	WO-5284-1 3/14/2017	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,457.53
Check #: 0						
PO/InvoiceTotal:						\$1,457.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM SUPPLIES WO-5184		1	161705232	WO-5184-1 3/14/2017	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$506.51
Check #: 0						
PO/InvoiceTotal:						\$506.51
Check Group: PLEASE REFER TO ORDER #5232		1	161705233	WO-5232-1 3/14/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,874.53
Check #: 0						
PO/InvoiceTotal:						\$2,874.53
Check Group: PLEASE REFER TO ORDER #5233		1	161705234	WO-5233-1 3/13/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,960.66
Check #: 0						
PO/InvoiceTotal:						\$3,960.66
Check Group: REFERENCE WO#5249		1	161705236	WO-5249-1 3/6/2017	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,817.14
Check #: 0						
PO/InvoiceTotal:						\$4,817.14
Check Group: PLEASE REFER TO ORDER #5237		1	161705239	WO-5237-1 3/14/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,147.16
Check #: 0						
PO/InvoiceTotal:						\$2,147.16
Check Group: PLEASE REFER TO ORDER #5234		1	161705240	WO-5234-1 3/3/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,965.60
Check #: 0						
PO/InvoiceTotal:						\$2,965.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEASE REFER TO ORDER #5236		1	161705241	WO-5326-1 3/2/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$828.90
					Check #: 0	
					PO/InvoiceTotal:	\$828.90
Check Group:						
WO-5339 SUPPLIES AND MATERIALS.		1	161705308	WO-5339-1 3/3/2017	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$257.39
					Check #: 0	
					PO/InvoiceTotal:	\$257.39
Check Group:						
WO-5409 PENCILS FOR STUDENTS TO USE DURING TESTING TIME.		1	161705309	WO-5409-1 3/2/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$145.66
					Check #: 0	
					PO/InvoiceTotal:	\$145.66
Check Group:						
ORDER NUMBER WO-5372 WALL PROJECTOR		1	161705336	WO-5372-1 3/14/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$152.72
					Check #: 0	
					PO/InvoiceTotal:	\$152.72
Check Group:						
WO-5440		1	161705337	WO-5440-1 3/15/2017	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.62
					Check #: 0	
					PO/InvoiceTotal:	\$255.62
Check Group:						
WO-5390		1	161705362	WO-5390-1 3/15/2017	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$690.93
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$690.93
PLEASE REFER TO ORDER #WO-5430		1	161705363	WO-5430-1 3/15/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$267.15
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$267.15
WO 5484		1	161705479	WO-5484-1 3/15/2017	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$745.65
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$745.65
WO-5519 2 MAGENTA INK. FOR COMPUTER LAB PRINTER, STAMP		1	161705481	WO-5519-1 3/15/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.93
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$51.93
ONLINE ORDER #WO-5529		1	161705502	WO-5529-1 3/20/2017	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$314.33
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$314.33
WO-5535		1	161705543	WO-5535-1 3/15/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$450.81
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$450.81
WO#5571		1	161705599	WO-5571-1 3/17/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$149.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$149.24
Check Group:						
WO #5593		1	161705644	WO-5593-1 3/17/2017	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$483.73
Check #: 0						
PO/InvoiceTotal:						\$483.73
Check Group:						
REFERNCE QUOTE#QT-3586 FOR THIS ORDER. TONER CARTRIDGE, 6000 PAGE YIELD,BLACK. USED IN LIBRARY, ALLOWS SOME STUDENTS TO PRINT THEIR ONLINE ASSIGMENTS WHEN THEY DO NOT HAVE THE RESOURCES TO DO SO AT HOME.		1	161705675	OE-QT-3586-1 3/20/2017	23000.1000.56118.9000.019052.0000.62.7540 GENERAL SUPPLIES AND MATERIALS	\$142.31
Check #: 0						
PO/InvoiceTotal:						\$142.31
Vendor Total:						\$75,288.27

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PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
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	810200622	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200625	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200628	21000.3100.56116.0000.019000.0000.42.0000	\$148.95
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200631	21000.3100.56116.0000.019000.0000.42.0000	\$107.58
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200634	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200637	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				3/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200647	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200650	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				3/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200653 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200656 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200661 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200683 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200686 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200689 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200692 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200695 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200698 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200744 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200747 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200750 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200777 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200780 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200783 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200802 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200805 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200808 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200811 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200816 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200843 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200846 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200849 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200852 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200855 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200868 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200894 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200897 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200900 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810200903 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601165 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.48
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601213 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.12
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601216 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601219 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601222 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601225 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601228 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601231 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601234 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.90
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601237 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.93

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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	816601285 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.25
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	816601288 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601291 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601297 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601300 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601303 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601306 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601309 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601312 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601342 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601345 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.36
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601348 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601351 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601378 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601381 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$330.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601387 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601390 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601408 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601411 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601414 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76

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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	816601432 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601482 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601485 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601512 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601515 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601518 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.66
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601521 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601524 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601527 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601530 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601533 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601536 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601539 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601554 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601557 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601569 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601572 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601584 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601590 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601593 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15

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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	816601596 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601599 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601602 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.57
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601605 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601608 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601611 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601614 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601617 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.18
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601632 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601635 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.76

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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	816601638 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601656 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816601659 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301347 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301350 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301353 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301356 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301359 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301423 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301426 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301429 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301432 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301509 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301512 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301515 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301518 3/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.59
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301583 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301586 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301589 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.14
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301592 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301658 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301661 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301664 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301667 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301733 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301736 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.89
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301739 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301742 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301804 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.43
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301807 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.34

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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	826301810	21000.3100.56116.0000.019000.0000.42.0000	\$99.31
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301813	21000.3100.56116.0000.019000.0000.42.0000	\$33.10
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301815	21000.3100.56116.0000.019000.0000.42.0000	\$16.55
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301818	21000.3100.56116.0000.019000.0000.42.0000	\$98.93
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301883	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				3/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301886	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				3/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301889	21000.3100.56116.0000.019000.0000.42.0000	\$66.20
				3/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301892	21000.3100.56116.0000.019000.0000.42.0000	\$90.66
				3/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301957	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301960	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				3/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301963 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826301966 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302029 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302034 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.26
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302037 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826302040 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.94
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200716 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200719 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200722 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200725 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200728 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200753 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200756 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200761 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200786 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200789 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200792 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200840 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200871 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200878 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200881 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200884 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.61
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200906 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	910200911 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601168 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601171 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601174 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601177 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601180 3/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601240 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.92

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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	916601243 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601246 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601249 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601252 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601282 3/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601354 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601357 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601384 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601405 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.76
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601417 3/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51

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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	916601420 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.04
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601423 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601426 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601429 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601467 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601470 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601473 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.38
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	916601476 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601479 3/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601488 3/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15

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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	916601491	21000.3100.56116.0000.019000.0000.42.0000	\$132.41
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601494	21000.3100.56116.0000.019000.0000.42.0000	\$223.20
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601497	21000.3100.56116.0000.019000.0000.42.0000	\$99.30
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601500	21000.3100.56116.0000.019000.0000.42.0000	\$239.61
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601503	21000.3100.56116.0000.019000.0000.42.0000	\$214.40
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601506	21000.3100.56116.0000.019000.0000.42.0000	\$148.20
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601509	21000.3100.56116.0000.019000.0000.42.0000	\$272.70
				3/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601542	21000.3100.56116.0000.019000.0000.42.0000	\$82.75
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601545	21000.3100.56116.0000.019000.0000.42.0000	\$181.68
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601548	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				3/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601551 3/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601560 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601563 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.20
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601566 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.31
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601575 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601578 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601581 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.25
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601587 3/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601620 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601623 3/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601626 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601629 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601641 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601644 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601647 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601650 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	916601653 3/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68

Check #: 0

PO/InvoiceTotal:	<u>\$32,665.87</u>
Vendor Total:	\$32,665.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA 2632 NAVAJO ROAD LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	GHS BS 3/14/17 3/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	2/16-28/17	28193.2100.55813.0000.019000.0000.24.0000	\$66.24
				2/28/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.24
					Vendor Total:	\$66.24

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ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CHANGE ORDER#1 INCREASE PO TO \$1,258.78. LC. 3/9/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701084	STHS SB 3/21/17 3/21/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
CHANGE ORDER#1 INCREASE PO TO \$1,258.78. LC. 3/9/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701084	STHS SB 3/21/17 3/21/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40
					Check #: 0	

PO/InvoiceTotal:	\$126.40
Vendor Total:	\$126.40

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701601	GHS BS 3/17/17 3/17/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
					Check #: 0	
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHS SB 3/10/17 3/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHS SB 3/10/17 MILE 3/10/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: \$62.35
						Vendor Total: \$62.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	CHS BS 3/21/17 3/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
01/27/17 CHANGE ORDER NO.1 - ADD \$600; FROM \$800 TO \$1,400 MM		1	161701800	CHS BS 3/21/17 MILE 3/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$66.35
					Vendor Total:	\$66.35

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	3/10-17/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				3/17/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,620.40
					Vendor Total:	\$3,620.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, CLAUDIA						
613 ALICIA DR						
EL PASO TX 79905						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,300 FOR REMAINDER OF THE YEAR; FROM \$300 TO \$1,600 MM		1	161700262	2/16-28/17 2/28/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$54.53
Check #: 0						
PO/InvoiceTotal:						\$54.53
Vendor Total:						\$54.53

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VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705541	STHS BS 3/7/17 3/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705541	STHS BS 3/7/17 MILE 3/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$108.20
						Vendor Total: \$108.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,087,993.49

End of Report