

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1260 05/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000; AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		237	161700260	04/03/17-04/12/17	28193.2100.55813.0000.019000.0000.24.0000	\$75.84
				4/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$75.84
Check Group:						
PER DIEM: EARLY CHILDHOOD INVESTMENT ZONE SUSTAIN ABILITY SUMMIT ON APRIL 27-28, 2017 IN ALBUQUERQUE, NM DEPARTURE: APRIL 27, 2017 @ 12PM RETURN: APRIL 28, 2017 @ 8PM 1DAY @ \$85 + 8 HRS=\$105		1	161706335	04/27/17-04/28/17	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				4/28/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$180.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
NM 88021						
Check Group:						
03/22/17 CHANGE ORDER NO.3 - ADD \$25,000; FROM \$150,000 TO \$175,000 MM /// CHANGE ORDER#2 INCREASE PO FROM \$75,000.00 TO \$150,000.00. LC. 11/29/2016 10/24/16 CHANGE ORDER NO.1 - ADD \$50,000; FROM \$25,000 TO \$75,000 MM /// BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2016-2017 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.	1	161700120	ATHLETICS 01/2017	11000.1000.55817.9000.019000.0000.47.0651		\$30,208.37
			5/9/2017	STUDENT TRAVEL		
03/22/17 CHANGE ORDER NO.3 - ADD \$25,000; FROM \$150,000 TO \$175,000 MM /// CHANGE ORDER#2 INCREASE PO FROM \$75,000.00 TO \$150,000.00. LC. 11/29/2016 10/24/16 CHANGE ORDER NO.1 - ADD \$50,000; FROM \$25,000 TO \$75,000 MM /// BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2016-2017 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.	1	161700120	ATHLETICS 02/2017	11000.1000.55817.9000.019000.0000.47.0651		\$23,748.11
			5/9/2017	STUDENT TRAVEL		
				Check #: 0		
				PO/InvoiceTotal:		\$53,956.48
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 05/2017	13000.2700.54620.0000.019000.0000.41.0000		\$108,307.80
			5/9/2017	RENTAL OF EQUIPMENT AND VEHICLES		
				Check #: 0		
				PO/InvoiceTotal:		\$108,307.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 05/2017	13000.2700.55112.0000.019000.0000.41.0000	\$397,147.20
				5/9/2017	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 03/2017	24101.1000.55817.1010.019000.0000.24.0000	\$21,698.76
				4/11/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$21,698.76
Check Group: TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPBOUND 02/25/17	11000.1000.55817.1010.019000.0000.09.0650	\$248.68
				2/25/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPBOUND 02/25/17	11000.1000.55817.1010.019000.0000.09.0650	\$106.37
				2/25/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPBOUND 03/11/17	11000.1000.55817.1010.019000.0000.09.0650	\$345.27
				3/11/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM. THE DISTRICT WILL BE REIMBURSED FOR ALL TRIPS.		1	161700563	UPWARDBOUND 01/28/17	11000.1000.55817.1010.019000.0000.09.0650	\$352.05
				1/28/2017	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,052.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNSHIP TRANSPORTATION FOR TEACHER CADETS TO SANTA TERESA ELEMENTARY (FALL SEMESTER) - OCT. 11, 12, 13, 14, 18, 19, 20, 21, 25, 26, 27, 28 - NOV. 1, 2, 3, 4, 15, 16, 17, 18, 29, 30 - DEC. 1, 2, 6, 7, 8, 9 - - - (SPRING SEMESTER 2017) JAN. 11, 12, 13, 18, 19, 20, 24, 25, 26, 27, 31 - FEB. 1, 2, 3, 7, 8, 9, 10, 14, 15, 21, 22, 23, 24, 28 - MAR. 1, 2, 3 --- TOTAL 56 DAYS (30 STUDENTS)		1	161701399	TEACHCADETSP RING2016 4/11/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,886.16
Check #: 0						
PO/InvoiceTotal:						\$2,886.16
Check Group:						
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 01/25/17 1/25/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$397.29
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 02/21/17 2/21/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$384.01
TRANSPORTATION FOR ALL 16 ELEMENTARY AFTERSCHOOL PROGRAMS		1	161701949	161701949 03/22/17 3/22/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$330.49
Check #: 0						
PO/InvoiceTotal:						\$1,111.79
Check Group:						
LSC/DSC CLASSES FIELD TRIP TO FARM AND RANCH MUESEUM IN LAS CRUCES, NM ON 2/10/2017		1	161704025	161704025 2/10/2017	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$341.89
Check #: 0						
PO/InvoiceTotal:						\$341.89
Check Group:						
ELEMENTARY ALL STATE CHOIR TO TRAVEL TO LAS CRUCES CONVENTION CENTER JANUARY 26, 2017 11 AM TO 8 PM STUDENTS: 13 STAFF: 4 BUSES: 1 CONFIRMATION 031875		1	161704033	161704033 1/26/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$352.14
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$352.14
Check Group:						
ELEMENTARY ALL STATE CHOIR TO TRAVEL TO LAS CRUCES CONVENTION CENTER JANUARY 27, 2017 7:15 AM TO 8 PM STUDENTS: 13 STAFF: 4 BUSES: 1 CONFIRMATION 031874		1	161704034	161704034	11000.1000.55817.1020.019000.0000.21.1020	\$415.72
				1/27/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$415.72
Check Group:						
GHS TO GMS STUDENT ORIENTATION - LEAVE 8:55 AM RETURN SAME DAY AT 3:00 ON JANUARY 18, 2017 - ONE BUS 44 STUDENTS AND ONE STAFF MEMBER		1	161704169	161704169	11000.1000.55817.3000.019000.0000.22.0440	\$27.81
				1/18/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$27.81
Check Group:						
032055 74 STUDENTS AND 5 CHAPERONES WILL BE TRAVELING ON 2 BUSES TO THE ABRAHAM CHAVEZ THEATER TO SEE THE EL PASO SYMPHONY ORCHESTRA PERFORM THIS 2/01/2017.		1	161704360	161704360	23000.1000.56118.9000.019025.0000.61.6010	\$447.07
				2/1/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$447.07
Check Group:						
5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 THEN STOP AFTER CONCERT AT PETER PIPER PIZZA TO EAT. STUDENTS: 75 STAFF: 7 BUSES: 2 CONFIRMATION: 031994		2	161704375	161704375	11000.1000.55817.1020.019020.0000.21.1020	\$387.36
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$387.36
Check Group:						

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5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 STUDENTS: 49 STAFF: 4 BUSES: 1 CONFIRMATION: 032048		1	161704415	161704415	11000.1000.55817.1020.019086.0000.21.1020	\$238.27
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$238.27
Check Group:						
5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 STUDENTS: 85 STAFF: 4 BUSES: 2 CONFIRMATION: 032044		1	161704416	161704416	11000.1000.55817.1020.019008.0000.21.1020	\$349.30
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$349.30
Check Group:						
FIELD TRIP FOR 5TH GRADE TO EL PASO SYMPHONY FEB 2ND CONFIRMATION 032056 SPONSOR PEREZ AND HERNANDEZ		2	161704417	161704417	23000.1000.55817.9000.019030.0000.61.6010	\$380.40
				2/2/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$380.40
Check Group:						
05/04/17 CHANGE ORDER NO.1 - ADD \$74.05; FROM \$182 TO \$256.05 MM /// 5TH GRADE STUDENTS TO ATTEND 2017 YOUNG PEOPLE'S SYMPHONY AT THE ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2017 AND TO STOP AT PETER PIPER PIZZA AFTER THE CONCERT TO EAT LUNCH.. STUDENTS: 35 STAFF: 4 BUSES: 1 CONFIRMATION: 032049		1	161704419	161704419	11000.1000.55817.1020.019013.0000.21.1020	\$256.05
				2/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$256.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS REQUEST FOR COMMUNITY BASE/FIELD TRIPS-- TO SANTA TERESA MIDDLE SCHOOL ON JANUARY 31, 2017, FEBRUARY 14, 2017, FEBRUARY 28, 2017, MARCH 7, 2017, AND MAY 2, 2017. STUDENTS WILL CONDUCT A TRANSITION VISIT TO BECOME FAMILIAR WITH THE ENVIRONMENT AT SANTA TERESA MIDDLE SCHOOL. THE FIRST 2 VISITS, JANUARY 31, 2017 & FEBRUARY 14, 2017, WILL BE DONE FOR ONE HOURS TO REDUCE STUDENT STRESS LEVEL. THE FOLLOWING THREE VISITS, FEBRUARY 28, 2017, MARCH 7, 2017, 7 MAY 2, 2017, WILL BE CONDUCTED FOR 3 HOURS TO GIVE THE STUDENTS THE OPPORTUNITY TO EAT LUNCH WITH OTHER MIDDLE SCHOOL STUDENTS. DURING THE TRANSITION VISIT THE STUDENTS PRACTICE SOCIAL COMMUNICATION SKILLS AND ACADEMIC SKILLS. STUDENTS IN THE SCC NEED ADDITIONAL PLANED AND ORGANIZED TRANSITIONS TO NEW ENVIRONMENTS BEFORE THEY ARE ASKED TO PERFORM ANY LESSON AT THE NEW ENVIRONMENT. THEY ALSO TAKE LONG TIME ADJUST TO NEW PEOPLE. THE TRANSITION VISIT WILL GIVE THE STUDENTS THE OPPORTUNITY TO FAMILIARIZE WITH THE STAFF AND ENVIROMENT THEY WILL TRANSITION TO NEXT SCHOOL YEAR.		1	161704481	161704481	24106.1000.55817.2000.019000.0000.55.0000	\$68.54
				1/31/2017	STUDENT TRAVEL	

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BUS REQUEST FOR COMMUNITY BASE/FIELD TRIPS-- TO SANTA TERESA MIDDLE SCHOOL ON JANUARY 31, 2017, FEBRUARY 14, 2017, FEBRUARY 28, 2017, MARCH 7, 2017, AND MAY 2, 2017. STUDENTS WILL CONDUCT A TRANSITION VISIT TO BECOME FAMILIAR WITH THE ENVIRONMENT AT SANTA TERESA MIDDLE SCHOOL. THE FIRST 2 VISITS, JANUARY 31, 2017 & FEBRUARY 14, 2017, WILL BE DONE FOR ONE HOURS TO REDUCE STUDENT STRESS LEVEL. THE FOLLOWING THREE VISITS, FEBRUARY 28, 2017, MARCH 7, 2017, 7 MAY 2, 2017, WILL BE CONDUCTED FOR 3 HOURS TO GIVE THE STUDENTS THE OPPORTUNITY TO EAT LUNCH WITH OTHER MIDDLE SCHOOL STUDENTS. DURING THE TRANSITION VISIT THE STUDENTS PRACTICE SOCIAL COMMUNICATION SKILLS AND ACADEMIC SKILLS. STUDENTS IN THE SCC NEED ADDITIONAL PLANED AND ORGANIZED TRANSITIONS TO NEW ENVIRONMENTS BEFORE THEY ARE ASKED TO PERFORM ANY LESSON AT THE NEW ENVIRONMENT. THEY ALSO TAKE LONG TIME ADJUST TO NEW PEOPLE. THE TRANSITION VISIT WILL GIVE THE STUDENTS THE OPPORTUNITY TO FAMILIARIZE WITH THE STAFF AND ENVIROMENT THEY WILL TRANSITION TO NEXT SCHOOL YEAR.		1	161704481	161704481 02/14/17	24106.1000.55817.2000.019000.0000.55.0000	\$80.25
				2/14/2017	STUDENT TRAVEL	

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BUS REQUEST FOR COMMUNITY BASE/FIELD TRIPS-- TO SANTA TERESA MIDDLE SCHOOL ON JANUARY 31, 2017, FEBRUARY 14, 2017, FEBRUARY 28, 2017, MARCH 7, 2017, AND MAY 2, 2017. STUDENTS WILL CONDUCT A TRANSITION VISIT TO BECOME FAMILIAR WITH THE ENVIRONMENT AT SANTA TERESA MIDDLE SCHOOL. THE FIRST 2 VISITS, JANUARY 31, 2017 & FEBRUARY 14, 2017, WILL BE DONE FOR ONE HOURS TO REDUCE STUDENT STRESS LEVEL. THE FOLLOWING THREE VISITS, FEBRUARY 28, 2017, MARCH 7, 2017, 7 MAY 2, 2017, WILL BE CONDUCTED FOR 3 HOURS TO GIVE THE STUDENTS THE OPPORTUNITY TO EAT LUNCH WITH OTHER MIDDLE SCHOOL STUDENTS. DURING THE TRANSITION VISIT THE STUDENTS PRACTICE SOCIAL COMMUNICATION SKILLS AND ACADEMIC SKILLS. STUDENTS IN THE SCC NEED ADDITIONAL PLANED AND ORGANIZED TRANSITIONS TO NEW ENVIRONMENTS BEFORE THEY ARE ASKED TO PERFORM ANY LESSON AT THE NEW ENVIRONMENT. THEY ALSO TAKE LONG TIME ADJUST TO NEW PEOPLE. THE TRANSITION VISIT WILL GIVE THE STUDENTS THE OPPORTUNITY TO FAMILIARIZE WITH THE STAFF AND ENVIROMENT THEY WILL TRANSITION TO NEXT SCHOOL YEAR.		1	161704481	161704481 03/07/17	24106.1000.55817.2000.019000.0000.55.0000	\$112.79
				3/7/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$261.58
Check Group:						
CHS BAND GOING TO COMPETITION TO ONATE ON MARCH 9, 2017. PICK UP TIME 9 AM, RETURN TIME 1PM. 2 BUSSES		1	161704559	161704559	70000.1000.00000.9000.019003.0000.63.6060	\$524.16
				3/9/2017	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$524.16
Check Group:						
BAND COMPETITION FIELD TRIP TO EASTWOOD MIDDLE SCHOOL FROM 4:30 PM TO 7:00 PM ON FEBRUARY 3, 2017		1	161704692	161704692	70000.1000.00000.9000.019200.0000.63.6060	\$216.47
				2/3/2017	BAND	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$216.47
Check Group:						
LOMA LINDA ELEM.-47 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$123.44
BERINO ELEM. 52 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$121.15
CHAPARRAL ELEM.-40 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$266.21
DESERT TRAIL ELEM.39 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$231.42
DESERT VIEW ELEM.45 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$250.34
MESQUITE ELEM.51 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$208.47
RIVERSIDE ELEM.-80 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$508.72
SANTA TERESA ELEM.-62 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$228.75
SUNLAND PARK ELEM.-22 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$241.53
SUNRISE ELEM.-24 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$260.45
VADO ELEM.-82 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$484.10
YUCCA HEIGHTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$297.53
GADSDEN ELEM.-65 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$97.94
LA UNION ELEM.-33 STUDENTS		1	161704709	161704709 2/4/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$111.86

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$3,431.91
Check Group:						
BUS TRANSPORTATION FOR BPA STATE COMPETTITION TO ALBUQUERQUE, NM (FEBRUARY 20-22, 2017)		1	161704767	161704767	70000.1000.00000.9000.019003.0000.63.7210	\$1,886.04
				2/22/2017	BUSINESS PROFESSIONALS OF AMERICA	
					Check #: 0	
						PO/InvoiceTotal:
						\$1,886.04
Check Group:						
TRAVEL TO NMSU / 2-22-17 / 8:45 AM TO 3:30 PM / 26 STUDENTS / 2 STAFF / ENGINEERING GROUP		1	161704768	161704768	11000.1000.55817.9000.019054.0000.63.0000	\$238.89
				2/22/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$238.89
Check Group:						
TWO BUSES WILL BE TRAVELING FOR THE YOUNG ACHIEVERS TO NMSU FEBRUARY 11, 2017		1	161704860	161704860	11000.1000.55817.9000.019000.0000.15.5820	\$579.08
				2/11/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$579.08
Check Group:						
BUSES FOR WAR EAGLES MUSEUM, FIEL TRIP, WENESDAY MARCH 8, 2017. CHAPARRAL ON-TRACK PRE-K STUDENTS (68) AND STAFF (10) AM		1	161704863	161704863	27149.1000.55817.1010.019000.0000.24.0000	\$472.29
				3/8/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$472.29
Check Group:						
BUSES FOR WAR EAGLES MUSEUM, FIEL TRIP, THURSDAY MARCH 9, 2017. CHAPARRAL ON-TRACK PRE-K STUDENTS (58) AND STAFF (10) PM		2	161704864	161704864	27149.1000.55817.1010.019000.0000.24.0000	\$470.88
				3/9/2017	STUDENT TRAVEL	
					Check #: 0	

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						PO/InvoiceTotal: \$470.88
Check Group:						
BUS TO GIRLS CAN! (CAREER ORIENTED FIELDTRIP FOR 6TH GRADE GIRLS) ON 3/11/17 IN LAS CRUCES, NM.. DEPARTURE TIME: 7:00 AM- RETURN TIME: 1:00 PM		1	161705121	161705121	23000.1000.55817.9000.019008.0000.61.6010	\$327.11
				3/11/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$327.11
Check Group:						
GHS FFA COMPETITION TRIP TO HOT SPRINGS HIGH SCHOOL IN T OR C, NM - FEBRUARY 25, 2017 - 5:00 A.M. TO 5 P.M. - SPONSORS SHANE SMYTH AND RAMON QUIROGA		1	161705146	161705146	11000.1000.55817.9000.019000.0000.15.5820	\$642.92
				2/25/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$642.92
Check Group:						
GIRLS CAN FIELD TRIP FOR 6TH GRADE GIRLS - DONA ANA COMMUNITY COLLEGE EAST MESA CAMPUS LAS CRUCES NM - 1 BUS LEAVING AT 7:30 AM RETURNING AT 2:30 PM ON SATURDAY, MARCH 11, 2017- 35 GIRLS AND 5 STAFF		1	161705281	161705281	23000.1000.55817.9000.019140.0000.61.6010	\$410.73
				3/11/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$410.73
Check Group:						
FFA COMPETITION TRIP TO CARRIZOZO HIGH SCHOOL ON MARCH 4, 2017 - 4 AM TO 5 PM		1	161705334	161705334	11000.1000.55817.9000.019000.0000.15.5820	\$833.40
				3/4/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$833.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION SERVICIES FOR FIELDS TRIP NMSU & COLLAGE OF ACES. GERALD THOMAS HALL LAWN (940 COLLEGE DR.) LAS CRUCES, NM 88003		2	161705369	161705369	27149.1000.55817.1010.019000.0000.24.0000	\$399.54
				3/9/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$399.54
Check Group:						
TRANSPORTATION SERVICIES FOR FIELDS TRIP NMSU & COLLAGE OF ACES. GERALD THOMAS HALL LAWN (940 COLLEGE DR.) LAS CRUCES, NM 88003		1	161705370	161705370	27149.1000.55817.1010.019000.0000.24.0000	\$392.32
				3/10/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$392.32
Check Group:						
1 BUS FOR GIRLS CAN FIELD TRIP TO DACC EAST CAMPUS IN LAS CRUCES, NM AND PETER PIPER PIZZA IN EL PASO, TX ON MARCH 11, 2017.		1	161705417	161705417	23000.1000.55817.9000.019035.0000.61.6010	\$204.88
				3/11/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$204.88
Check Group:						
BAND FIELD TRIP TO ONATE HIGH SCHOOL AND CICI'S PIZZA, IN LAS CRUCES, NM ON MARCH 8, 2017		1	161705427	161705427	70000.1000.00000.9000.019032.0000.62.6060	\$366.29
				3/8/2017	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$366.29
Check Group:						
ONE BUS FOR A FIELD TRIP TO "GIRLS CAN" PROGRAM ON MARCH 11, 2014 GIRLS ARE GOING TO DONA ANA COMUNITY COLLEGE(EAST MESA CAMPUS) AND PETER PIPER PIZZA ON 2290 BATTAN MEMORIAL , LAS CRUCES. WE WILL BE SHARING A BUE WITH ANTHONY ELEMENTARY AND NORTH VALLEY ELEMNTARY.		1	161705430	161705430	23000.1000.55817.9000.019001.0000.61.6010	\$282.09
				3/11/2017	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$282.09
Check Group:						
1 BUS FOR GIRLS CAN FIELDTRIP TO DONA ANA COMMUNITY COLLEGE 2800 N. SONOMA RANCH AND PETER PIPER PIZZA N. MAIN LAS CRUCES, NM SATURDAY, MARCH 11, 2017 CONFIRMATION # 032142		1	161705436	161705436	23000.1000.55817.9000.019086.0000.61.6010	\$274.80
				3/11/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$274.80
Check Group:						
FFA COMPETITION TRIP TO LAS CRUCES CDE INVITATIONAL ON MARCH 11, 2017 - 7 AM TO 4 PM		1	161705477	161705477	11000.1000.55817.9000.019000.0000.15.5820	\$269.20
				3/11/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$269.20
Check Group:						
GIRLS CAN CAREER EXPLORATION CONFERENCE ON MARCH 11, 2017		1	161705478	161705478	23000.1000.55817.9000.019040.0000.61.6010	\$170.74
				3/11/2017	STUDENT TRAVEL	
GIRLS CAN CAREER EXPLORATION CONFERENCE ON MARCH 11, 2017		1	161705478	161705478	23000.1000.55817.9000.019040.0000.61.6010	\$170.73
				3/11/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$341.47
Check Group:						
STUDENTS WILL BE TRAVELING TO AND FROM THE DONA ANA COMMUNITY COLLEGE FOR THE GIRLS CAN PROGRAM. THEY WILL ALSO BE TRAVELING TO PETER PIPER PIZZA AFTER THE PROGRAM. EVENT WILL BE THIS SATURDAY 3/11/2017.		1	161705546	161705546	23000.1000.55817.9000.019025.0000.61.6010	\$409.43
				3/11/2017	STUDENT TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$409.43
Check Group:						
05/08/17 CHANGE ORDER NO.1 - ADD \$50.23; FROM \$260 TO \$310.23 MM /// BURGESS HIGH SCHOOL BAND FESTIVAL MARCH 24TH		1	161705558	161705558	23000.1000.55817.9000.019175.0000.62.6060	\$310.23
				3/24/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$310.23
Check Group:						
FIELD TRIP FOR BAND GOING TO BURGESS HIGH SCHOOL ON MARCH 24, 2017 FROM 5:00 PM TO 8:00 PM		1	161705679	161705679	70000.1000.00000.9000.019200.0000.63.6060	\$445.96
				3/24/2017	BAND	
					Check #: 0	
						PO/InvoiceTotal: \$445.96
Check Group:						
05/05/17 CHANGE ORDER NO.2 - ADD \$71.01 TO PAY INVOICE; FROM \$200 TO \$271.01 MM /// 03/22/17 CHANGE ORDER NO.1 - CHANGE TIME OF TRIP FROM "4:30 PM - 7:00 PM" TO "10:30 AM - 1:00 PM" MM /// FIELD TRIP FOR FLAGS GOING TO PARKLAND HIGH SCHOOL ON MARCH 25, 2017 FROM 10:30 AM - 1:00 PM		1	161705680	161705680	70000.1000.00000.9000.019200.0000.63.6060	\$271.01
				3/25/2017	BAND	
					Check #: 0	
						PO/InvoiceTotal: \$271.01
Check Group:						
3RD GR. FIELD TRIP. BUSES TO THE EL PASO ZOO ON 3/24/17, DEPARTURE: 9:00 AM. RETURN: 2:00 PM. CONF. #032146		2	161705743	161705743	23000.1000.55817.9000.019008.0000.61.6010	\$370.08
				3/24/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$370.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHEEL CHAIR LIFT SAFETY BELTS TO BE PLACE ON BOONE TRANSPORTATION, INC BUSES THAT WILL BE TRANSPORTNG STUDENTS		10	161705764	SPED 2016-2017 FY 3/9/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$829.60
INSTALLATION FEE TO INSTALL WHEEL CHAIR LIFT SAFETY BELTS TO BE PLACE ON BOONE TRANSPORTATION, INC BUSES THAT WILL BE TRANSPORTING STUDENTS		10	161705764	SPED 2016-2017 FY 3/9/2017	24106.1000.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$550.00
FREIGHT CHARGES		1	161705764	SPED 2016-2017 FY 3/9/2017	24106.1000.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$36.68
Check #: 0						
PO/InvoiceTotal:						\$1,416.28
Check Group:						
SUNLAND PARK ELEMENTARY GIRLS CAN MARCH 11 2017 - SPLITING COST WITH DESERT VIEW ELEMENTARY		1	161705835	161705835 3/11/2017	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$204.88
Check #: 0						
PO/InvoiceTotal:						\$204.88
Vendor Total:						\$605,610.49

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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:						
REFUND PARENT FOR A PRE-ORDER SALE FOR SOFTBALL LONG SLEEVE BLACK SHIRT THAT WAS NOT RECEIVED		1	161705813	161705813 5/9/2017	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$37.00
				Check #: 0		
					PO/InvoiceTotal:	\$37.00
					Vendor Total:	\$37.00

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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	GMS SCB 04/29/17 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
01/09/17 CHANGE ORDER NO.2 - ADD \$400; FROM \$1,000 TO \$1,400 MM		1	161701416	GMS SCB 04/29/17 MIL 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
MS. IRMA MARTINEZ WILL PICK UP ORDER WHEN READY. MOTION X SOCCER MALE		6	161706249	74767 4/28/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$104.76
MOTION X SOCCER FEMALE		6	161706249	74767 4/28/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$104.76
5-1/2 SOCCER TRIAD RESIN		71	161706249	74767 4/28/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$566.58
					Check #: 0	
						PO/InvoiceTotal: \$776.10
Check Group:						
MS. IRMA MARTINEZ WILL PICK UP ORDER WHEN READY. SPORT BLASTER LEGEND SOFTBALL AWARD-F 6" X 5-3/4"		6	161706250	74768 4/28/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$79.38
SPORT BLASTER LEGEND BASEBALL AWARD-M		6	161706250	74768 4/28/2017	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$79.38
					Check #: 0	
						PO/InvoiceTotal: \$158.76
Check Group:						
STANDARD PLAQUE (1) CT., SIZE 7X9, RAM HEAD, WALNUT, BLUE WITH SILVER LETTERING/SILVER BACKING. PRESENTED TO EMILIA CARRILLO THANK YOUFOR YOUR SERVICE TO MESQUITE ELEMENTARY SCHOOL, 3-15-1994 TO 5-26-2017.		1	161706348	74702 4/24/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.40
					Check #: 0	
						PO/InvoiceTotal: \$23.40
						Vendor Total: \$958.26

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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 PROBOOK 455 G3		1	161704764	29068A 4/5/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$499.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		1	161704764	29068A 4/5/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$549.00
Vendor Total:						\$549.00

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
3 HOLE PUNCH-SWINGLINE		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65
PACKING TAPE		4	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$166.40
HEAVY-DUTY STAPLER		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.59
ERASABLE PENS		2	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50
CORRECTION FLUID		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
GEL INK REFILLS		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.75
FRIXION GEL PEN REFILLS		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.75
LOUISVILLE LADDERS		5	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.70
SWINGLINE STAPLES		2	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.92
COFFE BREAK ORGANIZER		1	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.95
HAMMERMILL COPIER PAPER		10	161705806	268578-0 3/22/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$452.50
DUCT TAPE		2	161705806	268578-1 3/23/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.18
ERASABLE PENS-BLACK INK		3	161705806	268578-1 3/23/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85

Check #: 0

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PO/InvoiceTotal:						\$978.94
Check Group:						
BAG, WALLET, ZIPPER, VINYL, BLACK		10	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$29.50
CRATE, STOWAWAY, FOLDING		6	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$227.70
DIVIDERS, INSERT, 5-TAB, MULTI		20	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$7.20
NOTES, ADHSV, RCYCLD, 3X3, 12PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.17
FOLDER, HANG, BXBTM, 2" EXP LTR		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$13.60
DIVIDERS, INSERT, 8-TAB, MULTI		10	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.30
DIVIDERS, INSERT, 5-TAB, CLEAR		30	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$10.80
DIVIDERS, INSERT, 8-TAB, CLEAR		20	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$12.60
GRIP, FINGERTIP, SIZE 5, 10PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.54
NOTES, ADHSV, 4X6, 5PK, LINED		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.86
NOTES, ADHSV, RCYCLD, 3X3, 12PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.17
PAD, LEGAL, 8,5 X 11,75, 50SH, CA		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.49
PENCIL, MATES, 1.3MM, AST, 5PK		5	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.90
PENCIL, SHARPWRITER, 0.7, 36CT		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$9.88

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PEN, ZGRIP, BP, RT, 1.0, BK, 24PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.60
PEN, ROUNDSTIC, BP, MED, BE, 60PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$7.90
LOGITECH WIRELESS WAVE COMBO MK550		2	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$158.38
INK JET FILE LABELS 30SHT/3000 BOX RECTANGLE		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.95
GLASS CHAIRMAT, 36 X 48		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$226.95
PEN, DETECTOR, COUNTERFT, 3PK		6	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$54.90
SET, PENCIL, MATES, 1.3MM, 5PK		6	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$14.58
REFILL, LEAD MATES, 1.3MM, 12PK		10	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$7.40
PENCIL SHARPWRITER, 0.7M, AST		4	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$19.40
PEN, ZGRIP, BP, RT, 1.0, BE, 24PK		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.60
CLIPS, PAPER, STANDARD, JUMBO		2	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$14.66
TAPE, CORRECTION, MINI, 10PC		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$13.61
ENVELOPE, CLASP, DISPENSER, 6X9		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$87.45
ENVELOPE, CLASP, DISPNSR, 9X12		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$40.70
ENVELOPE, CLSP, DISPNSR, 10X13		1	161706163	269254-0 4/6/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$48.63

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,115.42
Check Group:						
PLEASE SEE PAPER ATTACHE QUORE FOR 4/6/17		1	161706444	269679-0 4/19/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,448.83
PLEASE SEE PAPER ATTACHE QUORE FOR 4/6/17		1	161706444	269679-1 4/26/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$579.60
Check #: 0						
PO/InvoiceTotal:						\$6,028.43
Vendor Total:						\$8,122.79

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group: \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2016 - JUNE 2017) = \$ 946.15		1	161700554	IN1160242 4/18/2017	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
Check Group: SERIAL # _____ (\$65.00 + GRT \$3.33=\$68.33		1	161701051	IN1158595 4/17/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$245.00

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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	1283509309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1283809309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1284109309	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1291009309	21000.3100.56116.0000.019000.0000.42.0000	\$57.99
				4/24/2017	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	1295809309	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				4/27/2017	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	1296109309	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				4/27/2017	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	1296509309	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/27/2017	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	1325009574	21000.3100.56116.0000.019000.0000.42.0000	\$182.25
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1325109574	21000.3100.56116.0000.019000.0000.42.0000	\$114.60
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1330409574	21000.3100.56116.0000.019000.0000.42.0000	\$97.35
				4/21/2017	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	1330509574	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				4/21/2017	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	1335409574	21000.3100.56116.0000.019000.0000.42.0000	\$91.71
				4/24/2017	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	1335509574	21000.3100.56116.0000.019000.0000.42.0000	\$127.44
				4/24/2017	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	1341409574	21000.3100.56116.0000.019000.0000.42.0000	\$139.05
				4/28/2017	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	1341509574	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				4/28/2017	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	1347209574	21000.3100.56116.0000.019000.0000.42.0000	\$14.85
				5/1/2017	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	1347309574	21000.3100.56116.0000.019000.0000.42.0000	\$99.90
				5/1/2017	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	1368004331	21000.3100.56116.0000.019000.0000.42.0000	\$157.62
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1368104331	21000.3100.56116.0000.019000.0000.42.0000	\$180.39
				4/18/2017	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	1368504331	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372104331	21000.3100.56116.0000.019000.0000.42.0000	\$95.58
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372204331	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372304331	21000.3100.56116.0000.019000.0000.42.0000	\$171.69
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372404331	21000.3100.56116.0000.019000.0000.42.0000	\$87.75
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372504331	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1387104331	21000.3100.56116.0000.019000.0000.42.0000	\$52.65
				4/27/2017	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	1387204331	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/27/2017	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	1387304331	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/27/2017	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	1387404331	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				4/27/2017	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	1390204331	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/28/2017	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	1400904331	21000.3100.56116.0000.019000.0000.42.0000	\$41.04
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1475004328	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1475104328	21000.3100.56116.0000.019000.0000.42.0000	\$336.33
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1481304332	21000.3100.56116.0000.019000.0000.42.0000	\$183.60
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1481504332	21000.3100.56116.0000.019000.0000.42.0000	\$223.65
				4/18/2017	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	1481704332	21000.3100.56116.0000.019000.0000.42.0000	\$151.80
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1482004332	21000.3100.56116.0000.019000.0000.42.0000	\$163.95
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1482204332	21000.3100.56116.0000.019000.0000.42.0000	\$150.00
				4/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1483204328	21000.3100.56116.0000.019000.0000.42.0000	\$150.45
				4/21/2017	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	1483304328	21000.3100.56116.0000.019000.0000.42.0000	\$95.85
				4/21/2017	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	1483404328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				4/21/2017	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	1483504328	21000.3100.56116.0000.019000.0000.42.0000	\$155.10
				4/21/2017	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	1483604328	21000.3100.56116.0000.019000.0000.42.0000	\$162.84
				4/21/2017	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	1485204332	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1485304332	21000.3100.56116.0000.019000.0000.42.0000	\$174.99
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1485404332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1485504332	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1485604332	21000.3100.56116.0000.019000.0000.42.0000	\$19.47
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1485704332	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				4/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1494704332	21000.3100.56116.0000.019000.0000.42.0000	\$99.48
				4/24/2017	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	1494904332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				4/24/2017	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	1495004332	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				4/24/2017	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	1495104332	21000.3100.56116.0000.019000.0000.42.0000	\$73.59
				4/24/2017	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	1495204328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/25/2017	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	1495204332	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				4/24/2017	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	1495504332	21000.3100.56116.0000.019000.0000.42.0000	\$98.67
				4/24/2017	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	1502204328	21000.3100.56116.0000.019000.0000.42.0000	\$85.05
				4/28/2017	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	1502304328	21000.3100.56116.0000.019000.0000.42.0000	\$41.25
				4/28/2017	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	1502404328	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/28/2017	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	1502504328	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				4/28/2017	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	1502604328	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/28/2017	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	1503404332	21000.3100.56116.0000.019000.0000.42.0000	\$89.10
				4/27/2017	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	1503504332	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				4/27/2017	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	1503604332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				4/27/2017	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	1503704332	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				4/27/2017	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	1512504332	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				5/1/2017	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	1512604328	21000.3100.56116.0000.019000.0000.42.0000	\$146.55
				5/2/2017	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	1512604332	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				5/1/2017	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	1512804332	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				5/1/2017	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	1519304328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/5/2017	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	1519504328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/5/2017	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	1519604328	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/5/2017	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	1519704328	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/5/2017	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	1523304332	21000.3100.56116.0000.019000.0000.42.0000	\$65.49
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1523604332	21000.3100.56116.0000.019000.0000.42.0000	\$65.76
				5/4/2017	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	1523804332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1523904332	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,821.45</u>
						Vendor Total: <u>\$7,821.45</u>

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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:						
04/27/17 CHANGE ORDER NO.1 - CHANGE DESCRIPTION "TO BE PAID TO LINE ITEM" FROM 70000.1000.00000.9000.019003.0000.63.7480 TO 23000.1000.56118.9000.019003.0000.63.7480 MM ///		6	161706644	161706644	31701.4000.57332.0000.019000.0000.21.0415	\$3,300.00
STEEL TABLES WITH CASTERS TO BE BUILT BY WELDING CLASS -QUOTE TO INCLUDE PARTS AND LABOR. TO BE PAID TO LINE ITEM:23000.1000.56118.9000.019003.0000.63.7480				11/30/2016	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,300.00
Check Group:						
CATERING FOR SCHOOL BOARD MEETING ON 1/26/17		1	161706767	161706767 5/9/2017	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
Check Group:						
MOENY WAS DONATED TO TEACHERS ACCOUNT/NOT FOR STUDENTS		1	161706890	161706890 5/10/2017	23000.1000.56118.9000.019007.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$500.00
PYMT.FOR 37 WRAPPED CARNATIONS AND 3 FLORAL ARRANGEMENTS FOR STUDENTS MOTHERS		1	161706890	161706890 5/10/2017	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$124.75
PYMT FOR CATERING TO STUDENTS HONOR BANQUET MAY 12,2017		1	161706890	161706890 5/10/2017	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$1,960.00
PYMT. FOR CUPCAKES FROM LOBO DEN BISTRO		1	161706890	161706890 5/10/2017	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$62.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,647.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,347.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR 2016-2017 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	161700494	BM--4/3000 4/6/2017	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	BM--420/3000 4/20/2017	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	TR4/10625 4/19/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
PO/InvoiceTotal:						\$166.25
Vendor Total:						\$166.25

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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-00015 04/24/17	31100.4000.54500.0000.019030.0000.43.9972	\$69,746.81
10/05/16 CHANGE ORDER NO.3 - ADD \$27,872.88 FOR MCR #3 MM		1	151603880	4/24/2017 PAYAP-00015 04/24/17 4/24/2017	CHAPARRAL ELEM RENOVATION 31100.4000.53414.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$8,487.00
Check Group:						
				Check #: 0		
					PO/InvoiceTotal:	\$78,233.81

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05/01/17 CHANGE ORDER NO.11 - ADD \$4,627.12 FOR MCR'S 63-67 MM /// 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 NMGR @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR INCLUDED IS \$1,963,340.66.	1	151604329	PAYAP-00015	4/19/2017	31100.4000.54500.0000.019054.0000.43.9975	\$46,428.39

GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal:	\$46,428.39
Vendor Total:	\$124,662.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
04/26/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701096	CMS SCB 04/29/17 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/26/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701096	CMS SCB 04/29/17 MIL 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$82.35</u>
						Vendor Total: <u>\$82.35</u>

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GREENHOUSE AND GARDEN SUPPLY INC.						
3820 MIDWAY PL. NE						
ALBUQUERQUE NM 87109						
Check Group:						
LP GENERAL LM-E MIX 3C.F.		10	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$144.40
DP E-10 PL HNGR GRN 50/BG		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.25
DP 6" AZALEA T/W 560/CS		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$105.85
DP4" STANDARD GRN 1550/CS		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$167.66
BURN OUT GALLON RTU EACH 1		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$23.09
ES TOM/VEG 4-6-5 6/4 LB CS		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$55.25
FULE SURCHARGE F ROUTE		1	161706294	7C8491 4/18/2017	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$44.16

Check #: 0

PO/InvoiceTotal:	\$552.66
Vendor Total:	\$552.66

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
DISCOUNT		1	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.62
6" MINI ROLLER FRAME		8	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.52
9" ROLLER FRAME		2	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
3" ANGULAR BRUSH		18	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$251.82
2" ANGULAR BRUSH		24	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.76
PAINT SCREEN		24	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.96
GAL PAINT THINNER		8	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.92
6 PK 9 X 3/4 ROLLER COVER		4	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.96
6 PK 6" MINI ROLLAR CLOTH		6	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.78
6 PK 6" MINI ROLLER FOAM		10	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
BOX RAGS		8	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.92
ALUM. PAINT TRAY		11	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
9 X2 DROP CLOTH		10	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$254.90

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2" BLUE TAPE		30	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$153.90
1" BLUE TAPE		15	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.65
13 OZ KILZ PRIMER		24	161706125	3467-3 4/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$109.68
6" MINI ROLLER FRAME		24	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.16
9" ROLLER FRAME		24	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
3" ANGULAR BRUSH		18	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$251.82
2" ANGULAR BRUSH		24	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.76
PAINT SCREEN		24	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$59.04
GAL PAINT THINNER		8	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.08
6 PK 9 X 3/4 ROLLER COVER		4	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.16
6 PK 6" MINI ROLLAR CLOTH		8	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.04
6 PK 6" MINI ROLLER FOAM		10	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
BOX RAGS		8	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.48
ALUM. PAINT TRAY		20	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
9 X2 DROP CLOTH		8	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$203.92

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2" BLUE TAPE		18	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.34
1" BLUE TAPE		18	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
13 OZ KILZ PRIMER		24	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$109.68
DISCOUNT		1	161706125	3633-0 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$126.50)
13 OZ KILZ PRIMER		24	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$109.68)
DISCOUNT		1	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$105.83)
2" BLUE TAPE		18	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$92.34)
1" BLUE TAPE		18	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$55.98)
ALUM. PAINT TRAY		11	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$28.49)
9 X2 DROP CLOTH		8	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$203.92)
BOX RAGS		8	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$195.92)
3" ANGULAR BRUSH		18	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$251.82)
2" ANGULAR BRUSH		24	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$227.76)
PAINT SCREEN		24	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$90.96)
GAL PAINT THINNER		8	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$107.92)

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6 PK 9 X 3/4 ROLLER COVER		4	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$87.96)
6 PK 6" MINI ROLLAR CLOTH		6	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.78)
6 PK 6" MINI ROLLER FOAM		10	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$133.80)
6" MINI ROLLER FRAME		8	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.52)
9" ROLLER FRAME		2	161706125	CM 3631-4 4/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$16.98)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,500.56</u>
Check Group:						
EXTRA WHITE		50	161706501	6068-6 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,340.00
VANILLA BEAN		40	161706501	6068-6 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,450.80
BLACK GLOSS		40	161706501	6068-6 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,450.80
DISCOUNT		2	161706501	6068-6 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$394.40)
Check #: 0						
						PO/InvoiceTotal: <u>\$3,847.20</u>
						Vendor Total: <u>\$5,347.76</u>

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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		70	161700013	04271764 4/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$879.20
Check #: 0						
						PO/InvoiceTotal: <u>\$879.20</u>
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04161120 4/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,800.72
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04161121 4/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.61
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04161122 4/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04203887 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,506.05
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	04271763 4/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,542.10
Check #: 0						
						PO/InvoiceTotal: <u>\$6,989.36</u>
Check Group:						

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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	04161123 4/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20,642.93
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	04203888 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21,263.05
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	04271765 4/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,185.54
Check #: 0						
PO/InvoiceTotal:						\$45,091.52
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	04203889 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$323.60
Check #: 0						
PO/InvoiceTotal:						\$323.60
Check Group:						
RICE MILK (1/2 GAL)		1	161702394	04187762 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89
RICE MILK (1/2 GAL)		1	161702394	04187763 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89
RICE MILK (1/2 GAL)		1	161702394	04187764 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89
RICE MILK (1/2 GAL)		1	161702394	04187765 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89
RICE MILK (1/2 GAL)		1	161702394	04187766 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.89

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Check #: 0						
PO/InvoiceTotal:						\$124.45
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04026625--04026 625 4/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$15.00)
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04058364--04043 637 4/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$37.00)
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04119452--04026 625 4/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$30.00)
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187767 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.85
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187768 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187769 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187770 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187771 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.55
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187772 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187773 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187774 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04187775 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.20
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238282 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$570.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238283 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$408.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238284 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238285 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$408.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238286 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238287 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$666.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238288 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$720.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238289 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$408.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238290 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$516.00
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238291 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$842.50
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238292 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$842.50

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CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238293 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$657.20
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238294 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.55
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238295 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$728.85
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238296 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$728.85
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04238297 4/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$824.85
CES RTF# 2016-025B-C101-ALL LABATT- APRIL USAGE CASE COUNT FOR FFVP GRANT		1	161705966	04243229--04238 288 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$108.00)

Check #: 0

PO/InvoiceTotal: \$10,840.50

Vendor Total: \$64,248.63

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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	35958 4/26/2017	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
PO/InvoiceTotal:						\$69.99
Check Group:						
FRONT ATV TIRES		4	161706451	35791 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$415.96
REAR ATV TIRES		6	161706451	35791 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$815.94
Check #: 0						
PO/InvoiceTotal:						\$1,231.90
Check Group:						
LT245/75R16		4	161706716	36114 5/3/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$592.00
INSTALATION		4	161706716	36114 5/3/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
TIRE DISPOSAL		4	161706716	36114 5/3/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$8.00
36 MONTH REPLACEMENT		4	161706716	36114 5/3/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$753.00
Vendor Total:						\$2,054.89

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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	304603	31700.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				3/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2016 -JUNE 2017 PC AUTOMATED CONTROLS INC PROPOSAL ##P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WIL BE ISSUED ANNUALLY		1	161701264	304604	31700.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				3/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SPECIAL ORDER----COMPOSITION BOOK, WIDE RULED, 100 SHTS, 7 1/2 X 9 3/4 BK MARBLE		5000	161704956	IN-3192 4/17/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11,000.00
Check #: 0						PO/InvoiceTotal: \$11,000.00
Check Group:						
WO-5713		1	161705919	WO-5713-1 4/6/2017	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.96
Check #: 0						PO/InvoiceTotal: \$173.96
Check Group:						
WO-5837		1	161706066	WO-5837-1 4/11/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$579.44
Check #: 0						PO/InvoiceTotal: \$579.44
Check Group:						
WO-5846		1	161706067	WO-5846-1 4/7/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.95
Check #: 0						PO/InvoiceTotal: \$141.95
Check Group:						
WO-5849		1	161706069	WO-5849-1 4/7/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$1,742.09
Check #: 0						PO/InvoiceTotal: \$1,742.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 DIGIT CALCULATOR		1	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$42.62
PRIVACY FILTER, F/22 IN. WIDE SCREEN MONITORS, 18-11/16 IN. X 11-11/16IN.		2	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$350.98
ELECTRIC HOLE PUNCH		1	161706166	WO-5584-1 4/24/2017	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$473.59
SHARPIE METALLIC MARKERS		1	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.89
CORRECTION FLUID		3	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.05
PAPER CLIPS - GIANT		20	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.80
PAPER CLIPS-SIZE 1		20	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
STAPLES		20	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
ELECTRIC STAPLER		1	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$52.21
PAPER ROLLS		10	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$45.80
DOUBLE-SIDED TAPE		10	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$45.80
LABEL MAKER PLUS KIT		2	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$96.38
LETRATAG VALUE PACK		4	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$69.36
CORRECTION TAPE		1	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.62
PACKING TAPE		3	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$275.25

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PERMANENT MARKER		6	161706166	WO-5584-1 4/24/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$114.90
Check #: 0						
PO/InvoiceTotal:						\$1,683.45
Check Group: WO-5892		1	161706224	WO-5892-1 4/18/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,039.13
Check #: 0						
PO/InvoiceTotal:						\$1,039.13
Check Group: WORK ORDER #WO-5890		1	161706225	WO-5890-1 4/18/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,474.89
Check #: 0						
PO/InvoiceTotal:						\$2,474.89
Check Group: SUPPLIES FOR PARENT INTAKES AND ANNOUNCEMENTS		1	161706226	WO-5894-1 4/17/2017	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,859.34
Check #: 0						
PO/InvoiceTotal:						\$1,859.34
Check Group: SUPPLIES ORDER # WO-5910		1	161706227	WO-5910-1 4/18/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$77.01
Check #: 0						
PO/InvoiceTotal:						\$77.01
Check Group: ORDER # WO-5922		1	161706228	WO-5922-1 4/12/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70
Check #: 0						
PO/InvoiceTotal:						\$85.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER NUMBER: WO-5918		1	161706229	WO-5918-1 4/17/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,440.65
					Check #: 0	
					PO/InvoiceTotal:	\$1,440.65
Check Group:						
WO-5944 ITEMS WILL BE USED BY STUDENTS OR TO HELP STUDENTS WITH THEIR EDUCATION.		1	161706236	WO-5944-1 4/17/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,879.29
					Check #: 0	
					PO/InvoiceTotal:	\$3,879.29
Check Group:						
OFFCIE SUPPLIES		1	161706237	WO-5946-1 4/17/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,807.28
					Check #: 0	
					PO/InvoiceTotal:	\$1,807.28
Check Group:						
STUDENT CHAIRS		150	161706241	IN-QT-3666 4/18/2017	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,638.50
					Check #: 0	
					PO/InvoiceTotal:	\$5,638.50
Check Group:						
WO-5850		1	161706297	WO-5850-1 4/17/2017	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,409.96
					Check #: 0	
					PO/InvoiceTotal:	\$1,409.96
Check Group:						
WO-5864		1	161706299	WO-5864-1 4/17/2017	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,701.96
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,701.96
Check Group:						
WORK ORDER #WO-5949		1	161706375	WO-5949-1 4/18/2017	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$439.18
WO-5949-- CARTRIDGE		1	161706375	WO-5949-1 4/18/2017	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.46
						Check #: 0
						PO/InvoiceTotal: \$549.64
Check Group:						
PODIUM TO BE USED IN LIBRARY		1	161706376	WO-5947-1 4/18/2017	31701.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$234.00
						Check #: 0
						PO/InvoiceTotal: \$234.00
Check Group:						
ORDER #WO-6007		1	161706467	WO-6007-1 4/24/2017	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$70.81
						Check #: 0
						PO/InvoiceTotal: \$70.81
Check Group:						
ORDER # WO-6115		1	161706628	WO-6115-1 5/4/2017	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$4,232.96
						Check #: 0
						PO/InvoiceTotal: \$4,232.96
Check Group:						

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FOR THE CONSTRUCTION OFFICE, ORDER #WO-6133, HANGING FOLDER FRAMES, TAPE, HIGHLIGHTERS, CD-R, CD-R CASES, GREETING CARDS, GLUE STICKS, STAPLES, POST IT NOTES & FLAGS, FILE FOLDERS, ENVELOPES, CORRECTION TAPE, MESSAGE PADS, 11X17 PAPER, ENGINEERING NOTE PADS, TONER FOR PRINTER BLACK, YELLOW, MAGENTA, & CYAN, PAPER CLIPS, PENS, AND COMPRESSED AIR. GISD AT 100% OF TOTAL \$1,903.15		1	161706661	WO-6133-1 5/1/2017	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$1,886.98
					Check #: 0	
					PO/InvoiceTotal:	\$1,886.98
Check Group: ORDER #WO6144 (END OF YEAR STUDENT AWARDS)		1	161706676	WO-6144-1 5/2/2017	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$169.01
					Check #: 0	
					PO/InvoiceTotal:	\$169.01
					Vendor Total:	\$47,878.00

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	161700489	1466--04/24/17 5/3/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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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	810201491 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.15
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201494 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201523 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201526 4/19/2017	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	810201529 4/19/2017	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	810201532 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201535 4/19/2017	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	810201538 4/19/2017	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	810201561 4/20/2017	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	810201564 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201567 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201570 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201573 4/20/2017	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	810201583 4/21/2017	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	810201586 4/21/2017	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	810201589 4/21/2017	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	810201592 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201595 4/21/2017	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	810201600 4/21/2017	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	810201616 4/24/2017	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	810201619 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.53
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201622 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201625 4/24/2017	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	810201628 4/24/2017	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	810201631 4/24/2017	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	810201641 4/25/2017	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	810201644 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201647 4/25/2017	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	810201650 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201655 4/25/2017	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	810201678 4/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201681 4/26/2017	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	810201684 4/26/2017	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	810201687 4/26/2017	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	810201690 4/26/2017	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	810201693 4/26/2017	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	810201717 4/27/2017	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	810201720 4/27/2017	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	810201723 4/27/2017	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	810201726 4/27/2017	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	810201729 4/27/2017	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	810201739 4/28/2017	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	810201742 4/28/2017	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	810201745 4/28/2017	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	810201748 4/28/2017	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	810201751 4/28/2017	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	810201756 4/28/2017	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	816602799 4/18/2017	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	816602802 4/18/2017	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	816602805 4/18/2017	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	816602808 4/18/2017	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	816602811 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602814 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.80
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	816602853 4/18/2017	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	816602856 4/18/2017	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	816602859 4/18/2017	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	816602862 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602865 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$297.53

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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	816602868 4/18/2017	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	816602880 4/19/2017	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	816602883 4/19/2017	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	816602886 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$215.16
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602889 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602892 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$313.34
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	816602895 4/19/2017	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	816602922 4/19/2017	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	816602925 4/19/2017	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	816602928 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.69

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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	816602931 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.15
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	816602934 4/20/2017	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	816602937 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602940 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.21
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	816602954 4/20/2017	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	816602957 4/20/2017	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	816602960 4/20/2017	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	816602963 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602966 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816602969 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.93

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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	816602996 4/20/2017	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	816602999 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603002 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.18
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	816603014 4/21/2017	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	816603020 4/21/2017	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	816603023 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.30
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	816603026 4/21/2017	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	816603029 4/21/2017	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	816603032 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603035 4/21/2017	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	816603056 4/21/2017	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	816603059 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603062 4/21/2017	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	816603065 4/24/2017	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	816603068 4/24/2017	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	816603083 4/24/2017	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	816603086 4/24/2017	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	816603089 4/24/2017	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	816603092 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603095 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.73

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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	816603098 4/24/2017	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	816603122 4/24/2017	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	816603125 4/24/2017	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	816603128 4/24/2017	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	816603131 4/24/2017	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	816603134 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603149 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603152 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.95
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603155 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603158 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.92

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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	816603161 4/25/2017	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	816603182 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.55
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603185 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.80
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	816603188 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603191 4/25/2017	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	816603194 4/25/2017	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	816603197 4/26/2017	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	816603199 4/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$405.10
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603210 4/26/2017	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	816603213 4/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603216 4/26/2017	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	816603219 4/26/2017	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	816603222 4/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.13
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	816603225 4/26/2017	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	816603255 4/26/2017	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	816603258 4/26/2017	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	816603261 4/26/2017	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	816603279 4/27/2017	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	816603282 4/27/2017	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	816603285 4/27/2017	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	816603288 4/27/2017	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	816603291 4/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.40
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	816603294 4/27/2017	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	816603312 4/27/2017	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	816603315 4/27/2017	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	816603318 4/27/2017	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	816603321 4/27/2017	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	816603324 4/28/2017	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	816603327 4/28/2017	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	816603330 4/28/2017	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	816603333 4/28/2017	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	816603336 4/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.20
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	816603339 4/28/2017	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	816603371 4/28/2017	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	816603374 4/28/2017	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	816603377 4/28/2017	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	816603380 4/28/2017	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	816603383 4/28/2017	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	816603386 4/28/2017	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	826303179 4/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303182 4/18/2017	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	826303185 4/18/2017	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	826303188 4/18/2017	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	826303257 4/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.96
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303260 4/19/2017	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	826303263 4/19/2017	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	826303266 4/19/2017	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	826303332 4/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303335 4/20/2017	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	826303338 4/20/2017	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	826303341 4/20/2017	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	826303416 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.51
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303419 4/21/2017	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	826303422 4/21/2017	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	826303425 4/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.03
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303492 4/24/2017	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	826303495 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303498 4/24/2017	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	826303501 4/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303570 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.33

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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	826303573 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303576 4/25/2017	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	826303579 4/25/2017	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	826303645 4/26/2017	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	826303648 4/26/2017	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	826303651 4/26/2017	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	826303654 4/26/2017	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	826303720 4/27/2017	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	826303723 4/27/2017	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	826303726 4/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303729 4/27/2017	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	826303732 4/27/2017	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	826303798 4/28/2017	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	826303801 4/28/2017	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	826303807 4/28/2017	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	826303870 4/28/2017	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	910201497 4/18/2017	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	910201500 4/18/2017	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	910201505 4/18/2017	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	926303100CM 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$198.60)

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926303103CM 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$182.06)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926303106CM 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$66.20)
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	926303109CM 4/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$107.58)

Check #: 0

PO/InvoiceTotal:	\$29,985.72
Vendor Total:	\$29,985.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
04/07/17 CHANGE ORDER NO.2 - ADD \$143,217.69; FROM \$667,438 TO \$810,655.69 MM /// 11/01/16 CHANGE ORDER NO.1 - ADD \$187,063; FROM \$480,375 TO \$667,438 MM /// GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP . AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016 THROUGH SEPTEMBER 8, 2020-----A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2016-17 FY WILL BE FROM SEPTEMBER 9 THROUGH JUNE 30, 2017 -----\$65 PER HOUR FOR SLP SERVICES -----\$50 PER HOUR FOR ASL SERVICE	1	161702460	4/17-28/17	11000.2100.53212.2000.019000.0000.55.0000		\$49,822.68
			4/28/2017	SPEECH THERAPISTS - CONTRACTED		
				Check #: 0		
					PO/InvoiceTotal:	\$49,822.68
					Vendor Total:	\$49,822.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
05/05/17 CHANGE ORDER NO.5 - ADD \$20,000; FROM \$22,000 TO \$42,000 MM /// 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	2435	31700.4000.54315.0000.019000.0000.40.0000	\$1,805.00
				3/30/2017	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	2446	31700.4000.54315.0000.019000.0000.40.0000	\$3,485.00
				4/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$5,290.00
					Vendor Total:	\$5,290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	4/3-11/17	28193.2100.55813.0000.019000.0000.24.0000	\$71.36
				4/11/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$71.36
					Vendor Total:	\$71.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ROSEMARY						
P.O. BOX 7562						
LAS CRUCES NM 88006						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	CHS SB 4/29/17 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	CHS SB 4/29/17 MILE 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$96.35
Vendor Total:						\$96.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNEED, TIMOTHY						
3105 DEL REY BLVD						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	161701364	STM SCB 4/29/17 4/29/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2015-2016 SCH. YR.		1	161701364	STM SCB 4/29/17 4/29/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	GMS SCB 4/29/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				4/29/2017	OTHER SERVICES	
04/10/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161702357	GMS SCB 4/29/17	11000.2100.53414.9000.019000.0000.47.0651	\$8.00
				4/29/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$62.00
Vendor Total:	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
04/21/17 CHANGE ORDER NO.1 - ADD \$263.25 FOR TAX; FROM \$3,900 TO \$4,163.25 MM /// FOR GMS SPED CLASSROOM RENOVATION PROJECT. ASBESTOS ABATEMENT. PERFORM ABATEMENT OF SIITE AS DELINEATED IN ABSTOES SURVEY; THE REMOVAL & DISPOSAL OF APPROXIMATELY 1,200 S.F OF ACM FLOOR TILE & MASTIC. GISD PARTICIPATION 100% FOR A TOTAL OF \$3,900.00.		1	161706330	38517NL	31100.4000.53414.0000.019000.0000.43.9839	\$4,163.25
				4/25/2017	ADA COMPLIANCE PJT 2002	
					Check #: 0	
					PO/InvoiceTotal:	\$4,163.25
					Vendor Total:	\$4,163.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02--SPEECH LANGUAGUE THERAPY AND AAC SERVICES FOR SCHOOL 2016-2017. FROM JULY 18, 2016- JUNE 30, 2017		1	161700300	4/21-28/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,695.83
				4/28/2017	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	5/1-4/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,903.86
				5/4/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,599.69
					Vendor Total:	\$6,599.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO III, DENNIS						
4101 FRANZIA RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706479	CHM SB 4/29/17 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	4/4-14/17 4/14/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.49
Check #: 0						
						PO/InvoiceTotal: \$55.49
Check Group:						
PER DIEM: EARLY CHILDHOOD INVESTMENT ZONE SUSTAIN ABILITY SUMMIT ON APRIL 27-28, 2017 IN ALBUQUERQUE, NM DEPARTURE: APRIL 27, 2017 @ 12PM RETURN: APRIL 28, 2017 @ 8PM 1DAY @ \$85 + 8 HRS=\$105		1	161706336	161706336 4/28/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$105.00
Check #: 0						
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$160.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 4/29/17 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705541	STHS BS 4/29/17 MILE 4/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$124.20</u>
						Vendor Total: <u>\$124.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	408676	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	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	408677	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	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	408678	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	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	408679	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/3/2017	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	408839	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	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	408840	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/3/2017	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	408841	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	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	408842	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/6/2017	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	408854	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/6/2017	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	408855	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/6/2017	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	408873	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/8/2017	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	409090	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	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	409091	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	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	409092	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/11/2017	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	409199	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409200	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409253	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	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	409254	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	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	409519	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				4/17/2017	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	409520	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	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	409521	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409522	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409523	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/18/2017	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	409524	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				4/18/2017	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	409525	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/18/2017	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	409526	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	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	409527	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				4/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1260

05/12/2017

Fiscal Year: 2016-2017

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	409528	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
11/01/2016 CHANGE ORDER NO.1 - CHANGE FUND FROM 31700 TO 31701 MM /// BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	161700488	409529	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/18/2017	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	409530	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/18/2017	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	409531	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2017	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	409543	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/22/2017	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	409544	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	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	409545	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/21/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Voucher Batch Number: 1260

05/12/2017

Fiscal Year: 2016-2017

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	409550	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/21/2017	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	409551	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/21/2017	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	409811	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/21/2017	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	409812	31701.4000.54315.0000.019000.0000.40.0000	\$98.00
				4/25/2017	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	409813	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/25/2017	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	409814	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/24/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,998.00
Check Group:						
VECTOR PLASMA SCREENED FLY LIGHTS		6	161705305	407484	21000.3100.57332.0000.019000.0000.42.0000	\$1,500.00
				3/7/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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Voucher Batch Number: 1260 05/12/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$4,498.00

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Voucher Batch Number: 1260 05/12/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$980,535.97

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1271 05/26/2017

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:						
INSTALL WALK GATE AT S.E. ENTRANCE TO CES. BID #15-16-17 CHAIN LINK FENCING & GATES.		1	161706719	0000002 5/10/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$651.17
				Check #: 0		
					PO/InvoiceTotal:	\$651.17
					Vendor Total:	\$651.17

Gadsden Independent Schools

Voucher Detail Listing

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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	GMS BS 05/06/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
03/22/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$700 TO \$1,000 MM /// 11/09/16 CHANGE ORDER NO.1 - ADD \$200; FROM \$500 TO \$700 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701110	GMS BS 05/06/17	11000.2100.53414.9000.019000.0000.47.0651	\$20.25
				5/6/2017	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
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		271	161700260	04/20/17-04/27/17	28193.2100.55813.0000.019000.0000.24.0000	\$86.72
				4/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$86.72
					Vendor Total:	\$86.72

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Voucher Detail Listing

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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					
Check Group:						
05/10/17 CHANGE ORDER NO.4 - ADD \$25,000; FROM \$175,000 TO \$200,000 MM /// 03/22/17 CHANGE ORDER NO.3 - ADD \$25,000; FROM \$150,000 TO \$175,000 MM /// CHANGE ORDER#2 INCREASE PO FROM \$75,000.00 TO \$150,000.00. LC. 11/29/2016 10/24/16 CHANGE ORDER NO.1 - ADD \$50,000; FROM \$25,000 TO \$75,000 MM /// BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR 2016-2017 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	161700120	ATHLETICS 04/2017	11000.1000.55817.9000.019000.0000.47.0651	\$25,768.08
				5/22/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$25,768.08
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 APRIL 2017	24101.1000.55817.1010.019000.0000.24.0000	\$22,626.57
				5/2/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$22,626.57
Check Group:						
INTERNSHIP TRANSPORTATION FOR TEACHER CADETS TO SANTA TERESA ELEMENTARY (FALL SEMESTER) - OCT. 11, 12, 13, 14, 18, 19, 20, 21, 25, 26, 27, 28 - NOV. 1, 2, 3, 4, 15, 16, 17, 18, 29, 30 - DEC. 1, 2, 6, 7, 8, 9 - - (SPRING SEMESTER 2017) JAN. 11, 12, 13, 18, 19, 20, 24, 25, 26, 27, 31 - FEB. 1, 2, 3, 7, 8, 9, 10, 14, 15, 21, 22, 23, 24, 28 - MAR. 1, 2, 3 --- TOTAL 56 DAYS (30 STUDENTS)		1	161701399	TEACH CADET FALL2016	11000.1000.55817.3000.019000.0000.22.0440	\$2,903.15
				1/9/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,903.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$51,297.80

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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:						
PLAY STORE (10 PIECES)		3	161706020	D378C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,260.00
CORNER BASKET		18	161706020	D378C-1 4/21/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.00
RECTANGULAR WOODCREST TABLE AND 4 CHAIRS		3	161706020	D378C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,935.00
ROOMSCAPES POST 48"		11	161706020	D378C-1 4/21/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$418.00
CLEAR PANEL 36" X 32"		6	161706020	D378C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$816.00
CLEAR WAVE PANEL 32" X 40"		3	161706020	D378C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$600.00
MINI ARCH		2	161706020	D378C-1 4/21/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$128.00
FIXED SHELF 3' X 16"		3	161706020	D378C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$825.00
DEEP BASKETS		24	161706020	D378C-1 4/21/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$312.00
SHALLOW BASKETS		24	161706020	D378C-1 4/21/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.00
					Check #: 0	
					PO/InvoiceTotal:	\$9,780.00
Check Group:						
36" X 48" ARCH		1	161706149	D401C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
MEDIUM 36" ROUND MULTI TABLE		1	161706149	D401C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$266.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR PANEL 36 X 24		4	161706149	D401C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$444.00
CLEAR PANEL 24 X 24		4	161706149	D401C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$348.00
OUTLAST STORAGE BENCH W/CRATES		2	161706149	D401C-1 4/21/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,520.00
Check #: 0						
PO/InvoiceTotal:						\$2,678.00
Check Group:						
WINDOW PANEL		1	161706210	D382C-1 4/10/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$189.00
ROUND TABLES AND TWO CHAIRS		2	161706210	D382C-1 4/10/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$870.00
Check #: 0						
PO/InvoiceTotal:						\$1,059.00
Check Group:						
OUTLAST SHED FOR BLOCKS		1	161706211	D403C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,950.00
OUTLAST CLASSIC OUTDOOR BLOCKS SET		1	161706211	D403C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,100.00
OUTLAST CRATES		1	161706211	D403C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$415.00
OUTLAST SHALLOW CRATES		1	161706211	D403C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$290.00
OUTLAST STORAGE BENCH WITH CRATES		1	161706211	D403C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$760.00
Check #: 0						
PO/InvoiceTotal:						\$8,515.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUTLAST STORAGE SET		1	161706322	D480C-1 4/19/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,850.00

Check #: 0

PO/InvoiceTotal: \$4,850.00

Vendor Total: \$26,882.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
2X3 MARBLE BASE WITH FIGURE		65	161706022	74857 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$373.75
STAR PERFORMER MEDAL		18	161706022	74857 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$418.75
Check Group:						
STUDENT INCENTIVE BLUE 1 5/8 RECTANGULAR KEY CHAIN "MESQUITE" 2016-2017		57	161706307	75004 5/19/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$385.32
					Check #: 0	
						PO/InvoiceTotal: \$385.32
Check Group:						
BEVELED ACRYLIC AWARD/RETIREMENT		6	161706385	74886 5/10/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$237.06
STANDARD PLAQUE/THANK YOU FOR YOUR SERVICE		3	161706385	74886 5/10/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$62.10
					Check #: 0	
						PO/InvoiceTotal: \$299.16
Check Group:						
TROPHY AND AWARDS FOR SOFTBALL BANQUET		1	161706535	74923 5/12/2017	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$153.18
					Check #: 0	
						PO/InvoiceTotal: \$153.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X3 MARBLE BASE W/FIGURE HONOR ROLL 2016-2017	NVE A-B NAME OF STUDENT	55	161706596	74856 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$357.50
2X3 MARBLE BASE COLUMN & FIGURE HONOR ROLL 2016-2017	NVE-A NAME OF STUDENT	11	161706596	74856 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.90
2X3 MARBLE BASE WITH FIGURE/PERFECT ATTENDANCE NAME OF STUDENT	NORTH VALLEY ELEMENTARY 2016-2017	15	161706596	74856 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.50
FALCON OF THE YEAR		7	161706596	74856 5/8/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$220.50
Check #: 0						
PO/InvoiceTotal:						\$773.40
Check Group:						
END OF THE YEAR STUDENT IMPROVEMENT INCENTIVE TROPHIES (17) CT. 2X3 MARBLE BASE COLUMN FIGURE (BLUE)		1	161706794	75002 5/19/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$141.10
Check #: 0						
PO/InvoiceTotal:						\$141.10
Check Group:						
TROPHIES FOR YOUNG GUNS & EOY BANQUET		1	161706849	74918 5/12/2017	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$449.34
Check #: 0						
PO/InvoiceTotal:						\$449.34
Vendor Total:						\$2,620.25

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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 PROBOOK 455G3		2	161702940	27834 1/2/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$998.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		2	161702940	27834 1/2/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
HP ESSENTIAL TOP LOAD CASE PRO		2	161702940	27834 1/2/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$1,134.00
Check Group:						
HP ENVY 27-b010. ALL-IN-ONE - 1 X CORE i7 6700T/2.8 GHz - RAM 16GB - SSD 128 GB - NVM EXPRESS (NVMe), HDD 1 TB - GF GTX 950 - GigE - WLAN: 802.11s/b/g/n/ac, BLUETOOTH 4.2 - WIN 10 HOME 64-bit - monitor: LED 27" 2560 X 1440 (WQHD) touchscreen.		3	161704565	84560066 5/3/2017	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$4,799.97
WINDOWS 10 PRO, UPGRADE LICENSE - 1 LICENSE - ACEDEMIC - MOLP: ACADEMIC		3	161704565	84560066 5/3/2017	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$192.00
LOAD MICROSOFT OPERATING SYSTEM		3	161704565	84560066 5/3/2017	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$5,216.97
Check Group:						
HP PROBOOK 455 G3. A SERIES A8-7410/2.2 GHz - WIN 7 PRO 64-BIT - 4GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - RADEON R5		20	161706369	86179304 5/1/2017	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$9,980.00
LOAD MICROSOFT OPERATING SYSTEM WIN 10 PRO		20	161706369	86179304 5/1/2017	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ESSENTIAL TIP LOAD CASE NOTEBOOK CARRYING CASE - 15.6" - FOR ELITEBOOK 1040 G3M 840 G1, PRO TABLET 610 G1; PROBOOK; SPECTRE PRO x360 G2; x2		20	161706369	86179304 5/1/2017	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$11,340.00
Vendor Total:						\$17,690.97

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
DESK POCKET EMBOSSE--SALLY S. FLORES/STATE OF NEW MEXICO		-1	161703984	C265553-1 4/21/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	(\$30.95)
Check #: 0						PO/InvoiceTotal: (\$30.95)
Check Group:						
VERBATIM DVD R 100 PK SPINDLE		1	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$38.72
LASER INDEX DIVIDERS		1	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$37.53
AVERY ONE TOUCH EZD BINDER		3	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$48.15
AVERY ONE TOUCH EZD BINDER		2	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$20.84
AVERY ONE TOUCH EZD BINDER		1	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$10.42
AVERY ONE TOUCH EZD BINDER		1	161706339	270362-0 5/8/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$10.42
AVERY ONE TOUCH EZD BINDER		1	161706339	270362-1 5/10/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.05
Check #: 0						PO/InvoiceTotal: \$182.13
Check Group:						
CORDLESS HEADSET .6 OCORDLESS		1	161706359	269774-0 4/21/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$85.05
DURABLE SHERPA DESK EXTENSION		-1	161706359	C269417-0 5/11/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$59.18)

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CORDLESS HEADSET .6 OCORDLESS		-2	161706359	C269417-1 5/11/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$170.00)
Check #: 0						
						PO/InvoiceTotal: (\$144.13)
Check Group:						
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE MARCH-24-2017 FROM EL PASO OFFICE PRODUCTS		1	161706654	269960-0 4/28/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,959.55
MAGNETIC FOUR MONTH CALENDAR BOARD		1	161706654	269960-0 4/28/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$143.57
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE MARCH-24-2017 FROM EL PASO OFFICE PRODUCTS		1	161706654	269960-1 5/1/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$175.35
PLEASE SEE ATTACHE FORM FOR ITEMS QUOTE MARCH-24-2017 FROM EL PASO OFFICE PRODUCTS		1	161706654	269960-2 5/2/2017	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$390.00
Check #: 0						
						PO/InvoiceTotal: \$4,668.47
Check Group:						
3 SHELF MOBILE UTILITY CART		2	161706889	270412-0 5/9/2017	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$650.00
Check #: 0						
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$5,325.52

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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	IN1182846 5/4/2017	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 #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	161701148	IN1179464 5/2/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
						Vendor Total: \$6,581.25

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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	1309209309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1309509309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1309809309	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/4/2017	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	1317309309	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				5/8/2017	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	1355809574	21000.3100.56116.0000.019000.0000.42.0000	\$68.70
				5/5/2017	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	1355909574	21000.3100.56116.0000.019000.0000.42.0000	\$106.20
				5/5/2017	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	1359909574	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				5/8/2017	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	1365509574	21000.3100.56116.0000.019000.0000.42.0000	\$28.35
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1372009574	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
				5/15/2017	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	1379909574	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1401004331	21000.3100.56116.0000.019000.0000.42.0000	\$43.50
				5/4/2017	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	1401104331	21000.3100.56116.0000.019000.0000.42.0000	\$63.72
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1401204331	21000.3100.56116.0000.019000.0000.42.0000	\$72.57
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1401304331	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1415204331	21000.3100.56116.0000.019000.0000.42.0000	\$58.92
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1415504331	21000.3100.56116.0000.019000.0000.42.0000	\$29.70
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1424104331	21000.3100.56116.0000.019000.0000.42.0000	\$98.67
				5/15/2017	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	1430704331	21000.3100.56116.0000.019000.0000.42.0000	\$93.81
				5/18/2017	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	1512704332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/1/2017	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	1518104332	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				5/2/2017	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	1519404328	21000.3100.56116.0000.019000.0000.42.0000	\$38.70
				5/5/2017	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	1523504332	21000.3100.56116.0000.019000.0000.42.0000	\$104.43
				5/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1523704332	21000.3100.56116.0000.019000.0000.42.0000	\$88.68
				5/4/2017	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	1529104328	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				5/9/2017	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	1532604332	21000.3100.56116.0000.019000.0000.42.0000	\$51.30
				5/8/2017	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	1536004328	21000.3100.56116.0000.019000.0000.42.0000	\$155.85
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1536104328	21000.3100.56116.0000.019000.0000.42.0000	\$42.75
				5/12/2017	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	1536204328	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1536304328	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1541504332	21000.3100.56116.0000.019000.0000.42.0000	\$160.05
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1545504328	21000.3100.56116.0000.019000.0000.42.0000	\$357.18
				5/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1545604328	21000.3100.56116.0000.019000.0000.42.0000	\$168.75
				5/16/2017	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	1551504332	21000.3100.56116.0000.019000.0000.42.0000	\$153.57
				5/15/2017	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	1551604332	21000.3100.56116.0000.019000.0000.42.0000	\$65.28
				5/15/2017	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	1551704332	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				5/15/2017	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	1551804328	21000.3100.56116.0000.019000.0000.42.0000	\$80.67
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1551904328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1552004328	21000.3100.56116.0000.019000.0000.42.0000	\$118.59
				5/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE		1	161700011	1552104328	21000.3100.56116.0000.019000.0000.42.0000	\$159.30
				5/19/2017	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	1560204332	21000.3100.56116.0000.019000.0000.42.0000	\$143.37
				5/18/2017	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	1561604332	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,927.75
					Vendor Total:	\$3,927.75

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
YOUNG GUNS BASKETBALL TEAM, REGISTRATION FEE FOR 30 TO 35 PLAYERS. APPLY TO GHS.		1	161705666	161705666 5/17/2017	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$875.00
						Check #: 0
						PO/InvoiceTotal: \$875.00
Check Group:						
CATERING FOR SENIOR AWARDS ON MAY 10, 2017 AT 6:00 PM		50	161706397	11 4/5/2017	11000.2400.53414.0000.019054.0000.63.0000 OTHER SERVICES	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
Check Group:						
SENIOR BREAKFAST BANQUET FOR AVECHS STUDENTS ON MAY 19, 2017		1	161706674	13- 4/11/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$880.00
						Check #: 0
						PO/InvoiceTotal: \$880.00
Check Group:						
PODIUM SILK FLOWER ARRANGEMENT		1	161707075	13 5/17/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$70.00
HEAD TABLE SILK FLORAL ARRANGEMENT		1	161707075	13 5/17/2017	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$120.00
Check Group:						
RCPT.32818 WAS RECEIPTED INTO WRONG ACCOUNT		1	161707086	161707086 5/23/2017	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$9.00

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Check #: 0

PO/InvoiceTotal: \$9.00

Vendor Total: \$2,284.00

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GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
HOURLY COMPENSATION FOR MARTHA VARGAS--TO PREPARE MENUDO		10	161705601	STMSMENU05/ 240.00 5/12/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$150.00
HOURLY COMPENSATION FOR GESSICA MEDRANO TO PREP MENUDO		6	161705601	STMSMENU05/ 240.00 5/12/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$90.00
Check #: 0						
						PO/InvoiceTotal: \$240.00
Check Group:						
600-SUNRISE CELEBRATION BREAKFAST BUFFET FOR SENIOR ASSEMBLY ON APRIL 25, 2017 AT 9:00AM		1	161705769	STHS-SB4/645.00 4/25/2017	23000.1000.55915.9000.019200.0000.63.6010 OTHER CONTRACT SERVICES	\$645.00
Check #: 0						
						PO/InvoiceTotal: \$645.00
Check Group:						
04/18/17 CHANGE ORDER NO.1 - ADD \$129.50; FROM \$475.50 TO \$605.00 MM /// DISTRICT ART SHOW MAY 11TH, 2017 TO BE HELD AT STMS		1	161706309	AS/STMS-5-605.0 0 5/11/2017	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$177.50
BBQ BRISQUET, MASHED POTATOES, GLAZED CARROTS, HOT ROLL, FRESH FRUIT, SODAS/WATER, WITH DESSERT		45	161706309	AS/STMS-5-605.0 0 5/11/2017	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$355.50
2 SNP PERSONELL, 4 HOURS EACH AT \$15.00; TOTAL OF 8 HOURS X \$15 = \$120.00		8	161706309	AS/STMS-5-605.0 0 5/11/2017	11000.2200.55915.0000.019000.0000.21.0000 OTHER CONTRACT SERVICES	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$653.00
						Vendor Total: \$1,538.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL INST MAT 5/23/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$181.26
PHYSICAL PLANT DEPARTMENT-GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL PPD- 5/23/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.84
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	02/2017 GL SNP 5/23/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,034.69
ALTA VISTA EARLY COLLEGE /GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL ALTA VIST 5/23/2017	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$41.64
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		82.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$82.24
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		241.6	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$241.60
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		118.4	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$118.40
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		30.4	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.40
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		30.4	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$30.40
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		233.28	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$233.28
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		233.28	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$233.28

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ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		898.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$898.88
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		411.39	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$411.39
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		135.84	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$135.84
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		135.85	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$135.85
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		82.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$82.24
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		51.51	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.51
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		148.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$148.24
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		148.24	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$148.24
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		684.8	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$684.80
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		197.44	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$197.44
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		266.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$266.88
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		266.88	161700270	03/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$266.88

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BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL BILINGUAL 5/23/2017	11000.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$92.16
CHAPARRAL MIDDLE /GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL CMS 5/23/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$564.80
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL CONST 5/23/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.64
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF FEBRUARY 2017		1	161700270	03/2017 GL ED SERV 5/23/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$839.36
CARL PERKINS DEPARTMENT FEDS/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL ED SERV- 5/23/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$49.92
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL FEDS 5/23/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$771.29
FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL FEDS 5/23/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$60.46
FINANCE DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL FINANCE 5/23/2017	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$93.12
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL INST MAT 5/23/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$80.54
NURSING DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL NURSING 5/23/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$604.48
STUDENT NUTRITION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL SNP 3/23/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,598.45
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL SPED 5/23/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,140.94

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SANTA TERESA HIGH/GAS LOG FOR THE MONTH OF MARCH 31, 2017-APRIL , 2017		1	161700270	03/2017 GL STHS 5/23/2017	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$203.20
SANTA TERESA HIGH NJROTC/GAS LOG FOR THE MONTH OF MARCH		1	161700270	03/2017 GL STHS 5/23/2017	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$108.80
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2016		1	161700270	03/2017 GL TECH 5/23/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$553.62
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF MARCH 2017		1	161700270	03/2017 GL TECH- 5/23/2017	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$85.76
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	19.84	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$19.84	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	224.48	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$224.48	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	224.48	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$224.48	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	116.59	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$116.59	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	116.59	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$116.59	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	75.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$75.52	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	75.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$75.52	
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017	43.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$43.52	

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ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		43.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$43.52
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		45.44	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$45.44
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		88	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$88.00
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		88	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$88.00
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		134.4	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$134.40
ATHLETIC DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		540.52	161700270	04/2017 GL ATHLETICS 5/24/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$540.52
CHAPARRAL MIDDLE/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL CMS 5/23/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$95.04
FINANCE DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL FINANCE 5/23/2017	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$162.56
GADSDEN HIGH SCHOOL DPA PICTURES/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL GHS 5/23/2017	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$10.88
GADSDEN HIGH SCHOOL BAND TRUCK/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL GHS 5/23/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$74.80
GADSDEN HIGH SCHOOL FFA TRUCK /GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL GHS 5/23/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$99.87
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL INST MAT 5/23/2017	11000.2200.53330.0000.019000.0000.22.0435 PROFESSIONAL DEVELOPMENT	\$161.92

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CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL INST MAT- 5/23/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.83
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL SPED 5/23/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,110.24
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL SUPERINT 5/23/2017	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$142.27
TECHNOLOGY DEPARTMENT - GAS LOG FOR THE MONTH OF APRIL 2017		1	161700270	04/2017 GL TECH 5/23/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$652.35

Check #: 0

PO/InvoiceTotal:	<u>\$20,080.94</u>
Vendor Total:	<u>\$20,080.94</u>

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$500 TO \$750 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701077	CMS SCG 05/06/17 5/6/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$54.00
						Vendor Total: <u> </u> \$54.00

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GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
04/26/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701096	CMS SCB 05/13/17 5/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
04/26/17 CHANGE ORDER NO.2 - ADD \$300; FROM \$1,000 TO \$1,300 MM		1	161701096	STMS SCB 05/06/17 5/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

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GONZALES, ARMANDO						
1561 SANTANOVA ARC						
LAS CRUCES NM 88005						
Check Group:						
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	CMS SCG 05/06/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
04/06/17 CHANGE ORDER NO.1 - ADD \$250; FROM \$400 TO \$650 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701335	CMS SCG 05/06/17 MIL	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				5/6/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$82.35
Vendor Total:	\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	CHS BS 04/25/17 5/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	CHS BS 04/25/17 5/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STMS BS 05/06/17 5/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STMS BS 05/06/17 MIL 5/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STMS BS 05/13/17 1G 5/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705315	STMS BS 05/13/17 MIL 5/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$267.97
						Vendor Total: \$267.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
04/07/17 CHANGE ORDER NO.1 - ADD \$67,208.07; FROM \$72,142.03 TO \$139,350.10 MM /// GISD RFP NO 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES INCLUDING GROSS RECEIPT TAX 5.125% FOR 2016-2017 SCHOOL YEAR		1	161700810	4953--04/03-28/17	11000.2100.53217.2000.019000.0000.55.0000	\$14,560.83
				5/5/2017	INTERPRETERS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,560.83
					Vendor Total:	\$14,560.83

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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:						
FLOOR INT BATTLESHIP GRAY A-30		4	161706609	6310-2 5/5/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.16
Check #: 0						
PO/InvoiceTotal:						\$155.16
Vendor Total:						\$155.16

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05049540 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,422.31
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05049541 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.96
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05090230 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$384.39
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05118070 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,359.25
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05118071 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.58
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05168959 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.54
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05168960 5/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$597.94
GISD BID #15-16-10 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017		1	161700015	05185139 5/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.12

Check #: 0

PO/InvoiceTotal: \$12,351.09

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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	05019710	21000.3100.56116.0000.019000.0000.42.0000	\$521.70
				5/1/2017	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	05023171	21000.3100.56116.0000.019000.0000.42.0000	\$244.60
				5/2/2017	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	05049543	21000.3100.56116.0000.019000.0000.42.0000	\$20,176.50
				5/4/2017	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	05118074	21000.3100.56116.0000.019000.0000.42.0000	\$24,145.05
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-09 REFRIGERATED & FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017-----PER ATTACHMENTS		1	161700016	05168966	21000.3100.56116.0000.019000.0000.42.0000	\$489.20
				5/16/2017	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	05185140	21000.3100.56116.0000.019000.0000.42.0000	\$1,224.75
				5/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$46,801.80
Check Group:						
PORTION PACKETS CATSUP (1000 EACH/9GR./CASE---HEINZ KETCHUP LOW SODIUM PC 9GM		20	161701027	05118075	21000.3100.56116.0000.019000.0000.42.0000	\$323.60
				5/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	

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PO/InvoiceTotal:						\$323.60
Check Group:						
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254698 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.33
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254699 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254700 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254701 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254702 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.71
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254703 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.90
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254704 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254705 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.33
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04254706 4/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.14
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306154 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$362.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306155 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.40

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306156 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306157 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306158 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$485.70
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306159 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$701.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306160 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$308.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306161 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$385.50
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306162 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$925.86
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306163 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.70
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306164 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$400.80
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306165 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.80
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306166 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306167 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.50

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306168 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.60
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306169 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$462.60
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306170 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.50
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306171 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306172 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306173 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.50
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306174 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306175 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$809.91
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306176 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$516.93
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306177 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$470.64
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306178 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.12
CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306179 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.12

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CES RTF# 2016-025B-C101-ALL LABATT-MAY USAGE CASE COUNT FOR FFVP GRANT		1	161706696	04306180 4/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$786.72
Check #: 0						
						PO/InvoiceTotal: \$11,192.07
Check Group:						
GRASSLAN BUTTER UNSALTED GRADE AA 36/1 LB		10	161706697	05049542 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$993.60
TREEHOUSE OATS QUICK WG 03681 12/42 OZ.		17	161706697	05049542 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$525.64
TREEHOUSE OATS QUICK WG 03681 12/42 OZ.		4	161706697	05118073 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.68
Check #: 0						
						PO/InvoiceTotal: \$1,642.92
Check Group:						
GRAM HEINZ RELISH SWEET 200/9		30	161706864	05118072 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$282.30
Check #: 0						
						PO/InvoiceTotal: \$282.30
						Vendor Total: \$72,593.78

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE REPAIR FOR MAINTENANCE VEHICLES		1	161700763	36484 5/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$179.98
TIRES MAINTENANCE VEHICLES		1	161700763	36484 5/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.50
Check #: 0						
						PO/InvoiceTotal: \$240.48
Check Group:						
LT 245/75R16 MC		4	161706827	36268 5/9/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$592.00
INSTALLATION		4	161706827	36268 5/9/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
TIRE DISPOSAL		4	161706827	36268 5/9/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$8.00
36 MONTH REPLACEMENT		4	161706827	36268 5/9/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$88.00
ALIGNMENT		1	161706827	36268 5/9/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$69.99
LT 245/75R16 MC		4	161706827	36302 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$592.00
INSTALLATION		4	161706827	36302 5/10/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
TIRE DISPOSAL		4	161706827	36302 5/10/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$8.00
36 MONTH REPLACEMENT		4	161706827	36302 5/10/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$88.00

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ALIGNMENT		1	161706827	36302 5/10/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$69.99
24 X12 10 CARLISLE TURF TRAC		4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$427.96
22 X 9.5 10 CARLISLE TURF TRAC		6	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$377.94
12 16.5/12 TBC P-KING RIMGUARD		4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$500.00
ST235/80R16		4	161706827	36309 5/10/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$452.76
Check #: 0						
PO/InvoiceTotal:						\$3,404.64
Check Group:						
265/70 R17 MC		4	161706857	36280 5/9/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00
INSTALLATION		4	161706857	36280 5/9/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
TIRE DISPOSAL		4	161706857	36280 5/9/2017	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$8.00
36 MONTH FREE REPLACEMENT CERT		4	161706857	36280 5/9/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$669.00
Check Group:						
MOWER TIRES 15 X 6 X 6		6	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$149.94
MOWER TIRES 20 X10 X 8		4	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$263.96
MOWER TIRES 20 X 8 X 8		4	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$231.96

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TRAILER TIRES ST225 X 900 X 16		4	161706947	36427 5/15/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$356.36

Check #: 0

PO/InvoiceTotal:	\$1,002.22
Vendor Total:	\$5,316.34

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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.		188.6	161700508	04/03-27/17	24106.2100.55813.0000.019000.0000.55.0000	\$60.35
				5/15/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.35
					Vendor Total:	\$60.35

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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	304794--04/01-30/ 17	31700.4000.54315.0000.019000.0000.40.0000		\$1,350.94
			4/28/2017		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	304795--04/01-30/ 17	31700.4000.54315.0000.019000.0000.40.0000		\$1,818.36
			4/28/2017		MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-5514 SENT DETAIL LIST TO JEANNE FIELDS		1	161705501	WO-5514-1 3/17/2017	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,225.75
Check #: 0						
PO/InvoiceTotal:						\$6,225.75
Check Group:						
WO-5561		125	161705586	IN-3174 4/3/2017	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,096.25
Check #: 0						
PO/InvoiceTotal:						\$2,096.25
Check Group:						
WO-5615 SENT DETAIL LIST TO JEANNE FIELDS		1	161705673	WO-5615-1 3/23/2017	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$382.59
Check #: 0						
PO/InvoiceTotal:						\$382.59
Check Group:						
PLEASE REFER TO ORDER NUMBER WO-5613		1	161705795	WO-5613-1 4/6/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,864.89
ELECTRIC PENCIL SHARPENER		1	161705795	WO-5613-1 4/6/2017	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,778.71
Check #: 0						
PO/InvoiceTotal:						\$9,643.60
Check Group:						
PLEASE REFER TO ORDER NUMBER WO-5595		1	161705816	WO-5595-1 4/4/2017	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$859.13
Check #: 0						

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						PO/InvoiceTotal: \$859.13
Check Group:						
ORDER #WO-5359		1	161705852	WO-5359-1 4/5/2017	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11,886.82
						Check #: 0
						PO/InvoiceTotal: \$11,886.82
Check Group:						
ORDDER # WO-5337		1	161705853	WO-5337-1 4/5/2017	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$608.29
						Check #: 0
						PO/InvoiceTotal: \$608.29
Check Group:						
ORDER # WO-5716 STUDENT SUPPLIES		1	161705979	WO-5716-1 4/7/2017	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,673.81
						Check #: 0
						PO/InvoiceTotal: \$3,673.81
Check Group:						
ORDER WO-5932		1	161706232	WO-5932-1 4/13/2017	11000.2100.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.04
						Check #: 0
						PO/InvoiceTotal: \$45.04
Check Group:						
ORDER WO-5936		1	161706233	WO-5936-1 4/17/2017	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.53
						Check #: 0
						PO/InvoiceTotal: \$229.53
Check Group:						
ORDER #WO-5960		1	161706234	WO-5960-1 4/17/2017	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,013.65

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Check #: 0						
PO/InvoiceTotal:						\$3,013.65
Check Group:						
ORDER #WO-5964		1	161706235	WO-5964-1 4/13/2017	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,081.13
Check #: 0						
PO/InvoiceTotal:						\$1,081.13
Check Group:						
ORDER WO-5930		1	161706565	WO-5930-1 5/1/2017	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.99
Check #: 0						
PO/InvoiceTotal:						\$25.99
Check Group:						
PLEASE REFER TO ORDER #WO-6096		1	161706566	WO-6096-1 5/3/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,658.76
Check #: 0						
PO/InvoiceTotal:						\$1,658.76
Check Group:						
PLEASE REFER TO ORDER @WO-6187		1	161706759	WO-6187-1 5/5/2017	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,898.24
Check #: 0						
PO/InvoiceTotal:						\$1,898.24
Check Group:						
ORDER # WO-6242		1	161706896	WO-6242-1 5/15/2017	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$817.83
Check #: 0						
PO/InvoiceTotal:						\$817.83
Check Group:						

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ORDER WO-6279 SUPPLIES AND MATERIALS.		1	161706966	WO-6279-1 5/15/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$350.10
					Check #: 0	
						PO/InvoiceTotal: \$350.10
Check Group: ORDER NUMBER: WO:6310 OFFICE FURNITURE		1	161707017	WO-6310-1 5/19/2017	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,148.65
					Check #: 0	
						PO/InvoiceTotal: \$5,148.65
						Vendor Total: \$49,645.16

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201771 5/1/2017	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	810201774 5/1/2017	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	810201777 5/1/2017	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	810201780 5/1/2017	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	810201783 5/1/2017	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	810201786 5/1/2017	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	810201802 5/2/2017	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	810201805 5/2/2017	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	810201808 5/2/2017	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	810201811 5/2/2017	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	810201816 5/2/2017	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	810201836 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201839 5/3/2017	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	810201845 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201848 5/3/2017	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	810201851 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201854 5/3/2017	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	810201872 5/4/2017	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	810201875 5/4/2017	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	810201878 5/4/2017	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	810201881 5/4/2017	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	810201884 5/4/2017	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	810201895 5/5/2017	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	810201898 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$206.88
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201901 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810201904 5/5/2017	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	810201907 5/5/2017	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	810201912 5/5/2017	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	810201928 5/8/2017	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	810201931 5/8/2017	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	810201934 5/8/2017	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	810201937 5/8/2017	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	810201940 5/8/2017	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	810201943 5/8/2017	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	810201959 5/9/2017	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	810201962 5/9/2017	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	810201965 5/9/2017	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	810201968 5/9/2017	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	810201975	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				5/9/2017	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	810201994	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/10/2017	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	810201997	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				5/10/2017	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	810202000	21000.3100.56116.0000.019000.0000.42.0000	\$165.50
				5/10/2017	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	810202003	21000.3100.56116.0000.019000.0000.42.0000	\$99.31
				5/10/2017	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	810202006	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				5/10/2017	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	810202009	21000.3100.56116.0000.019000.0000.42.0000	\$182.06
				5/10/2017	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	810202028	21000.3100.56116.0000.019000.0000.42.0000	\$215.16
				5/11/2017	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	810202031	21000.3100.56116.0000.019000.0000.42.0000	\$173.78
				5/11/2017	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	810202034	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				5/11/2017	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	810202037 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202040 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.33
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202052 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202055 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202058 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.06
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202061 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.86
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202064 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	810202069 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603389 5/1/2017	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	816603392 5/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603395 5/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603398 5/1/2017	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	816603401 5/1/2017	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	816603404 5/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603434 5/1/2017	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	816603437 5/1/2017	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	816603440 5/1/2017	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	816603443 5/1/2017	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	816603446 5/1/2017	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	816603449 5/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.67

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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	816603452 5/2/2017	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	816603455 5/2/2017	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	816603458 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.57
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	816603461 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603464 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603467 5/2/2017	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	816603499 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603502 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.85
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	816603505 5/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.00
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603508 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.40

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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	816603511 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603517 5/3/2017	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	816603520 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603523 5/3/2017	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	816603526 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603529 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$248.02
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	816603532 5/3/2017	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	816603562 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.68
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603565 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$347.55
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	816603568 5/3/2017	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	816603571 5/3/2017	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	816603577 5/4/2017	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	816603580 5/4/2017	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	816603583 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603586 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603589 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.75
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	816603592 5/4/2017	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	816603622 5/4/2017	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	816603625 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.58
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	816603628 5/4/2017	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	816603631 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.98
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	816603634 5/4/2017	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	816603637 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603649 5/5/2017	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	816603652 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603655 5/5/2017	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	816603658 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603661 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603664 5/5/2017	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	816603688 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03

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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	816603691 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603694 5/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603697 5/8/2017	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	816603700 5/8/2017	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	816603703 5/8/2017	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	816603706 5/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603709 5/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.05
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	816603712 5/8/2017	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	816603745 5/8/2017	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	816603748 5/8/2017	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	816603751 5/8/2017	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	816603754 5/8/2017	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	816603757 5/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$307.07
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603760 5/9/2017	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	816603763 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603778 5/9/2017	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	816603781 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.93
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603784 5/9/2017	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	816603787 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603790 5/9/2017	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	816603793 5/9/2017	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	816603814 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603817 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.11
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603820 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.45
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603823 5/9/2017	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	816603826 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.53
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603829 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.85
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603841 5/10/2017	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	816603844 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603847 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603850 5/10/2017	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	816603853 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.13
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603877 5/10/2017	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	816603880 5/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.58
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603883 5/10/2017	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	816603886 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.78
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603889 5/11/2017	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	816603900 5/11/2017	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	816603903 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603906 5/11/2017	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	816603909 5/11/2017	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	816603912 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$413.15
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	816603915 5/11/2017	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	816603936 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.40
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603939 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.14
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603942 5/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603945 5/11/2017	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	816603948 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.30
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603951 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.23
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603954 5/12/2017	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	816603957 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.41
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603960 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.65
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603993 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.98
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816603996 5/12/2017	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	816603999 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.50
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604002 5/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.05
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	816604005 5/12/2017	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	826303876 5/1/2017	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	826303879 5/1/2017	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	826303882 5/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.31

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826303885 5/1/2017	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	826303951 5/2/2017	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	826303954 5/2/2017	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	826303957 5/2/2017	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	826303960 5/2/2017	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	826304027 5/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.70
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304030 5/3/2017	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	826304033 5/3/2017	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	826304036 5/3/2017	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	826304102 5/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60

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GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304105	21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				5/4/2017	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	826304108	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				5/4/2017	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	826304111	21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				5/4/2017	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	826304180	21000.3100.56116.0000.019000.0000.42.0000	\$182.05
				5/5/2017	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	826304183	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				5/5/2017	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	826304189	21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				5/5/2017	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	826304192	21000.3100.56116.0000.019000.0000.42.0000	\$99.31
				5/5/2017	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	826304258	21000.3100.56116.0000.019000.0000.42.0000	\$148.96
				5/8/2017	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	826304261	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				5/8/2017	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	826304264	21000.3100.56116.0000.019000.0000.42.0000	\$107.59
				5/8/2017	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	826304267 5/8/2017	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	826304333 5/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.60
GISD BID #15-16-14 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017-----PER ATTACHMENTS		1	161700000	826304336 5/9/2017	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	826304339 5/9/2017	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	826304342 5/9/2017	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	826304408 5/10/2017	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	826304411 5/10/2017	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	826304414 5/10/2017	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	826304417 5/10/2017	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	826304483 5/11/2017	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	826304486		21000.3100.56116.0000.019000.0000.42.0000	\$157.23
				5/11/2017	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	826304489		21000.3100.56116.0000.019000.0000.42.0000	\$91.03
				5/11/2017	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	826304492		21000.3100.56116.0000.019000.0000.42.0000	\$107.21
				5/11/2017	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	826304558		21000.3100.56116.0000.019000.0000.42.0000	\$198.60
				5/12/2017	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	826304561		21000.3100.56116.0000.019000.0000.42.0000	\$165.51
				5/12/2017	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	826304564		21000.3100.56116.0000.019000.0000.42.0000	\$115.86
				5/12/2017	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	826304567		21000.3100.56116.0000.019000.0000.42.0000	\$107.58
				5/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$31,986.22
Vendor Total:	\$31,986.22

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RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/15/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	CHS BS 4/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/25/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/15/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161705130	CHS BS 4/25/17	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				4/25/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$122.18
					Vendor Total:	\$122.18

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RODRIGUEZ, CECILIA 149 CHERRY EL PASO TX 79915						
Check Group:						
09/28/16 CHANGE ORDER NO.1 - ADD \$1,500; FROM \$500 TO \$2,000 AND CHANGE FUNDING FROM 11000 TO 28193 FOR REMAINDER OF THE YEAR		1	161700259	4/17-28/17	28193.2100.55813.0000.019000.0000.24.0000	\$96.96
				4/28/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$96.96
					Vendor Total:	\$96.96

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RODRIGUEZ, ROSEMARY						
P.O. BOX 7562						
LAS CRUCES	NM 88006					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	GMS SB 5/13/17 5/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$37.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	GMS SB 5/13/17 5/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	STHS SB 4/25/17 4/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706507	STHS SB 4/25/17 4/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	<u>\$157.65</u>
Vendor Total:	<u>\$157.65</u>

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SANDOVAL, JULIAN						
912 S.ESPINA						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706480	GMS SB 5/6/17 5/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161706480	GMS SB 5/6/17 MILE 5/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$64.13</u>
						Vendor Total: <u>\$64.13</u>

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
04/18/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHS SB 4/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$68.00
				4/25/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	CHS SB 4/25/17	11000.2100.53414.9000.019000.0000.47.0651	\$28.35
				4/25/2017	OTHER SERVICES	
04/18/17 CHANGE ORDER NO.1 - ADD \$300; FROM \$500 TO \$800 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701104	STM SB 5/6/17	11000.2100.53414.9000.019000.0000.47.0651	\$54.00
				5/6/2017	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$150.35
					Vendor Total:	\$150.35

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Fiscal Year: 2016-2017

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:						
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GMS BS 5/13/17 5/13/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	GMS BS 5/13/17 5/13/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/22/17 4/22/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/22/17 4/22/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/25/17 4/25/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
04/18/17 CHANGE ORDER NO.2 - ADD \$500; FROM \$1,400 TO \$1,900 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701800	STHS BS 4/25/17 4/25/2017	11000.2100.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$16.20

Check #: 0

PO/Invoice Total:	\$247.85
Vendor Total:	\$247.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 05/26/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
09/01/16 CHANGE ORDER NO.1 - ADD \$1,000; FROM \$300 TO \$1,300 MM /// BLANKET PURCHASE ORDER - OFFICIAL FOR 2016-2017 SCH. YR.		1	161701095	STHS SB 4/21/17 4/21/2017	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 05/26/2017

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	5/15-18/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,639.88
				5/18/2017	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	5/5-12/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,375.27
				5/12/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,015.15
					Vendor Total:	\$6,015.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 05/26/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
ZINC COLOR MERAL STANDARDS FOR ADJUSTABLE SHELVES-4 METAL STANDARDS INSIDE EACH BOOKCASE84 INCHES HIGH, 100 STANDARDS EITH 500 METAL CLIPS		1	161704288	872	31701.4000.57332.0000.019000.0000.21.9816	\$600.00
				5/15/2017	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY AND INSTALLATION		1	161704288	872	31701.4000.54315.0000.019000.0000.21.9816	\$400.00
				5/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1271 05/26/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$325,026.99

End of Report