

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	STHS FB 08/25/17 8/28/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	2725	7/20/17-8/21/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$957.48
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	2835	7/20/17-8/21/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$217.60
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	2856	7/20/17-8/21/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	4028	7/28/17-8/21/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,377.31
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	7311	7/20/17-8/21/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,930.83
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.	1	171800071	7477	7/25/17-8/23/17 9/1/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,173.86

Check #: 0

PO/InvoiceTotal: \$6,707.21

Vendor Total: \$6,707.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

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:						
REFERENCE PO #161707301. TRANSPORTATION FOR 2016-2017 K-3 PLUS SUMMER PROGRAM FROM JUNE 20, 2017-JULY 28, 2017. THIS IS AN ESTIMATE COST FOR THE SUMMER PROGRAM.		1	171800906	171800906-08/18/ 17	24106.1000.55817.2000.019000.0000.55.0000	\$17,065.85
				8/18/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$17,065.85
					Vendor Total:	\$17,065.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL						
3916 TIERRA ISLA WAY						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800995	STHS VB 08/22/17 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800995	STHS VB 08/22/17 MIL 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$131.20
Vendor Total:						\$131.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK NM 88047						
Check Group:						
PER DIEM FOR JESSE VALDEZ WILLIAMS-CHAVEZ FOR N,M, OT ASSOCIATION ANNUAL CONFERENCE IN ALBUQUERQUE, NM ON AUGUST 18 & 19, 2017. DEPARTURE DATE/TIME AUGUST 17, 2017 @ 4:00 PM. RETURN DATE/TIME AUGUST 20, 2017 @ 5:00 PM (3 X \$85) =255 AND 1 HOUR =\$20. PER DIEM GRAND TOTAL IS \$275.00		1	171801087	V457857	24106.2100.53330.2000.019000.0000.55.0000	\$255.00
				9/5/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	CHS SCG 08/22/17 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	GHS SCB 08/18/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	GHS SCG 08/29/17 9/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS                      NM    88054						
Check Group:						
PER DIEM FOR MSBS FALL TRAINING ON AUGUST 28-30, 2017 IN SANTA FE NM IN THE AMOUNT OF \$300.00		1	171801043	PERDIEM  8/11/2017	25153.2200.53330.0000.019000.0000.59.0000  PROFESSIONAL DEVELOPMENT	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES                      NM   88001	3187					
Check Group:						
BLANKET PURCHASE ORDER FOR 2017-18 SCH. YR. TROPHIES, PLAQUES, RIBBONS, MEDALS. PINS, CERTIFICATES AND STAMPERS FOR ALL MIDDLE & HIGH SCHOOL TOURNAMENTS.		1	171800147	75739  8/23/2017	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$572.90
					Check #: 0	
					PO/InvoiceTotal:	\$572.90
					Vendor Total:	\$572.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

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:						
NM SWREC CONTRACT NO. 2015-12-17--HP ELITEONE 800 G3 ALL-IN-ONE 1 X CORE i5 7500/3.4 GHZ RAM 8 GB HDD 1 TB DVD WRITER HD GRAPHICS 630 Gige WIN 10 PRO 64 BIT MONITOR LED 23.08" 1920 X 1080 (FULL HD) KEYBOARD: US - SMART BUY		4	171800649	88260851	21000.3100.57332.0000.019000.0000.42.0000	\$4,204.00
				8/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP PROONE 400 G2 ALL IN ONE 1 X CORE i5 6500/3.2 GHZ RAM 4 GB HDD 500 GB DVD SUPERMULTI HD GRAPHICS 530 GigE WLAN BLUETOOTH 4.0 802.11a/b/g/n/ac WIN 7 PRO 64 BIT (INCLUDES WIN 10 PRO 64 BIT LICENSE) MONITOR LED 20" 1600 X 900 (HD+) SMART BUY		12	171800649	88260851	21000.3100.57332.0000.019000.0000.42.0000	\$9,876.00
				8/21/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,080.00
Check Group:						
CSC36AC PORTABLE CHARGING CART. ITEM WILL BE USED TO CHARGE LAPTOPS THAT STUDENTS WILL BE USING.		1	171800650	88261609	31701.4000.57332.0000.019025.0000.61.9780	\$1,150.00
				8/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
NM SWREC CONTRACT NO. 2015-12-17--Z1Z77UT#ABA HP PROBOOK 455 G4. LAPTOPS WILL BE USED BY STUDENTS TO ENHANCE TESTING SKILLS. QUOTED BY LAWSON, BRENT DOC # 31353.		25	171800650	88261609	31701.4000.57332.0000.019025.0000.61.9780	\$13,500.00
				8/24/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,650.00
Check Group:						
HP PROBOOK 455 G4, A9 9410/ 1.8 GHz - Win 10 PRO 64-bit - 4 GM RAM - 500 GM HDD - DVD SUPERMULTI-15.6" 1366 x 768 (HD) - RADEON R4 - WITH HP ELITE SUPPORT		1	171800943	31685	11000.2400.57332.0000.019000.0000.47.0651	\$540.00
				8/22/2017	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ESSENTIAL TOP LOAD CASE, NOTEBOOK CARRING CASE - 15.6" - FOR CAMPAQ 51X; CHROMEBOOK X 360; ELITEBOOK 755 G4; PROBOOK 64X G3, 65 x G3; STREAM PRO 14 G3.		1	171800943	31685  8/22/2017	11000.2400.57332.0000.019000.0000.47.0651  SUPPLY ASSETS \$5,000 OR LESS	\$18.00
Check #: 0						
						PO/InvoiceTotal: <u>\$558.00</u>
Check Group: HP ELITEBOOK 850 G3 ULTRABOOK CORE i5 6200U / 2.3 GHZ-WIN 7 PRO 64-BIT (INCLUDES WIN 10 PRO 64-BIT LICENSE) -8 GB RAM 128 GB SSD - 15.6" TN 1366 X 768 (HD) - HD GRAPHICS 520 - WI-FI, NFC, BLUETOOTH		1	171800967	31558  8/24/2017	11000.2100.57332.0000.019000.0000.59.0000  SUPPLY ASSETS \$5,000 OR LESS	\$1,129.00
HP Z3700 SILVER WIRELESS MOUSE		2	171800967	31558 8/24/2017	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$32.00
LOAD MICROSOFT OPERATION SYSTEM		1	171800967	31558 8/24/2017	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,211.00</u>
						Vendor Total: <u>\$30,499.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ADRIAN						
1200 DESERT JEWEL DR.						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	GHS SCB 08/31/17 8/31/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	GHS SCG 08/31/17 MLI 9/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$102.12</u>
						Vendor Total: <u>\$102.12</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
NJROTC MCGREGOR RANGE TRAINING COMPLEX, NM LEADERSHIP ACADEMY STHS TO SOCORRO HS JULY 10,2017-JULY 14,2017 91.8 MILES/ DAY 5 DAYS @\$0.50/MILE	459	171801414	MILEAGE 7/10-7/14/17	23000.1000.53330.9000.019200.0000.63.7200		\$229.50
			7/14/2017	PROFESSIONAL DEVELOPMENT		
				Check #: 0		
					PO/InvoiceTotal:	\$229.50
Check Group:						
NJROTC CADET LEADERSHIP MCGREGOR RANGE TRAINING COMPLEX, NM (OTERO COUNTY) JUNE 19,2017- JUNE 23,2017 91.8 MILES PER DAY 5 DAYS TOTAL 459 MILES @ \$0.50/MILE	459	171801415	MILEAGE 6/19-6/23/17	23000.1000.53330.9000.019200.0000.63.7200		\$229.50
			6/23/2017	PROFESSIONAL DEVELOPMENT		
				Check #: 0		
					PO/InvoiceTotal:	\$229.50
					Vendor Total:	\$459.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$522.55
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,618.19
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,429.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,337.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-08/2 1/17 8/21/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$90.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,496.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-08/2 6/17 8/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,611.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-08/2 1/17 8/29/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,663.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-08/2 3/17 8/23/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,995.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-08/1 6/17 8/16/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,665.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-08/1 8/17 8/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,904.89
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,831.70
Check #: 0						
PO/InvoiceTotal:						\$72,185.49
Vendor Total:						\$72,185.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
LLR86912 FUZE LOUNGER CHAIR FOUR-LEGGED BASE RIGHT		1	171800807	273721-0 8/11/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$325.00
LLR86913 FUZE LOUNGER CHAIR FOUR-LEGGED BASE, LEFT		1	171800807	273721-0 8/11/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$325.00
LLR 86911 FUZE LOUNGER CHAIR SQUARE LOUNGE CHAIR FURNITURE WILL BE FOR FOYER (ENTRANCE TO SCHOOL)		2	171800807	273721-0 8/11/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$539.90
Check #: 0						
						PO/InvoiceTotal: \$1,189.90
Check Group:						
FREE DELIVERY & ASSEMBLY OF FURNITURE FOR THIS ORDER. HUTCH W/DOORS CHERRY DOORS/DRAWER		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$229.95
CREDENZA SHELL CHERRY		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$170.95
RETURNED SHELL CHERRY COLOR		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$125.95
PEDESTAL - 3 BOX DRAWER, FILE DRAWER		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$188.95
MOBILE PREDESTAL 2 DRAWER CHERRY		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$182.95
BOWFRONT DESK SHELL CHERRY		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$226.95
LATERIAL FILE CHERRY COLOR		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$265.90



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL CENTER DRAWER CHERRY COLOR		1	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$53.94
UNDER CABINET TASK LIGHTS 13W.LED BULB		2	171800825	273719-0 8/14/2017	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$83.70
Check #: 0						
PO/InvoiceTotal:						\$1,529.24
Check Group:						
CHAIRMATS		7	171800826	273718-0 8/14/2017	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$515.83
Check #: 0						
PO/InvoiceTotal:						\$515.83
Check Group:						
#10 ENVELOPES		4	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$70.80
ORIGINAL INK CARTRIDGE BLACK		2	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.44
PENTEL ENERGEL LIQUID STEEL GEL PENS		10	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
ROLODEX CLASSIC		1	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.59
ORIGINAL INK CARTRIDGE BLACK		2	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.18
ORIGINAL INK CARTRIDGE BLACK		2	171800992	273947-0 8/17/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.30
Check #: 0						
PO/InvoiceTotal:						\$302.91
Check Group:						
DATERS STAMP 2-COLOR RED AND BLUE RECIEVED AND GISD FEDRAL PROGRAMS		2	171801022	274052-0 8/28/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$153.90
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$153.90
Check Group:						
CHERRY COLOR-2-DRAWER LETTER/LEG.W/LOCK		4	171801089	274184-0 8/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$715.80
CONFERENCE TOP TABLE CHERRY 41.75X41.75		1	171801089	274184-0 8/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$102.95
BLK ROUND BASE/TABLE TOP 23.63X23.6 DEPT		1	171801089	274184-0 8/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$178.49
3-SHELVES LIGHT GRAY GRAY 35.5X13X42 SIZE		6	171801089	274184-0 8/24/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.70
Check #: 0						\$2,016.94
Check Group:						
ELITE BLACK TONER CARTRIDGE FOR KEYBOARDING CLASS. USED TO PRINT STUDENTS DAILY LESSON PLAN.		1	171801090	274129-0 8/22/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$161.95
Check #: 0						\$161.95
Check Group:						
WHITE ENVELOPES, REG, BAGASSE, #10.		1	171801115	269254-1 4/10/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$24.90
Check #: 0						\$24.90
Check Group:						
FILE, EXPAND, ZIP, FABRIC, LTR		2	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.18
TABS, ULTRA, 2", NEON, 24PK		4	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
FLAGS, ARROW, 1/2", 96CT, BRITE		4	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN, RSVP, BALLPOINT, FINE, BK		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
PEN, Z-GRIP, NEON, RT, 1 .0MM, BK		2	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
HIGHLIGHTER, PEN, CHISEL, 24PK		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.09
PEN, ENERGEL-X, RETRACT. 0.7, BK		2	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
FILE, EXPAND, POLY, 12PKT, BKBE		4	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
FILE, EXPAND, POLY 13PKT, BE		4	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
PLANNER, MONTHLY 8.5X11, GY		4	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60
BINDER, VIEW, ROUND, 2", WE		2	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
FLUID, CORRECTION, XTRA CVRGE		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.90
RUBBERBANDS, #117B, 1LB, ORNGE		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
REINFORCEMENTS 1/4" CL, 200		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1.25
SORTER, INCLINE, BLK		1	171801122	274186-0 8/23/2017	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99

Check #: 0

PO/InvoiceTotal:	\$328.44
Vendor Total:	\$6,224.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

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 2017-2018 SCHOOL YEAR.		1	171800074	IN1292349 8/4/2017	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	171800395	IN1254727 7/5/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1286824 8/1/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$132.50
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76)		1	171801216	IN1267926 8/25/2017	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$6,827.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311660 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090496 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.14
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090551 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090560 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741530 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741602 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741684 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	204328017 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284955 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.46
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284956 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285014 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285015 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.05
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285016 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285018 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.39
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285122 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285182 8/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.41
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	604332043 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324826 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324924 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325030 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325036 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325042 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325044 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.28
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325124 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.41
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325126 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325129 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325131 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325132 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325134	21000.3100.56116.0000.019000.0000.42.0000	\$120.45
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325215	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325309	21000.3100.56116.0000.019000.0000.42.0000	\$33.75
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,503.51
Vendor Total:	\$2,503.51



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY FROM 1 TO 6. LC. 8/16/2017. 38 1/2 X 62 1/4 ALUM BLINDS ALMOND		6	171800772	7358  8/24/2017	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$748.86
Check #: 0						
						PO/InvoiceTotal: <u>\$748.86</u>
						Vendor Total: <u>\$748.86</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	85810	31100.4000.54500.0000.019030.0000.43.9972	\$297.88
				8/21/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$297.88</u>
					Vendor Total:	<u>\$297.88</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810025 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810042 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811174 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811176 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.51
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811180 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.82
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811185 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.66
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811195 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811196 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811197	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811198	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811200	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811202	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811203	21000.3100.56116.0000.019000.0000.42.0000	\$182.37
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811204	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811205	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811206	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811207	21000.3100.56116.0000.019000.0000.42.0000	\$120.60
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811209	21000.3100.56116.0000.019000.0000.42.0000	\$222.57
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811211	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811212	21000.3100.56116.0000.019000.0000.42.0000	\$72.36
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811215	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811219	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811221	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170811223	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814045	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814048	21000.3100.56116.0000.019000.0000.42.0000	\$181.86
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814049	21000.3100.56116.0000.019000.0000.42.0000	\$181.86
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814169	21000.3100.56116.0000.019000.0000.42.0000	\$108.48
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814170	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814171	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814172	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814173	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814174	21000.3100.56116.0000.019000.0000.42.0000	\$175.35
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814175	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814176	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814177	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814178	21000.3100.56116.0000.019000.0000.42.0000	\$104.52
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814179	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814180	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170814181	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815101	21000.3100.56116.0000.019000.0000.42.0000	\$167.82
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815103	21000.3100.56116.0000.019000.0000.42.0000	\$128.13
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815105	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815106	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815107	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815108	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815109	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815110	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815111	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815112	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815113	21000.3100.56116.0000.019000.0000.42.0000	\$141.70
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815114	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815115	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815116	21000.3100.56116.0000.019000.0000.42.0000	\$195.47
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815117	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815118	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815119	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815120	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815121	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170815122	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				8/16/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816167	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816168	21000.3100.56116.0000.019000.0000.42.0000	\$197.98
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816172	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816180	21000.3100.56116.0000.019000.0000.42.0000	\$239.67
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816181	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816184	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816186	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816187	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816189	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816191	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816192	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816193	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816194	21000.3100.56116.0000.019000.0000.42.0000	\$132.64
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816195	21000.3100.56116.0000.019000.0000.42.0000	\$172.84
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816196	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170816197	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817001	21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817003	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817039	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817040	21000.3100.56116.0000.019000.0000.42.0000	\$222.06
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817072	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817075	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817076	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817102	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817103	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817104	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817105	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817106	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817107	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817108	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817109	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817110	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817111	21000.3100.56116.0000.019000.0000.42.0000	\$156.33
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817112	21000.3100.56116.0000.019000.0000.42.0000	\$125.11
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817113	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817115	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817125	21000.3100.56116.0000.019000.0000.42.0000	\$222.06
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170817139	21000.3100.56116.0000.019000.0000.42.0000	\$254.22
				8/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818101	21000.3100.56116.0000.019000.0000.42.0000	\$182.37
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818102	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818103	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818104	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818105	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818243	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818255	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818257	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818259	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818260	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818261	21000.3100.56116.0000.019000.0000.42.0000	\$167.82
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818262	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818264	21000.3100.56116.0000.019000.0000.42.0000	\$160.99
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818265	21000.3100.56116.0000.019000.0000.42.0000	\$205.04
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818266	21000.3100.56116.0000.019000.0000.42.0000	\$206.49
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818267	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818269	21000.3100.56116.0000.019000.0000.42.0000	\$100.95
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818270	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821060	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821062	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821063 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.04
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821065 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821067 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$286.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821210 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$269.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821211 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821212 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821214 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821215 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821217 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821218 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821219	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821220	21000.3100.56116.0000.019000.0000.42.0000	\$191.94
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821221	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821222	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821224	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821225	21000.3100.56116.0000.019000.0000.42.0000	\$120.60
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821226	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821228	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821230	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170821254	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822156 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$486.51
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822186 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822188 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822191 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822193 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822197 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.84
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822198 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822200 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.70
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822202 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822204 8/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822206	21000.3100.56116.0000.019000.0000.42.0000	\$144.72
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822207	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822208	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822210	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822211	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170822212	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/23/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823096	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823234	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823236	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823237	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823238	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823239	21000.3100.56116.0000.019000.0000.42.0000	\$220.53
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823240	21000.3100.56116.0000.019000.0000.42.0000	\$167.31
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823241	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823242	21000.3100.56116.0000.019000.0000.42.0000	\$45.18
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823243	21000.3100.56116.0000.019000.0000.42.0000	\$88.44
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823244	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823245	21000.3100.56116.0000.019000.0000.42.0000	\$204.49
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823246	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170823247	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824012	21000.3100.56116.0000.019000.0000.42.0000	\$175.35
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824013	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824015	21000.3100.56116.0000.019000.0000.42.0000	\$230.61
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824016	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824018	21000.3100.56116.0000.019000.0000.42.0000	\$237.12
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824243	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824246	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824247	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824248	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824251	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824253	21000.3100.56116.0000.019000.0000.42.0000	\$151.23
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824255	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824257	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824259	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824261	21000.3100.56116.0000.019000.0000.42.0000	\$100.95
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170824262	21000.3100.56116.0000.019000.0000.42.0000	\$55.77
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$25,877.40

Vendor Total: \$25,877.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	GHS SCG 08/22/17 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	GHS SCG 08/22/17 MIL 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$112.25</u>
						Vendor Total: <u>\$112.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO 5124 SILVERBELL LN. EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	CHS VB 08/29/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	CHS VB 08/29/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	GHS VB 08/19/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	GHS VB 08/19/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal: \$255.47

Vendor Total: \$255.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARIN, JUAN 6570 WIND RIDGE DR. EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCB 08/26/17 9/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCB 08/29/17 9/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCG 08/22/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCG 08/22/17 MI 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$204.25

Vendor Total: \$204.25



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES ADMINISTRATION VEHICLES		2	171800255	39226 8/29/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
ST235/85R16/E 125L BLION GALLANTTRL		6	171800950	39079 8/23/2017	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$684.00
INSTALLATION/LIFETIME SPIN BALANCE		6	171800950	39079 8/23/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$97.50
TIRE DISPOSAL FEE		6	171800950	39079 8/23/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$12.00
FREIGHT - FOR TRAILER 0758		6	171800950	39079 8/23/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$7.92
					Check #: 0	
					PO/InvoiceTotal:	\$801.42
					Vendor Total:	\$961.42

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES                      NM   88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800675	CHS VB 08/29/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	CHS SCG 08/29/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	GHS SCB 08/31/17 9/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	STHS SCG 08/22/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	CHS SCG 08/29/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS SCG 08/22/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORENO, SYLVIA 6424 PIZARRO DR EL PASO TX 79912						
Check Group:						
PER DIEM FOR MSBS FALL TRAINING ON AUGUST 28-30, 2017 IN SANTA FE NM, IN THE AMOUNT OF \$300.00		1	171801042	171801042 8/30/2017	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$300.00
				Check #: 0		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		191	171800612	08/07-18/17	24106.1000.55813.2000.019000.0000.55.0000	\$61.12
				9/5/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		172	171800612	08/22-31/17	24106.1000.55813.2000.019000.0000.55.0000	\$55.04
				9/5/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$116.16</u>
					Vendor Total:	<u>\$116.16</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group: GP5A30P FILTER		300	171800970	TX23-771935 8/21/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,769.00

Check #: 0

PO/Invoice Total:                      \$2,769.00

Vendor Total:                      \$2,769.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-6942		1	171800749	WO-6942-1 8/10/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$207.90
Check #: 0						
PO/InvoiceTotal:						\$207.90
Check Group:						
WO-7220		1	171800753	WO-7220-1 8/10/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,943.50
Check #: 0						
PO/InvoiceTotal:						\$1,943.50
Check Group:						
WO-7232 GRADE BOOKS		15	171800800	WO-7232-1 8/17/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.75
Check #: 0						
PO/InvoiceTotal:						\$90.75
Check Group:						
PLEASE REFER TO WO-7239		1	171800885	WO-7239-1 8/23/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,206.72
Check #: 0						
PO/InvoiceTotal:						\$2,206.72
Check Group:						
Momo Laser Printer 48 ppm 520sht Cap Black/Gray		1	171800932	OE-6137-1 8/21/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.99
Check #: 0						
PO/InvoiceTotal:						\$359.99
Check Group:						



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO- 7312 GENERAL SUPPLIES		1	171800964	WO-7312-1 8/18/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.33
Check #: 0						
PO/InvoiceTotal:						\$238.33
Check Group: WO-7349		1	171801036	WO-7349-1 8/23/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$595.54
Check #: 0						
PO/InvoiceTotal:						\$595.54
Check Group: ORDER # WO-7363		1	171801067	WO-7363-1 8/22/2017	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$367.89
Check #: 0						
PO/InvoiceTotal:						\$367.89
Check Group: ORDER # WO-7357		1	171801068	WO-7357-1 8/22/2017	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.57
Check #: 0						
PO/InvoiceTotal:						\$190.57
Check Group: WO-7407 SCHOOL SUPPLIES		1	171801114	WO-7407-1 8/25/2017	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$356.94
Check #: 0						
PO/InvoiceTotal:						\$356.94
Check Group: ONLINE ORDER #WO-7413		1	171801135	WO-7413-1 8/29/2017	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$348.16
ONLINE ORDER #WO-7413		1	171801135	WO-7413-1 8/29/2017	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,026.77
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$1,374.93
Check Group:						
ONLINE ORDER #WO-7415		1	171801136	WO-7415-1 9/5/2017	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,277.32
						Check #: 0
						PO/InvoiceTotal:
						\$1,277.32
Check Group:						
WO-7372		1	171801176	WO-7372-1 8/25/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$120.60
						Check #: 0
						PO/InvoiceTotal:
						\$120.60
Check Group:						
OFFICE SUPPLIES		1	171801191	WO-7438-1 8/25/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,044.62
						Check #: 0
						PO/InvoiceTotal:
						\$1,044.62
Check Group:						
OFFICE SUPPLIES FOR COUNSELOR		1	171801192	EO-7447-1 8/25/2017	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$88.66
						Check #: 0
						PO/InvoiceTotal:
						\$88.66
						Vendor Total:
						\$10,464.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC  
 DBA: RIO GRANDE THERAPY GROUP  
 109 S. FESTIVAL  
 EL PASO TX 79912

Check Group:

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-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.		1	171801212	8/14-25/17	11000.2100.53212.2000.019000.0000.55.0000	\$62,283.93
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8/25/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$62,283.93
Vendor Total:	\$62,283.93

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
149 CHERRY						
EL PASO	TX	79915				
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018		165	171800190	8/1-9/17	28193.2100.55813.0000.019000.0000.24.0000	\$52.80
				8/9/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.80
					Vendor Total:	\$52.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS VB 8/19/17 8/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS VB 8/19/17 MILE 8/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$112.13</u>
						Vendor Total: <u>\$112.13</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

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 2017-2018 SCH. YR.		1	171800686	GHS SCB 8/18/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800686	GHS SCB 8/18/17 MILE 8/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	CHS SCG 8/22/17 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	CHS SCG 8/22/17 8/22/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$5.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	GHS SCB 8/18/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	STHS SCB 8/26/17 8/26/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
						PO/InvoiceTotal: <u>\$227.00</u>
						Vendor Total: <u>\$227.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1055      09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	8/18-29/17 8/29/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,827.20
					Check #: 0	
PO/InvoiceTotal:						\$4,827.20
Vendor Total:						\$4,827.20



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1055 09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$254,281.96

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08203704 8/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,822.98
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08220398 8/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,828.09
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08246960 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20,005.34
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08246961 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,912.33
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08246961--08285 488 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$45.41)
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08246962 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,817.20
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270993 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$612.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270994 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,944.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270995 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$741.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270996 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,748.81
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270997 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,745.15
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08270997--08295 657 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$36.74)
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08297120 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$337.12
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08297121 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,216.50
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08297122 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,212.56
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08297123 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,861.55
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08297124 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,341.50
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08313422 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23,262.23

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08313423	21000.3100.56116.0000.019000.0000.42.0000	\$5,677.10
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
PO/InvoiceTotal:						\$98,004.83
Check Group:						
GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800014	08018193--08029 210	21000.3100.56116.0000.019000.0000.42.0000	(\$67.87)
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
PO/InvoiceTotal:						(\$67.87)
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392--08149 173	21000.3100.56116.0000.019000.0000.42.0000	(\$29.60)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392--08149 174	21000.3100.56116.0000.019000.0000.42.0000	(\$59.20)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392--08149 175	21000.3100.56116.0000.019000.0000.42.0000	(\$29.60)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392--08149 176	21000.3100.56116.0000.019000.0000.42.0000	(\$59.20)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392--08149 224	21000.3100.56116.0000.019000.0000.42.0000	(\$29.60)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08104105--08149 226	21000.3100.56116.0000.019000.0000.42.0000	(\$8.70)
				8/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08179518--08215 158	21000.3100.56116.0000.019000.0000.42.0000	(\$49.20)
				8/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08203703	21000.3100.56116.0000.019000.0000.42.0000	\$9,232.84
				8/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08220396	21000.3100.56116.0000.019000.0000.42.0000	\$2,184.50
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08220397	21000.3100.56116.0000.019000.0000.42.0000	\$54.76
				8/22/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08247008	21000.3100.56116.0000.019000.0000.42.0000	\$15,000.64
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08247009	21000.3100.56116.0000.019000.0000.42.0000	\$739.60
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08247010	21000.3100.56116.0000.019000.0000.42.0000	\$216.20
				8/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08247010--08285 489	21000.3100.56116.0000.019000.0000.42.0000	(\$95.60)
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08270987	21000.3100.56116.0000.019000.0000.42.0000	\$6,322.60
				8/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08270988 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,087.04
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08270989 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,942.42
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08270990 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$751.56
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08270991 8/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,322.00
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08297118 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$602.36
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08297119 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$794.80
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08313455 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,751.65
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08313456 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$460.75
Check #: 0						
PO/InvoiceTotal:						\$55,103.02
Check Group:						
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08246963 8/24/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$496.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1058

09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08246964 8/24/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,784.00
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08270992 8/27/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$148.75
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08313457 8/31/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$136.65
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08313458 8/31/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$45.55
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08313459 8/31/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$5,130.85
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08313460 8/31/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$45.55
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08313461 8/31/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$45.55

Check #: 0

PO/InvoiceTotal: \$7,833.07

Vendor Total: \$160,873.05

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1058      09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH                      PA    15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--08/24/17 9/12/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,188.16
					Check #: 0	
					PO/InvoiceTotal:	\$2,188.16
					Vendor Total:	\$2,188.16



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1058 09/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$163,061.21

End of Report



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO						
1908 DARLENE DRIVE						
LAS CRUCES			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	STHS SCB 08/26/17 8/26/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$114.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	STHS SCB 08/26/17 ML 9/26/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	\$146.40
					Vendor Total:	\$146.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
					NM 88021	
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-10/17 9/12/2017	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
Check #: 0						
						PO/InvoiceTotal: \$434,864.00
Check Group:						
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432-10/17 9/12/2017	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
Check #: 0						
						PO/InvoiceTotal: \$70,290.90
						Vendor Total: \$505,154.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800602	ML 8/11-23/17	24106.2100.55813.2000.019000.0000.55.0000	\$58.78
				8/31/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800602	ML 8/4-11/17	24106.2100.55813.2000.019000.0000.55.0000	\$71.78
				8/31/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$130.56</u>
					Vendor Total:	<u>\$130.56</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCB 09/09/17 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCG 09/05/17 MLI 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCG 09/5/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$204.25
Vendor Total:						\$204.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
STANDARD PLAQUE YOU FOR YOUR SERVICE/LAURIE SANTA-MARIA	THANK	1	171801174	75759 8/24/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$20.92
STANDARD PLAQUE YOU FOR YOUR SERVICE/RAY REYES	THANK	1	171801174	75759 8/24/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$20.92

Check #: 0

PO/InvoiceTotal:	<u>\$41.84</u>
Vendor Total:	\$41.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
NM SWREC CONTRACT 2015-12-17--HP ProDesk 600 G2 (3 yr warranty) i3, 4GB RAM, 500 GB,HD, DVDRW, Win10 Pro, KB and Mouse		12	171800871	88481348	31701.4000.57332.0000.019104.0000.61.9780	\$6,540.00
				8/31/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP ProDisplay P202m LED monitor - 20" - 1600 x 900- TN - 250 cd/m2 - 1000:1 - 5 ms - VGA, DisplayPort - speakers - black - promo		12	171800871	88481348	31701.4000.57332.0000.019104.0000.61.9780	\$1,320.00
				8/31/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,860.00
Check Group:						
HP ELITEONE 800 G2 - ALL IN ONE PART # Y2P29UT#ABA FOR COUNSELORS OFFICES		2	171801084	31757	31701.4000.57332.0000.019032.0000.62.9780	\$2,518.00
				8/31/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,518.00
Check Group:						
HP PRODESK 600 G2 (3YR ONSITE WARRANTY) I3. 4GB, 500 GC HD DVDRW WIND 10 PRO (STUDENT COMPUTERS)		10	171801188	88746597	31900.4000.57332.0000.019000.0000.44.0775	\$5,450.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP V223 LED MONITOR 21.5		10	171801188	88746597	31900.4000.57332.0000.019000.0000.44.0775	\$1,100.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,550.00
Check Group:						
HP PRODESK 600 G2 TOWERS (RIVERSIDE XTENDA REPLACMENT)		15	171801189	88746599	31900.4000.57332.0000.019000.0000.44.0775	\$8,175.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP V223 LED MONITOR		15	171801189	88746599 9/6/2017	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$9,825.00
Check Group: QUOTE #31763 HP KEYBOARD AND MOUSE SET		1	171801222	88592019 9/1/2017	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$26,819.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ADRIAN						
1200 DESERT JEWEL DR.						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCB 09/09/17 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCB 09/09/17 MLI 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,200.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCG 09/15/17 9/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,200.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCG 09/15/17 MIL 9/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	GHS SCB 09/02/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	GHS SCB 9/02/17 MLI 9/2/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,200.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS FB 09/13/17 9/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,200.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS FB 09/13/17 MIL 9/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.80
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS SCB 09/07/17 9/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS SCG 09/07/17 9/7/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00

Check #: 0

	PO/InvoiceTotal:	\$399.09
	Vendor Total:	\$399.09

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIOSDADO, JOSE LUIS 1120 HERMOSILLO DR LAS CRUCES NM 88005	11376					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	GHS SCB 09/09/17 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	GHS SCB 09/09/17 MIL 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	GHS SCG 08/29/17 MLI 8/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	GHS SCG 8/29/17 8/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$186.50</u>
						Vendor Total: <u>\$186.50</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$514.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,422.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-09/0 1/17 9/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$322.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,682.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,914.25
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,230.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,051.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-09/0 1/17 9/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,777.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-08/2 5/17 8/25/2016	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,244.27
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,055.02
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$697.43

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-09/0 1/17 9/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,286.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-09/0 6/17 9/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$380.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$32.48
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,266.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,334.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,220.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$199.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,899.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$589.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$73.74

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,171.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,474.78
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$208.97
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-09/0 6/17 9/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$44.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$224.07
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,809.91
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,765.44

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$670.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,710.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,062.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-09/0 1/17 9/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.52
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24,169.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-09/0 6/17 9/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,461.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$298.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-09/1 3/17 9/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$389.65
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-09/0 5/17 9/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,310.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-08/2 5/17 8/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,312.32



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,326.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-09/0 8/17 9/8/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.43

Check #: 0

PO/InvoiceTotal:	\$180,458.21
Vendor Total:	\$180,458.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
IMPACT 3-SHELF BUSSING CART "4 CASTER SIZE GRAY		1	171801156	274245-0 8/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$128.95
Check #: 0						
PO/InvoiceTotal:						\$128.95
Check Group:						
HIGH BACK CHAIR		2	171801240	274428-0 8/30/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$611.10
FELLOWES COMPUTER TOOLS KIT		3	171801240	274428-0 8/30/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$234.93
WALL CALENDAR		1	171801240	274428-0 8/30/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.52
HEAVY DUTY PACKING TAPE		3	171801240	274428-0 8/30/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$24.96
RUBBEN HANDLE SCISSORS		1	171801240	274428-0 8/30/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$7.35
Check #: 0						
PO/InvoiceTotal:						\$896.86
Check Group:						
RED 33988 CLASS RECORD BOOKS WILL BE USED BY TEACHERS TO KEEP TRACK OF RECORDS.		1	171801272	274430-0 8/31/2017	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$345.15
Check #: 0						
PO/InvoiceTotal:						\$345.15
Check Group:						
CRAFTBOND CORDLESS DUAL TEMP GLUE GUN, 60W, GRAY		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMA COLOR PENCIL SET, 72/ST, ASSORTED		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.96
MARKERS CLASSPACKS, NON-WASH, FINE TIP, 10 COLORS, 200/BX, AST		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.95
CORRECTION TAPE, 1/5 IN. X39. 4, SINGLE LINE, 10/BX, WHITE		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.95
HP60 INKJET CARTRIDGE, 200 PAGE YIELD, 2/PK, BLACK		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.95
HP60 INKJET CARTRIDGE, 165 PAGE YIELD, 2/PK, TRI-COLOR		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.49
MAGIC TAPE, REFILL VALUE PK, 3/4 IN. X1000 IN. , 1 IN. CORE, 10/PK		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
BOOKMARK VARIETY PACK, 6 DESIGNS, 6/PK, MULTI		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
BOOKMARK, SEA BUDDIES, 2 IN. WX6-1/2 IN. H, 36 EA/PK, MI		3	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.97
MAGAZINE FILE, REGULAR, 4 IN. X9-1/2 IN. X12 IN. , BLACK		15	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$89.85
STAND-UP SIGN HOLDER, 8-1/2 IN. X11 IN. , PLASTIC, CLEAR		2	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
LIBRARY HALL PASS, PLASTIC, 3. 3/4 IN. , MULTI		2	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.50
PORTABLE BLUETOOTH SPEAKER, 2 WATTS, 3-1/4 IN. X4-1/4 IN. X2 IN. , BK		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.20
OVAL PENCIL CUP, MESH, 9-1/2 IN. X4-1/2 IN. X4 IN. , BLACK		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLANTED SIGN HOLDER, TOP LOAD, 4 IN. X6 IN. , CLEAR		3	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35
GLUE STICKS, WASHABLE/NON-TOXI, 60/CT, PURPLE		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.25
CRAYON CLASSPACK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, 16 AST COLORS		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.35
HEAVY DUTY EXTENSION CORD 25, ORANGE		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.25
GEL PENS, RETRACT, RUB GRIP, 1. 0MM, 8/PK, CL BARREL/AST INK		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
G2 PENS, GEL, METALLICS, . 7MM, 8/PK, ASSORTED		1	171801398	274636-0 9/7/2017	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.75
Check #: 0						
PO/InvoiceTotal:						\$721.00
Check Group:						
PROF WEEKLY.MONTHLY CALENDAR 2PPW, JAN-DEC		1	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
HP-564 INKJET CARTRIDGE 250 PG YIELD BLK		3	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$50.25
HP-564 INKJET CARTRIDGE 250 PG YIELD CYAN		3	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.85
HP-564 INKJET CARTRIDGE 250 PD YIELD MAGENTA		3	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.85
HP-564 INKJET CARTRIDGE 250 PD YIELD YELLOW		3	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.85
10 DRAWER ORGANIZER, W/CASTER 13X15 1/2X37		1	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY PLANNER NOTEBOOK WIREBOND 2PPM BLU		3	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.85
RETRO-POP GEL PEN BLK INK/PURPLE BARREL		2	171801627	275029-0 9/14/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
Check #: 0						
PO/InvoiceTotal:						\$302.62
Vendor Total:						\$2,394.58

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS						
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1324862 9/1/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$66.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311662 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311664 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311666 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311747 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.37
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311748 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.77
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311750 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311770 8/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.26
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311772 8/25/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311846 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.67
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311898 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311907 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311992 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312019 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312020 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.01
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312022 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.29
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312051 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312053 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312131 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.10



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090619 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090669 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090792 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090894 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090895 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090923 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090932 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090994 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090997 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091053 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091054 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741639 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.05
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741685 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741755 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.29
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741805 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741831 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741920 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.14
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741943 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743067 9/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285183 8/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285184 8/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285274 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285341 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.21
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285342 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285343 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285344 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285345 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285437 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285501 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285502 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285503 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285504 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285505 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.47
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285589 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285656 9/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285657 9/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.61
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325032 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325308 8/24/2016	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325311 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325313 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325315 8/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325317 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.41
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325414 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325416 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325503 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325504 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325505 8/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325507 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325646 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325648 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325655 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325669 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325717 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325719 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325721 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325722 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325723 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325727 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325813 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325814 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325829	21000.3100.56116.0000.019000.0000.42.0000	\$68.85
				9/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325830	21000.3100.56116.0000.019000.0000.42.0000	\$13.50
				9/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325948	21000.3100.56116.0000.019000.0000.42.0000	\$113.28
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325950	21000.3100.56116.0000.019000.0000.42.0000	\$84.96
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325953	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325954	21000.3100.56116.0000.019000.0000.42.0000	\$145.14
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325955	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325956	21000.3100.56116.0000.019000.0000.42.0000	\$160.20
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325957	21000.3100.56116.0000.019000.0000.42.0000	\$86.73
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:                      \$6,011.30

Vendor Total:                      \$6,011.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$62.46
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$459.52
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$171.52
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$110.08
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$14.83
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$14.82
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$63.68
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$217.92
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$32.00
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL ATHLCS 8/2-26/17 8/26/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$32.00
PHYSICAL PLANT DEPARTMNET GAS LOGS FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL CONS 08/10-11/17 8/11/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$60.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL CONS 7/1-31/17 7/31/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL GHS 08/4-6/17 8/6/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$41.28
GADSDEN HIGH SCHOOL GAS LOGS FOR FFA FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL GHS 8/31/17 8/31/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$19.20
INSTRUCTIONAL SUPPORT DEPARTMENT-GAS FOR AUGUST 1-31, 2017		1	171800087	GL IM 7/18-7/21/17 7/21/2017	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$185.60
INSTRUCTIONAL DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL IMD 8/1-8/31/17 8/31/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$273.12
PHYSICAL PLANT DEPARTMENT LOGS FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL PPD 08/27-09/1/17 9/1/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.00
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL SNP 7/1-7/31/17 7/31/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,077.02
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF AUGUST 1-31, 2017		1	171800087	GL SNP 8/1-8/31 8/31/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,009.50
FACILITIES AND MAINENANCE DEPARTMENT GAS LOGS FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL WH 7/1-31/17 7/31/2017	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$657.29
Check #: 0						
PO/InvoiceTotal:						\$7,616.44
Check Group:						
2017 GRADUATION. STUDENTS SET UP AND RECORDED GRADUATION. THEY RAN VIDEO RECORDING MAY 27, 2017		1	171801452	4072017 4/7/2017	11000.2400.53414.0000.019003.0000.63.0000 OTHER SERVICES	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,616.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALVAN SYLVY						
1240 BURKER RD.						
LAS CRUCES NM 88007						
Check Group:						
USING LITERACY TO SUPPORT CONTENT SESSION 1 ON SEPTEMBER 6 - 7, 2017, IN ALBUQUERQUE, NM. DEPART SEPTEMBER 5TH @ 3:00 PM. RETURN SEPTEMBER 7TH @ 8:00 PM. 2 DAYS.		2	171801431	PERDIEM 9/5-7/17	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
				9/7/2017	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 5 HOURS		1	171801431	PERDIEM 9/5-7/17 9/7/2017	11000.1000.53330.1010.019000.0000.22.0448	\$12.00
					PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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	151603880-08/31/17	8/31/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$220,985.87
					Check #: 0	
					PO/InvoiceTotal:	\$220,985.87
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGR @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGR INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)	1	171800089	171800089-08/31/17	8/31/2017	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$81,106.26
					Check #: 0	
					PO/InvoiceTotal:	\$81,106.26
					Vendor Total:	\$302,092.13

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680004	1680004 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680013	1680013 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.62
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680014	1680014 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680015	1680015 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.12
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680016	1680016 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.84
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680017	1680017 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.73
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680018	1680018 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018	1	171800018	1680019	1680019 8/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$425.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680020	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680021	21000.3100.56116.0000.019000.0000.42.0000	\$283.40
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680022	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680023	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680024	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680025	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680026	21000.3100.56116.0000.019000.0000.42.0000	\$116.01
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680027	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680028	21000.3100.56116.0000.019000.0000.42.0000	\$156.72
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680029	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680030	21000.3100.56116.0000.019000.0000.42.0000	\$156.29
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680031	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680032	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680034	21000.3100.56116.0000.019000.0000.42.0000	\$425.14
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680035	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680036	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680037	21000.3100.56116.0000.019000.0000.42.0000	\$102.52
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680038	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680039	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680040	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680041	21000.3100.56116.0000.019000.0000.42.0000	\$48.24
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680042	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680043	21000.3100.56116.0000.019000.0000.42.0000	\$94.98
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680044	21000.3100.56116.0000.019000.0000.42.0000	\$123.92
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680045	21000.3100.56116.0000.019000.0000.42.0000	\$148.94
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680046	21000.3100.56116.0000.019000.0000.42.0000	\$227.92
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680047	21000.3100.56116.0000.019000.0000.42.0000	\$163.92
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680048	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680049	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680050	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680051 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$181.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680052 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680053 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680054 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680055 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680058 9/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825090 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825091 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825093 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825094 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825095 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825106 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825114 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825117 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825119 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825122 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825126 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.92
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825129 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825131 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.92
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825139 8/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$518.67

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825143	21000.3100.56116.0000.019000.0000.42.0000	\$79.89
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825145	21000.3100.56116.0000.019000.0000.42.0000	\$341.17
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825146	21000.3100.56116.0000.019000.0000.42.0000	\$175.35
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825148	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825151	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825153	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825156	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170825158	21000.3100.56116.0000.019000.0000.42.0000	\$55.77
				8/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828228	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828229	21000.3100.56116.0000.019000.0000.42.0000	\$61.26
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828230 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828249 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828250 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828251 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828252 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.95
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828253 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828254 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.07
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828255 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.92
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828256 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.88
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828258 8/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828259	21000.3100.56116.0000.019000.0000.42.0000	\$174.37
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828260	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828261	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828262	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828267	21000.3100.56116.0000.019000.0000.42.0000	\$171.86
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828268	21000.3100.56116.0000.019000.0000.42.0000	\$172.33
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170828270	21000.3100.56116.0000.019000.0000.42.0000	\$150.76
				8/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170829143	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170829148	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170829151	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170829154	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170829157	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/30/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170830184	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170830189	21000.3100.56116.0000.019000.0000.42.0000	\$240.18
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170830194	21000.3100.56116.0000.019000.0000.42.0000	\$254.73
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170831090	21000.3100.56116.0000.019000.0000.42.0000	\$394.90
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170831091	21000.3100.56116.0000.019000.0000.42.0000	\$188.94
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170831093	21000.3100.56116.0000.019000.0000.42.0000	\$238.47
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170831116	21000.3100.56116.0000.019000.0000.42.0000	\$216.00
				9/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170902008	21000.3100.56116.0000.019000.0000.42.0000	\$70.36
				8/31/2017	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170902019	21000.3100.56116.0000.019000.0000.42.0000	\$48.00

9/1/2017      FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:           \$15,208.09

Vendor Total:           \$15,208.09

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	CHS SCG 09/16/17 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	STHS VB 09/05/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$115.00
					Check #: 0	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	STHS VB 09/09/17 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	STHS VB 09/09/17 MIL 9/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$147.40
Vendor Total:						\$147.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES. NUMBER OF CONTRACTORS 2. NUMBER OF DAYS 183. NUMBER OF HOURS 7. HOURLY RATE \$50. SUB TOTAL \$128,100.00. GRT (5.125%) \$6,565.13. TOTAL \$134,665.13. PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERMS FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018.		220	171801211	08/03-31/17	11000.2100.53212.2000.019000.0000.55.0000	\$11,563.75
MILEAGE		2274	171801211	08/03-31/17 9/18/2017	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,227.96
Check #: 0						
PO/InvoiceTotal:						\$12,791.71
Vendor Total:						\$12,791.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800013	09067877	21000.3100.56116.0000.019000.0000.42.0000		\$13,743.00
				9/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800013	09071684	21000.3100.56116.0000.019000.0000.42.0000		\$8,557.26
				9/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,300.26
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	09053050	21000.3100.56116.0000.019000.0000.42.0000		\$17.36
				9/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	09053051	21000.3100.56116.0000.019000.0000.42.0000		\$119.20
				9/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	09071715	21000.3100.56116.0000.019000.0000.42.0000		\$13,641.20
				9/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	09071716	21000.3100.56116.0000.019000.0000.42.0000		\$14.90
				9/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,792.66
					Vendor Total:	\$36,092.92

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 09/12/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 09/12/17 MIL 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$135.25
Vendor Total:						\$135.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARIN, JUAN 6570 WIND RIDGE DR. EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	GHS SCB 09/02/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	GHS SCB 09/12/17 9/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCB 09/07/17 9/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCG 09/07/17 9/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$292.00</u>
						Vendor Total: <u>\$292.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
P235/75R15 105S MC WW AS4 55440AB		8	171801230	39426 9/7/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$552.00
INSTALLATION/LIFETIME SPIN BALANCE		8	171801230	39426 9/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
36 MONTH FREE REPLACEMENT CERT.		8	171801230	39426 9/7/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$112.00
Check #: 0						
						PO/InvoiceTotal: \$794.00
Check Group:						
245/75R16 111T MC OWL HSX 60600AB		4	171801654	39605 9/14/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$432.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171801654	39605 9/14/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/KT/OTHER		4	171801654	39605 9/14/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$8.00
36 MONTH FREE REPLACEMENT CERT		4	171801654	39605 9/14/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$76.00
Check #: 0						
						PO/InvoiceTotal: \$581.00
Check Group:						
11 X 4. 00 - 5/4 CAR SMOOTH		6	171801693	39685 9/18/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$161.10
Check #: 0						
						PO/InvoiceTotal: \$161.10
						Vendor Total: \$1,536.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	GHS SCG 08/05/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS FB 09/13/17 9/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS FB 09/13/17 MIL 9/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.80
Check #: 0						
						PO/InvoiceTotal: <u>\$148.80</u>
						Vendor Total: <u>\$148.80</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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 MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		217.4	171800615	08/01-16/17	24106.2100.55813.2000.019000.0000.55.0000	\$69.57
				9/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		124.4	171800615	08/17-31/17	24106.2100.55813.2000.019000.0000.55.0000	\$39.81
				9/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$109.38</u>
					Vendor Total:	<u>\$109.38</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES	79251					
			NM 88011			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	CHS FB 09/01/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/Invoice Total:						\$65.00
Vendor Total:						\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS	TX	75320-6540				
Check Group:						
HAMMERMILL TIDAL MP 20t--COPY PAPER WHITE 8 1/2 x 11		5	171801315	3940201 9/7/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$171.50
HAMMERHILL TIDAL MP 20T-IVORY 8 1/2 x 11		2	171801315	3940201 9/7/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
HAMMERMILL-TDAL MP 20T--CANARY		1	171801315	3940201 9/7/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						
						PO/InvoiceTotal: <u>\$306.50</u>
						Vendor Total: <u>\$306.50</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305484	31701.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				8/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305485	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				8/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,169.22
					Vendor Total:	\$3,169.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
**SPECIAL ORDER** RETRACTABLE GEL PENS METAL TIP BLACK BARREL		25	171800101	IN-QT-3989 7/13/2017	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$149.25
**SPECIAL ORDER** RETRACTABLE GEL PENS METAL TIP SILVER BARREL		25	171800101	IN-QT-3989 7/13/2017	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$149.25
Check #: 0						
						PO/InvoiceTotal: \$298.50
Check Group:						
WO-7007		1	171800314	WO-7007-1 7/27/2017	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.16
Check #: 0						
						PO/InvoiceTotal: \$76.16
Check Group:						
WO-7174		1	171800708	WO-7174-1 8/11/2017	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$934.54
Check #: 0						
						PO/InvoiceTotal: \$934.54
Check Group:						
CHANGE ORDER#1 DECREASE PO \$67.00. WO-7255 VARIOUS ITEMS NEEDED FOR CLASSROOM INSTRUCTION. LC. 8/31/2017. WO-7255 VARIOUS ITEMS NEEDED FOR CLASSROOM INSTRUCTION.		1	171800886	WO-7255-1 8/21/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$463.97
Check #: 0						
						PO/InvoiceTotal: \$463.97
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC PUNCH 28 SHEET SW174535		6	171801002	IN-3486 8/25/2017	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,608.48
ORDER NUMBER WO-7258 SUPPLIES FOR CLASSROOM TEACHERS K-6TH		1	171801002	WO-7258-1 8/25/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7,408.98
Check #: 0						
PO/InvoiceTotal:						\$9,017.46
Check Group: WO-7355		1	171801054	WO-7355-1 8/21/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$430.76
Check #: 0						
PO/InvoiceTotal:						\$430.76
Check Group: ORDER # WO-7421		1	171801137	WO-7421-1 8/28/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$130.44
Check #: 0						
PO/InvoiceTotal:						\$130.44
Check Group: ORDER #WO-7426 (SUPPLIES)		1	171801138	WO-7426-1 8/29/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$959.83
Check #: 0						
PO/InvoiceTotal:						\$959.83
Check Group: WO-7381		1	171801177	WO-7381-1 8/29/2017	23000.1000.57332.9000.019013.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$272.99
Check #: 0						
PO/InvoiceTotal:						\$272.99
Check Group: 1 BOX OF FILM LAMINATOR CLEAR NAP1 GBC3126061. WO-7480		1	171801260	WO-7480-1 9/1/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$149.44
Check Group:						
WO-7441		1	171801318	WO-7441-1 9/1/2017	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$382.77
Check #: 0						
PO/InvoiceTotal:						\$382.77
Check Group:						
MANAGERIAL MID BACK CHAIR		2	171801343	WO-7518-1 9/1/2017	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$440.70
SEAT CUSHION		1	171801343	WO-7518-1 9/1/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$49.40
FORM HOLDER		3	171801343	WO-7518-1 9/1/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$50.82
STARTER FILING SYSTEM 4 PACK		1	171801343	WO-7518-1 9/1/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$58.39
PERSONNEL HANDING FOLERS		4	171801343	WO-7518-1 9/1/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$47.72
Check #: 0						
PO/InvoiceTotal:						\$647.03
Check Group:						
WO-7520		1	171801394	WO-7520-1 9/7/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.36
Check #: 0						
PO/InvoiceTotal:						\$26.36
Check Group:						
REFERENCE WO-7585 FOR THIS ORDER		1	171801574	WO-7585-1 9/13/2017	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$332.75
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$332.75</u>
Check Group:						
ORDER CONFIRMATIN #7595 / OFFICE SUPPLIES		1	171801576	WO-7592-1 9/13/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.99
						Check #: 0
						PO/InvoiceTotal: <u>\$97.99</u>
Check Group:						
BACKPACK ON WHEELS		1	171801615	WO-7604-1 9/14/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$121.49
TECTONIC BACKPACK		3	171801615	WO-7604-1 9/14/2017	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$364.50
						Check #: 0
						PO/InvoiceTotal: <u>\$485.99</u>
Check Group:						
PENCIL CUP ORDER #WO-7613. CLASSIFICATION FOLDERS.		1	171801624	WO-7613-1 9/14/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
						Check #: 0
						PO/InvoiceTotal: <u>\$47.70</u>
						Vendor Total: <u>\$14,754.68</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		98.3	171800613	08/03-14/17	24106.2100.55813.2000.019000.0000.55.0000	\$31.46
				9/14/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		45.1	171800613	08/14-31/17	24106.2100.55813.2000.019000.0000.55.0000	\$14.43
				9/14/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.89
					Vendor Total:	\$45.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800611	8/3-31/17	24106.2100.55813.2000.019000.0000.55.0000	\$109.89
				8/31/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$109.89
					Vendor Total:	\$109.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC  
 DBA: RIO GRANDE THERAPY GROUP  
 109 S. FESTIVAL  
 EL PASO TX 79912

Check Group:

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-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.		1	171801212	8/28-9/8/17	11000.2100.53212.2000.019000.0000.55.0000	\$53,737.27
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9/8/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$53,737.27
Vendor Total:	\$53,737.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2529 9/16/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$340.00
					Check #: 0	
						PO/InvoiceTotal: \$340.00
Check Group:						
INSTALL GROMMETS ON GARMENT BAGS		40	171800858	2521 9/5/2017	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$500.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	CHS VB 9/12/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	CHS VB 9/12/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.90
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS VB 9/5/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS VB 9/5/17 9/5/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$247.30
Vendor Total:	\$247.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS FB 9/7/17 9/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS FB 9/7/17 MILE 9/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$66.25</u>
						Vendor Total: <u>\$66.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	STHS FB 9/14/17 9/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	STHS FB 9/8/17 9/8/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STHS FB 8/30/17 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STHS FB 8/30/17 MILE 8/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$62.20</u>
						Vendor Total: <u>\$62.20</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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 2017-2018 SCH. YR.		1	171800686	CHS SCG 9/15/17 9/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800686	CHS SCG 9/15/17 9/15/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$18.35
Check #: 0						
						PO/InvoiceTotal: <u>\$72.35</u>
						Vendor Total: <u>\$72.35</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE						
P.O. BOX 1840						
ANTHONY						
Check Group:						
NM 88021						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.						
		1	171801293	CHS SCG 9/15/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				9/15/2017	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.						
		1	171801293	CHS SCG 9/16/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				9/16/2017	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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 LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	8/30-9/5/17 9/5/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,658.73
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	9/6-12/17 9/12/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,469.55
Check #: 0						
						PO/InvoiceTotal: \$6,128.28
						Vendor Total: \$6,128.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

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:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415615 8/3/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415928 8/4/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416108 8/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416109 8/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416124 8/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416125 8/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416126 8/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416127 8/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416128 8/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416129 8/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416130 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416131 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416132 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416133 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416134 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416135 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416149 8/12/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416150 8/12/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416433 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416434 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416435 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416436 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416437 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416438 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416439 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416440 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416441 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416442 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416443 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416444 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416445 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416446 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416447 8/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416458 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416467 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416468 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416729 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416905 8/21/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416918 8/21/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416919 8/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416920 8/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	416921 8/21/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417000 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417001 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417002 8/23/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$400.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417003 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417004 8/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$200.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417005 8/23/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417006 8/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$500.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417157 8/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	417359 8/23/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$500.00

Check #: 0

PO/InvoiceTotal: \$6,670.00

Vendor Total: \$6,670.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068

09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	STHS FB 9/14/17 9/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	STHS FB 9/14/17 MILE 9/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$78.40
					Vendor Total:	\$78.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1068 09/22/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,185,881.33

End of Report