

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1088

10/06/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
6' CHAIN LINK FENCE		36	171800969	0000007-09/01/2017 9/1/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$680.40
END AND CORNER POST		4	171800969	0000007-09/01/2017 9/1/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
GATE POST		1	171800969	0000007-09/01/2017 9/1/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
4' X6' WALK GATE		1	171800969	0000007-09/01/2017 9/1/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
6.75 TAX		1	171800969	0000007-09/01/2017 9/1/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$106.67

Check #: 0

PO/InvoiceTotal:	\$1,687.07
Vendor Total:	\$1,687.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	CHS FB 09/22/17 9/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS FB 09/15/17 9/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GMS FB 09/23/17 9/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725 8/21-09/18/2017 10/2/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,034.09
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835 8/21-09/18/2017 10/2/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$299.25
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856 8/21-09/18/2017 10/2/2017	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 8/21-09/18/2017 10/2/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,623.09
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 8/21-09/18/2017 10/2/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,534.23
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477 8/23-09/19/2017 10/2/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,048.87
Check #: 0						
						PO/InvoiceTotal: \$6,589.66
						Vendor Total: \$6,589.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL	NM 88081					
Check Group:						
NEW MEXICO HOME VISITING ANNUAL KICKOFF CYFD ON SEPTEMBER 15, 2017 IN ALBUQUERQUE, NM DEPARTURE: SEPTEMBER 14, 2017 @12:30PM RETURN: SEPTEMBER 15, 2017 @ 9PM. 1 DAY @ \$85 + 9.5 HRS= \$105		1	171801468	PERDIEM 9/14-15/17	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				9/15/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801774	CHS VB 09/16/17 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801774	CHS VB 09/16/17 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801774	STHS VB 09/23/17 9/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801774	STHS VB 09/23/17 MIL 9/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801774	STHS VB 9/12/17 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
					Check #: 0	
					PO/InvoiceTotal:	\$375.37
					Vendor Total:	\$375.37

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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	MI SPED 09/1-28/17	24106.2100.55813.2000.019000.0000.55.0000	\$88.74
				9/29/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$88.74
					Vendor Total:	\$88.74

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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	CHS SCB 09/30/17 9/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	CHS SCG 09/30/17 9/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCG 09/16/17 9/16/2017	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 09/16/17 MIL 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$5.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCG 09/19/17 9/19/2017	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 09/26/17 9/26/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
						PO/InvoiceTotal: \$427.00
						Vendor Total: \$427.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	CHS SCG 09/19/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	CHS SCG 09/19/17 MIL 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$5.00
Check #: 0						
						PO/InvoiceTotal: <u>\$59.00</u>
						Vendor Total: <u>\$59.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER FOR 2017-18 SCH. YR. TROPHIES, PLAQUES, RIBBONS, MEDALS. PINS, CERTIFICATES AND STAMPERS FOR ALL MIDDLE & HIGH SCHOOL TOURNAMENTS.		1	171800147	75924 9/20/2017	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$290.40
					Check #: 0	
						PO/InvoiceTotal: \$290.40
Check Group:						
STANDARD PLAQUE-ELLIE GAFNER		1	171801469	75831 9/6/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$22.50
					Check #: 0	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$312.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 455 G4 A9 9410 / 1.8 GHZ - WIN 10 PRO 64-BIT - 4 GM RAM - 500 GB HDD - DVD SUPERMULTI- 15.6' 1366 X 768 (HD) - RADEON R4 - WITH HP ELITE SUPPORT		2	171800802	88525895	31701.4000.57332.0000.019140.0000.61.9780	\$1,080.00
				9/13/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6' FOR COMPAQ 51X; CHROMEBOOK X360; ELITEBOOK 755 GA; PROBOOK 64X G3; STREAM PRO 14 G3		2	171800802	88525895	31701.4000.57332.0000.019140.0000.61.9780	\$36.00
				9/13/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,116.00
Check Group:						
9 LAPTOP FOR THE COW		9	171800870	31521A	31701.4000.57332.0000.019020.0000.61.9780	\$4,770.00
				8/7/2017	SUPPLY ASSETS \$5,000 OR LESS	
NM SWREC CONTRACT 2015-12-17--QUOTE# 31521 4 STUDENT COMPUTERS FOR LAB CLASSROOM 121		4	171800870	31521A	31701.4000.57332.0000.019020.0000.61.9780	\$2,180.00
				8/7/2017	SUPPLY ASSETS \$5,000 OR LESS	
4 MONITORS FOR LAB CLASSROOM 121		4	171800870	31521A	31701.4000.57332.0000.019020.0000.61.9780	\$440.00
				8/7/2017	SUPPLY ASSETS \$5,000 OR LESS	
9 NOTEBOOK CARRYING CASE FOR LAPTOPS		9	171800870	88935152	31701.4000.57332.0000.019020.0000.61.9780	\$162.00
				9/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING AND HANDLING		1	171800870	88935152	31701.4000.57332.0000.019020.0000.61.9780	\$41.00
				9/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,593.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PROBOOK 455 G4 A9 9410/1.8 GHZ WIN 10 PRO 64 BIT 4 GB RAM 500 GB HDD DVD SUPERMULTI 15.6" 1366 X 768 HD RADEON R4 WITH HP ELITE SUPPORT		1	171801179	31773	31701.4000.57332.0000.019013.0000.61.9780	\$540.00
				9/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6 FOR COMPAQ 51X CHROMEBOOK X360 ELITEBOOK 755 G4 PROBOOK 64XG3 STREAM PRO 14 G3		1	171801179	31773	31701.4000.57332.0000.019013.0000.61.9780	\$18.00
				9/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$558.00
Check Group:						
HP PRODESK 600 TOWER		12	171801186	88746598	31701.4000.57332.0000.019035.0000.61.9780	\$6,540.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP V223 LED MONITOR		12	171801186	88746598	31701.4000.57332.0000.019035.0000.61.9780	\$1,320.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,860.00
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) I3, 4GB PAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		15	171801187	88744343	31701.4000.57332.0000.019140.0000.61.9780	\$8,175.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
HP V223 LED MONITOR - 21.5" (21.5" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - TN - 200 CD/M2 - 600:1 - 5 MS - DVD-D, VGA - BLACK - PROMO		15	171801187	88744343	31701.4000.57332.0000.019140.0000.61.9780	\$1,650.00
				9/6/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,825.00
					Vendor Total:	\$26,952.00

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DEL HIERRO, ALEX OFFICIATING BASKETBALL 4919 LOVE RD EL PASO TX 79922						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802120	STHS FB 09/27/17 9/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00

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DIAZ, ADRIAN						
1200 DESERT JEWEL DR.						
EL PASO	TX	79912				
Check Group:						
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 09/23/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				9/23/2017	OTHER SERVICES	
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 9/23/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$8.00
				9/23/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$62.00
					Vendor Total:	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIOSDADO, JOSE LUIS 1120 HERMOSILLO DR LAS CRUCES NM 88005	11376					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	CHS SCG 09/19/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	CHS SCG 09/19/17 MIL 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$23.85
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	STHS SCG 09/23/17 9/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801481	STHS SCG 9/23/17 MIL 9/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

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

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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	0101010000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$513.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$556.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,405.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,707.24
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,258.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,369.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,173.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$154.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,933.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$955.61

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,140.13
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-09/2 0/17 9/20/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$91.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811-09/0 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,273.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$654.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,238.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-09/2 0/17 9/20/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,382.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,254.35
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$555.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$185.02
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.72

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-09/2 2/17 9/22/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,321.79
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-09/1 5/17 9/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.49
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,088.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-09/1 4/17 9/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$289.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-09/1 9/17 9/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,171.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$984.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,147.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,191.30
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-09/2 6/17 9/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,727.19

Check #: 0

PO/InvoiceTotal: \$100,796.45

Vendor Total: \$100,796.45

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BULLETING BOARD TRIM. SCHOOL DAYS		1	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.30
BORDER DESIGN CRAYONS		1	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.30
BRITISH COLORED RICE, 1 LB. ASST.		1	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.75
LARGE CRAYONS LIFT ID BOX.		10	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50
CRAYON SET 3-5/8 PERMANENT WATERPROOF, 24 BX ASST.		16	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.24
COLORED PENCILS 3. LEAD 36 ASST.		6	171801224	275178-0 9/9/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
Check #: 0						
PO/InvoiceTotal:						\$108.89
Check Group:						
OFFICE SUPPLIES QUOTE DATE 8/25/2017. OFFICE SUPPLIES WILL BE USED BY OFFICE STAFF TO HELP ASSIST US DURING WORK. WILL SEND LIST OF ITEMS THROUGH EMAIL TO MRS. TERRAZAS.		1	171801273	274429-0 8/30/2017	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,329.85
OFFICE SUPPLIES QUOTE DATE 8/25/2017. OFFICE SUPPLIES WILL BE USED BY OFFICE STAFF TO HELP ASSIST US DURING WORK. WILL SEND LIST OF ITEMS THROUGH EMAIL TO MRS. TERRAZAS.		1	171801273	274429-1 8/31/2017	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.84
OFFICE SUPPLIES QUOTE DATE 8/25/2017. OFFICE SUPPLIES WILL BE USED BY OFFICE STAFF TO HELP ASSIST US DURING WORK. WILL SEND LIST OF ITEMS THROUGH EMAIL TO MRS. TERRAZAS.		1	171801273	274429-2 9/1/2017	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.95

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Check #: 0						
PO/InvoiceTotal:						\$1,457.64
Check Group:						
STEELMASTER CASH SLOT SECURITY BOXES		1	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.00
SHARPIE FINE POINT PERMANENT MARKERS		1	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$27.90
QUALITY PARK MULT, GUMMED CLASP ENVELOPES		1	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$15.95
PAPER MATE TRIANGULAR NO. 2 MECHANCIL PENCIL KIT		6	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$14.70
PAPER MATE EASY TO-HOLD MECHANCIL PENCILS 5/PK		3	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.25
BUINESS SOURCE ALL METAL STRIP DESKTOP STAPLER		3	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$20.85
DEFLECTO-ANTI-GLARE STANTED PORTRAIT HOLDER		4	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$37.72
MACO LASER/INK JET ADDRESS LABELS 30/SHTS RECTAN, 7500/BX		1	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$51.49
MACO LASER/INK JET ADDRESS LABELS 30/SHTS RECTAN WHITE, 3000/BOX		1	171801294	274433-0 8/31/2017	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$231.85
Vendor Total:						\$1,798.38

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1306616 8/17/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$154.88
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1342241 9/15/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$219.88</u>
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1267925 7/17/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1356906 9/27/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1356907 9/27/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$480.00</u>
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76)		1	171801216	IN1322269 8/31/2016	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$209.26
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76)		1	171801216	IN1344522 9/18/2017	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$389.26
						Vendor Total: \$1,089.14

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES						
	NM 88011					
Check Group:						
TRAIN THE TRAINER TEACHING PYRAMID OBSERVATION TOOL ON SEPTEMBER 27, 2017 IN ALBUQUERQUE, NM DEPARTURE: SEPTEBER 26, 2017 @ 12PM RETURN: SEPTEBER 27, 2017 @ 9PM 1 DAY @ \$85 + 9 HRS=\$105		1	171801466	PERDIEM-9/26-2 7/17	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				9/27/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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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	1043312094 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312096 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312128 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312202 9/15/2017	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	1043312233 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.11
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312235 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.91
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312236 9/27/2017	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	1043312237 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312239 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312359 10/3/2017	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	1063090927 9/7/2017	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	1063091000 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091057 9/14/2017	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	1063091129 9/18/2017	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	1063091132 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091135 9/18/2017	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	1095741426-CM 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$76.80)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741472-CM 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$56.25)

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741495 8/11/2017	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	1095741998 9/11/2017	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	1095742039 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742107 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742122 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.11
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742242 9/26/2017	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	1095742261 9/28/2017	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	2043284632-CM 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$15.36)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285655 9/15/2017	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	2043285658 9/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285748 9/19/2017	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	2043285749 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285750 9/19/2017	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	2043285751 9/19/2017	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	2043285752 9/19/2017	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	2043285975 9/29/2017	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	2043285976 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043285977 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.05
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043325653 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326223 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326224	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				9/25/2017	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	6043326225	21000.3100.56116.0000.019000.0000.42.0000	\$122.13
				9/25/2017	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	6043326343	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				9/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,329.50
Vendor Total:	\$2,329.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
2 CAKES FOR CADET MONTHLY BIRTHDAY CELEBRATION		1	171802172	171802172-08/23/ 2017 8/23/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$40.00
2 CAKES FOR CADET MONTHLY BIRTHDAY CELEBRATION		1	171802172	171802172-09/19/ 2017 9/19/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$40.00
Check #: 0						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BBQ BRISKET DINNER WITH DESSERT		1	171801476	171801476-09/07/ 17 9/7/2017	23000.1000.56118.9000.019000.0000.09.6010 GENERAL SUPPLIES AND MATERIALS	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
Check Group:						
BEEF JERKY (5 cs) FOR STUDENTS		1	171802122	171802122-09/25/ 17 9/25/2017	22000.1000.55915.9000.019000.0000.47.0000 OTHER CONTRACT SERVICES	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$600.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL FP 08/01-31/17 8/31/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$731.54
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL FP 08/01-31/17 8/31/2017	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.91
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL FP 08/01-31/17 8/31/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$80.05
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL FP 08/01-31/17 8/31/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$169.92
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL NUR 8/28-38/17 8/30/2017	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$678.08
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL TECH 08/1-31/17 8/31/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$943.72

Check #: 0

PO/InvoiceTotal: \$2,630.22

Vendor Total: \$2,630.22

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GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	GHS SCB 09/12/17 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	171801753	GHS SCB 9/12/17 MIL 9/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	STHS SCB 09/19/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
						PO/InvoiceTotal: <u>\$194.12</u>
						Vendor Total: <u>\$194.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
Public School Capital Outlay Council Meeting Departure September 12, 2018 @ 4:00 pm & Return September 13, 2017 @ 4:00 pm		1	171801784	PERDIEM-09/12- 13/17 9/13/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GARZA, ALFREDO						
609 N FIRST ST						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801765	GMS VB 09/16/17 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$74.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801765	GMS VB 09/16/17 MIL 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	85945	31100.4000.54500.0000.019030.0000.43.9972	\$214.38
				9/21/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$214.38
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASESCOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)		1	171800555	85946	31100.4000.54500.0000.019054.0000.43.9979	\$79.56
				9/21/2017	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$79.56
					Vendor Total:	\$293.94

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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	170904119 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170904122 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170904124 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170904125 9/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905207 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905209 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905211 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905217 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.94

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905221	21000.3100.56116.0000.019000.0000.42.0000	\$205.96
				9/6/2017	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	170905260	21000.3100.56116.0000.019000.0000.42.0000	\$109.96
				9/5/2017	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	170905261	21000.3100.56116.0000.019000.0000.42.0000	\$85.45
				9/5/2017	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	170905262	21000.3100.56116.0000.019000.0000.42.0000	\$109.45
				9/5/2017	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	170905263	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				9/5/2017	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	170905265	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				9/5/2017	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	170905266	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				9/5/2017	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	170905267	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/5/2017	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	170905269	21000.3100.56116.0000.019000.0000.42.0000	\$150.47
				9/5/2017	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	170905271	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/5/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170905272	21000.3100.56116.0000.019000.0000.42.0000	\$87.49
				9/5/2017	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	170905273	21000.3100.56116.0000.019000.0000.42.0000	\$188.94
				9/5/2017	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	170905274	21000.3100.56116.0000.019000.0000.42.0000	\$147.94
				9/5/2017	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	170905275	21000.3100.56116.0000.019000.0000.42.0000	\$7.00
				9/5/2017	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	170905276	21000.3100.56116.0000.019000.0000.42.0000	\$125.96
				9/5/2017	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	170905277	21000.3100.56116.0000.019000.0000.42.0000	\$139.92
				9/5/2017	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	170905278	21000.3100.56116.0000.019000.0000.42.0000	\$94.98
				9/5/2017	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	170905280	21000.3100.56116.0000.019000.0000.42.0000	\$125.96
				9/5/2017	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	170906237	21000.3100.56116.0000.019000.0000.42.0000	\$357.45
				9/7/2017	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	170906240	21000.3100.56116.0000.019000.0000.42.0000	\$237.45
				9/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170906241 9/7/2017	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	170908005 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908006 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908008 9/7/2017	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	170908009 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.92
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908010 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908011 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908013 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908014 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908016 9/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.96

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908017	21000.3100.56116.0000.019000.0000.42.0000	\$135.94
				9/7/2017	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	170908019	21000.3100.56116.0000.019000.0000.42.0000	\$146.39
				9/7/2017	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	170908020	21000.3100.56116.0000.019000.0000.42.0000	\$94.98
				9/7/2017	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	170908043	21000.3100.56116.0000.019000.0000.42.0000	\$77.45
				9/6/2017	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	170908045	21000.3100.56116.0000.019000.0000.42.0000	\$46.98
				9/6/2017	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	170908047	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				9/6/2017	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	170908052	21000.3100.56116.0000.019000.0000.42.0000	\$62.98
				9/6/2017	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	170908054	21000.3100.56116.0000.019000.0000.42.0000	\$204.94
				9/6/2017	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	170908058	21000.3100.56116.0000.019000.0000.42.0000	\$134.47
				9/6/2017	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	170908060	21000.3100.56116.0000.019000.0000.42.0000	\$101.96
				9/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908061 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908072 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.49
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908074 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908076 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908078 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908079 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908093 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908377 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$240.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908383 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$348.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908384 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170908386 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170911334 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170911338 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$253.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170911339 9/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$253.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912057 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912059 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912061 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912062 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912064 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912069 9/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.96

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912075	21000.3100.56116.0000.019000.0000.42.0000	\$173.96
				9/8/2017	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	170912081	21000.3100.56116.0000.019000.0000.42.0000	\$63.49
				9/8/2017	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	170912083	21000.3100.56116.0000.019000.0000.42.0000	\$125.45
				9/8/2017	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	170912087	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/8/2017	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	170912088	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/8/2017	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	170912090	21000.3100.56116.0000.019000.0000.42.0000	\$158.98
				9/8/2017	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	170912091	21000.3100.56116.0000.019000.0000.42.0000	\$322.92
				9/8/2017	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	170912092	21000.3100.56116.0000.019000.0000.42.0000	\$116.96
				9/8/2017	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	170912094	21000.3100.56116.0000.019000.0000.42.0000	\$108.94
				9/8/2017	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	170912095	21000.3100.56116.0000.019000.0000.42.0000	\$94.98
				9/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912096	21000.3100.56116.0000.019000.0000.42.0000	\$70.98
				9/11/2017	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	170912097	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				9/11/2017	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	170912098	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/11/2017	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	170912099	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/11/2017	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	170912100	21000.3100.56116.0000.019000.0000.42.0000	\$174.47
				9/11/2017	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	170912101	21000.3100.56116.0000.019000.0000.42.0000	\$141.96
				9/11/2017	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	170912102	21000.3100.56116.0000.019000.0000.42.0000	\$165.98
				9/11/2017	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	170912103	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				9/11/2017	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	170912104	21000.3100.56116.0000.019000.0000.42.0000	\$234.92
				9/11/2017	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	170912105	21000.3100.56116.0000.019000.0000.42.0000	\$86.47
				9/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912106	21000.3100.56116.0000.019000.0000.42.0000	\$142.47
				9/11/2017	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	170912107	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/11/2017	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	170912108	21000.3100.56116.0000.019000.0000.42.0000	\$188.00
				9/11/2017	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	170912110	21000.3100.56116.0000.019000.0000.42.0000	\$156.43
				9/11/2017	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	170912296	21000.3100.56116.0000.019000.0000.42.0000	\$110.47
				9/12/2017	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	170912297	21000.3100.56116.0000.019000.0000.42.0000	\$109.96
				9/12/2017	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	170912298	21000.3100.56116.0000.019000.0000.42.0000	\$174.47
				9/12/2017	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	170912299	21000.3100.56116.0000.019000.0000.42.0000	\$118.98
				9/12/2017	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	170912300	21000.3100.56116.0000.019000.0000.42.0000	\$174.98
				9/12/2017	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	170912312	21000.3100.56116.0000.019000.0000.42.0000	\$126.98
				9/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170912313	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				9/12/2017	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	170912314	21000.3100.56116.0000.019000.0000.42.0000	\$204.96
				9/12/2017	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	170912316	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/12/2017	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	170912317	21000.3100.56116.0000.019000.0000.42.0000	\$188.94
				9/12/2017	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	170912318	21000.3100.56116.0000.019000.0000.42.0000	\$140.96
				9/12/2017	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	170912319	21000.3100.56116.0000.019000.0000.42.0000	\$299.94
				9/12/2017	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	170912320	21000.3100.56116.0000.019000.0000.42.0000	\$132.45
				9/12/2017	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	170912321	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/12/2017	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	170912322	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/12/2017	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	170914039	21000.3100.56116.0000.019000.0000.42.0000	\$253.45
				9/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170914041	21000.3100.56116.0000.019000.0000.42.0000	\$173.45
				9/13/2017	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	170914043	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/13/2017	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	170914052	21000.3100.56116.0000.019000.0000.42.0000	\$92.43
				9/13/2017	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	170914056	21000.3100.56116.0000.019000.0000.42.0000	\$140.43
				9/13/2017	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	170914058	21000.3100.56116.0000.019000.0000.42.0000	\$158.47
				9/13/2017	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	170914066	21000.3100.56116.0000.019000.0000.42.0000	\$133.96
				9/13/2017	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	170914068	21000.3100.56116.0000.019000.0000.42.0000	\$142.98
				9/13/2017	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	170914070	21000.3100.56116.0000.019000.0000.42.0000	\$134.98
				9/13/2017	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	170914072	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				9/13/2017	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	170914074	21000.3100.56116.0000.019000.0000.42.0000	\$174.98
				9/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170914076	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/13/2017	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	170914077	21000.3100.56116.0000.019000.0000.42.0000	\$218.39
				9/13/2017	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	170914079	21000.3100.56116.0000.019000.0000.42.0000	\$149.45
				9/13/2017	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	170914081	21000.3100.56116.0000.019000.0000.42.0000	\$101.45
				9/13/2017	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	170914082	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/13/2017	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	170915002	21000.3100.56116.0000.019000.0000.42.0000	\$205.96
				9/12/2017	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	170915003	21000.3100.56116.0000.019000.0000.42.0000	\$252.94
				9/12/2017	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	170915004	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/14/2017	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	170915005	21000.3100.56116.0000.019000.0000.42.0000	\$277.45
				9/14/2017	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	170915006	21000.3100.56116.0000.019000.0000.42.0000	\$277.45
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170915007	21000.3100.56116.0000.019000.0000.42.0000	\$214.98
				9/14/2017	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	170915009	21000.3100.56116.0000.019000.0000.42.0000	\$71.49
				9/14/2017	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	170915010	21000.3100.56116.0000.019000.0000.42.0000	\$133.96
				9/14/2017	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	170915011	21000.3100.56116.0000.019000.0000.42.0000	\$109.45
				9/14/2017	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	170915012	21000.3100.56116.0000.019000.0000.42.0000	\$94.98
				9/14/2017	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	170915013	21000.3100.56116.0000.019000.0000.42.0000	\$205.96
				9/14/2017	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	170915016	21000.3100.56116.0000.019000.0000.42.0000	\$119.00
				9/14/2017	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	170915017	21000.3100.56116.0000.019000.0000.42.0000	\$23.49
				9/14/2017	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	170915019	21000.3100.56116.0000.019000.0000.42.0000	\$117.45
				9/14/2017	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	170915020	21000.3100.56116.0000.019000.0000.42.0000	\$227.96
				9/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170915021	21000.3100.56116.0000.019000.0000.42.0000	\$94.47
				9/14/2017	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	170915024	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/14/2017	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	170915025	21000.3100.56116.0000.019000.0000.42.0000	\$187.92
				9/14/2017	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	170915026	21000.3100.56116.0000.019000.0000.42.0000	\$76.98
				9/14/2017	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	170915027	21000.3100.56116.0000.019000.0000.42.0000	\$68.96
				9/14/2017	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	170915029	21000.3100.56116.0000.019000.0000.42.0000	\$108.94
				9/14/2017	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	170915031	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/14/2017	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	170918023	21000.3100.56116.0000.019000.0000.42.0000	\$277.45
				9/15/2017	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	170918024	21000.3100.56116.0000.019000.0000.42.0000	\$274.90
				9/15/2017	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	170918025	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170918033	21000.3100.56116.0000.019000.0000.42.0000	\$107.92
				9/15/2017	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	170918035	21000.3100.56116.0000.019000.0000.42.0000	\$62.47
				9/15/2017	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	170918036	21000.3100.56116.0000.019000.0000.42.0000	\$158.47
				9/15/2017	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	170918037	21000.3100.56116.0000.019000.0000.42.0000	\$133.96
				9/15/2017	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	170918039	21000.3100.56116.0000.019000.0000.42.0000	\$173.96
				9/15/2017	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	170918041	21000.3100.56116.0000.019000.0000.42.0000	\$158.98
				9/15/2017	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	170918043	21000.3100.56116.0000.019000.0000.42.0000	\$63.49
				9/15/2017	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	170918046	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/15/2017	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	170918047	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				9/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$21,968.12

Vendor Total: \$21,968.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	GHS SCG 09/26/17 9/26/2017	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 09/26/17 MIL 9/26/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$112.25
Vendor Total:						\$112.25

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SPRPT INT SG EXTRA - VANILLA BEAN		40	171801205	7987-6 8/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,583.48
Check #: 0						
PO/InvoiceTotal:						\$1,583.48
Check Group:						
SPRPT INT SG EXTRA		3	171801316	1561-5 9/21/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.01
Check #: 0						
PO/InvoiceTotal:						\$122.01
Check Group:						
MULTI ACRY U DEEP		10	171801554	1696-9 9/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$344.70
Check #: 0						
PO/InvoiceTotal:						\$344.70
Check Group:						
SPRPT INT SG DEEP		10	171801940	8432-2 9/26/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$375.70
Check #: 0						
PO/InvoiceTotal:						\$375.70
Vendor Total:						\$2,425.89

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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	09105490	21000.3100.56116.0000.019000.0000.42.0000	\$845.85
				9/10/2017	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	09123384	21000.3100.56116.0000.019000.0000.42.0000	\$680.68
				9/12/2017	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	09149941	21000.3100.56116.0000.019000.0000.42.0000	\$22,956.33
				9/14/2017	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	09149942	21000.3100.56116.0000.019000.0000.42.0000	\$1,793.41
				9/14/2017	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	09174416	21000.3100.56116.0000.019000.0000.42.0000	\$1,576.00
				9/17/2017	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	09191556	21000.3100.56116.0000.019000.0000.42.0000	\$9,014.30
				9/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$36,866.57
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09105488	21000.3100.56116.0000.019000.0000.42.0000	\$9,313.50
				9/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09105489 9/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.89
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09123380 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,710.43
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09123381 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,064.71
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09149903 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,975.20
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09149904 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.60
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09149905 9/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$855.87
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09174415 9/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,313.50
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09191555 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,175.75
Check #: 0						
PO/InvoiceTotal:						\$27,692.45
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	09123383 9/12/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,767.20

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Check #: 0						
PO/InvoiceTotal:						\$2,767.20
Check Group:						
BAKING POWDER (5LBS)		15	171800844	08138058 8/13/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$133.20
WG GINGERBREAD COOKIE		40	171800844	09123382 9/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,929.60
Check #: 0						
PO/InvoiceTotal:						\$2,062.80
Vendor Total:						\$69,389.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 09/23/17	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
				9/28/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 09/23/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				9/28/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$131.20
					Vendor Total:	\$131.20

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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:						
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 09/23/17	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				9/28/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$92.00</u>
					Vendor Total:	<u>\$92.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
P215/75R15 100S MC WW AS4 55440AB		4	171801730	39715 9/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$264.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171801730	39715 9/19/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171801730	39715 9/19/2017	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	171801730	39715 9/19/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$40.00
COMPUTERIZED WHEEL ALIGNMENT		1	171801730	39715 9/19/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
					Check #: 0	
						PO/InvoiceTotal: \$446.99
Check Group:						
7.00 - 12/12 SOL ECO FKLFT IND		2	171801842	39867 9/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$279.96
6.00-9/10 SOL E/FORKLIFT		2	171801842	39867 9/25/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$187.96
					Check #: 0	
						PO/InvoiceTotal: \$467.92
Check Group:						
315MHZ ITM RUBBER STEM TPMS SENSOR		1	171801967	39875 9/25/2017	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$994.91

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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	STHS SCB 09/19/17 9/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, LUIS FERNANDO 12465 NANCY LEE EL PASO TX 79928						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 9/26/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	CHS SCG 09/19/17 10/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
MAY DEDUCT 1% IF PAID BY 10/10/17		-1	171801653	3946196 9/19/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.72)
HAMMERMILL: WHITE COPY PAPER, 8 1/2 x 11. AS QUOTED BY COMPANY.		40	171801653	3946196 9/19/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,372.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,358.28
					Vendor Total:	\$1,358.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-7299		1	171800936	WO-7299-1 8/22/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$194.98
Check #: 0						
PO/InvoiceTotal:						\$194.98
Check Group:						
WO-7280		1	171801052	WO-7280-1 8/22/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$467.53
Check #: 0						
PO/InvoiceTotal:						\$467.53
Check Group:						
W.O.7393		1	171801113	WO-7393-1 8/25/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,697.86
Check #: 0						
PO/InvoiceTotal:						\$2,697.86
Check Group:						
WO-7380		1	171801178	WO-7380-1 8/29/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,091.44
Check #: 0						
PO/InvoiceTotal:						\$1,091.44
Check Group:						
WO-7425		1	171801371	WO-7425-1 9/8/2017	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$858.65
Check #: 0						
PO/InvoiceTotal:						\$858.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL ORDER STANDARD MAGAZINE STORAGE FILE, 3-7/8 IN. X 9-1/4 IN. x 11-3/4 IN. WE/BE		1800	171801408	IN-QT-4165 9/21/2017	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,926.00
Check #: 0						PO/InvoiceTotal: \$1,926.00
Check Group: PLEASE REFER TO WO-7531		1	171801441	WO-7531-1 9/11/2017	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$665.39
Check #: 0						PO/InvoiceTotal: \$665.39
Check Group: PLEASE REFER TO WO-7529		1	171801442	WO-7529-1 9/7/2017	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$214.75
Check #: 0						PO/InvoiceTotal: \$214.75
Check Group: WO-7557		1	171801472	WO-7557-1 9/7/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.10
Check #: 0						PO/InvoiceTotal: \$200.10
Check Group: W.O.-7534		1	171801478	WO-7534-1 9/15/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,649.38
Check #: 0						PO/InvoiceTotal: \$1,649.38
Check Group: ORDER # WO-7570-- CLASSROOM EQUIPMENT-- BULLETIN BOARDS		1	171801573	WO-7570-1 9/15/2017	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$285.87
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.87
Check Group:						
WO-7588		1	171801575	WO-7588-1 9/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$667.25
						Check #: 0
						PO/InvoiceTotal: \$667.25
Check Group:						
W.O.7636		1	171801675	WO-7636-1 9/18/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$601.73
						Check #: 0
						PO/InvoiceTotal: \$601.73
Check Group:						
ORDER # WO-7627- BATTERIES FOR STUDENT CALCULATORS		1	171801689	WO-7627-1 9/15/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.92
						Check #: 0
						PO/InvoiceTotal: \$73.92
Check Group:						
WO --7633		1	171801695	WO-7633-1 9/15/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$332.80
						Check #: 0
						PO/InvoiceTotal: \$332.80
Check Group:						
ORDER NUMBER WO-7666 SUPPLIES FOR OFFICE		1	171801743	WO-7666-1 9/22/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$232.34
						Check #: 0
						PO/InvoiceTotal: \$232.34
Check Group:						
ORDER W0-7679 STUDENT SUPPLIES		1	171801746	WO-7679-1 9/25/2017	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$472.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$472.78
Check Group:						
PENCIL CUP ORDER #WO-7722. CALCULATOR RIBBON SPOOL.		2	171801809	WO-7722-1 9/27/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.36
Check #: 0						
PO/InvoiceTotal:						\$2.36
Check Group:						
BLACK LEATHER SWIVEL CHAIR WO-7698		4	171801828	WO-7698-1 9/22/2017	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$559.00
Check #: 0						
PO/InvoiceTotal:						\$559.00
Check Group:						
ORDER CONFIRMATION # WO-7745		1	171801831	WO-7745-1 9/22/2017	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
Check #: 0						
PO/InvoiceTotal:						\$19.50
Check Group:						
THIS IS A SPECIAL ORDER - REF QUOTE QT-4192 FOR THIS ORDER. ID CARD CLIPS, METAL W/STRAPS, 100/BX, SILVER		2	171801885	OE-QT-4192-1 9/25/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$18.74
PROXIMITY BADGE HOLDER, VERTICAL, 2-3/8 IN.X2-3/8 IN., 50 PER PK		4	171801885	OE-QT-4192-1 9/25/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$39.56
Check #: 0						
PO/InvoiceTotal:						\$58.30
Check Group:						
ONLINE ORDER #WO-7813		1	171802013	WO-7813-1 9/27/2017	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$135.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #WO-7813		1	171802013	WO-7813-1 9/27/2017	11000.2200.57332.0000.019000.0000.22.0420 SUPPLY ASSETS \$5,000 OR LESS	\$314.99
Check #: 0						
PO/InvoiceTotal:						\$450.41
Vendor Total:						\$13,722.34

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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	9/11-22/17	11000.2100.53212.2000.019000.0000.55.0000	\$61,483.67
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9/22/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$61,483.67
Vendor Total:	\$61,483.67

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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	GHS VB 9/16/17 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS VB 9/16/17 MILE 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
					Check #: 0	
					PO/InvoiceTotal:	\$125.13
					Vendor Total:	\$125.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS FB 9/29/17 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS FB 9/29/17 MILE 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$93.35
Vendor Total:						\$93.35

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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	CHS FB 9/29/17 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	GHS FB 9/21/17 9/21/2017	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 9/27/17 9/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	CHS VB 9/22/17 9/22/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
					Check #: 0	
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STHS FB 9/21/17 9/21/2017	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 9/27/17 9/27/2017	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 9/27/17 MILE 9/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$124.40</u>
						Vendor Total: <u>\$124.40</u>

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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	9/13-19/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,262.13
				9/19/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	9/20-26/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.56
				9/26/2017	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$6,599.69
Vendor Total:						\$6,599.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 9/21/17 9/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, CLAUDE 301 ALVAREZ DR. EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800687	CHS SCB 9/19/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800687	CHS SCB 9/19/17 9/19/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$9.45
Check #: 0						
						PO/InvoiceTotal: <u>\$101.45</u>
						Vendor Total: <u>\$101.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$326,316.44

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	CMS FB 10/07/17 10/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS FB 09/29/17 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	STMS FB 09/30/17 9/30/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
Check #: 0						
						PO/InvoiceTotal: \$193.00
						Vendor Total: \$193.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF 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	171800614	ML SPED 9/1-29/17	24106.2100.55813.2000.019000.0000.55.0000	\$23.81
				10/10/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$23.81
					Vendor Total:	\$23.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
QUARTERLY MANAGER MEETING ON AUGUST 25, 2017 IN ALBUQUERQUE, NM DEPARTURE: AUGUST 24, 2017 @ 1 PM RETURN: AUGUST 25, 2017 @ 9 PM 1 DAY @ \$85 + 8HRS=\$105		1	171800630	PERDIEM 8/24-25/2017	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				9/8/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
Check Group:						
JOINT PROFESSIONAL DEVELOPMENT DAY UNM CENTER FOR DEVELOPMENT AND DISABILITIES ON SEPTEMBER 28-29, 2017 IN RUIDOSO, NM DEPARTURE: SEPTEMBER 28, 2017 @ 12:30PM RETURN: SEPTEMBER 29, 2017 @ 8:30PM 1 DAY @ \$85+8HRS=\$105		1	171801668	PERDIEM 9/28-29/17	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				10/12/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801282	GHS SCB 10/03/17 10/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	171800265-11/17 10/10/2017	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	171800432-11/17 10/10/2017	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

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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 10/10/17 10/10/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/17/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	GHS SCG 10/03/17 10/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00

Check #: 0

PO/InvoiceTotal:	\$184.00
Vendor Total:	\$184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: BLANKET PURCHASE ORDER FOR 2017-18 SCH. YR. TROPHIES, PLAQUES, RIBBONS, MEDALS. PINS, CERTIFICATES AND STAMPERS FOR ALL MIDDLE & HIGH SCHOOL TOURNAMENTS.		1	171800147	76001 9/28/2017	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$110.50
					Check #: 0	
					PO/InvoiceTotal:	\$110.50
					Vendor Total:	\$110.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK LAPTOP		2	171801479	32121 10/2/2017	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$1,080.00
HP ESSENTIAL TOP LOAD CASE		2	171801479	32121 10/2/2017	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$36.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,116.00</u>
Check Group:						
HP PROBOOK 430 G4 (3.28IBLS.) CORE I3 7100U/ 2.4 GHZ- WIN 10 PRO 64-BIT-4GB RAM -500 GB HDD- 13.3" 1366 X 768 (HD) - HD GRAPHICS 620- WI-FI, BLUETOOTH		2	171801907	88849463 9/28/2017	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,222.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,222.00</u>
						Vendor Total: <u>\$2,338.00</u>

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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	0234400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$439.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-10/0 3/17 10/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$324.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,906.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,123.49
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,902.24
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-10/0 3/17 10/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,369.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$608.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-10/0 3/17 10/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,431.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-10/0 5/17 10/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$370.05
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,596.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$180.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,330.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,060.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.65
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-10/0 6/17 10/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24.03
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$240.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,065.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$308.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.10

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24,351.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.88
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$624.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,179.60
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-10/0 3/17 10/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$23.05
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-10/0 5/17 10/5/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,048.68
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$344.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$397.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-10/0 4/17 10/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,374.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,257.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-10/0 9/17 10/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$259.11
Check #: 0						

	PO/InvoiceTotal:	\$107,414.07
	Vendor Total:	\$107,414.07

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO TX 79936						
Check Group:						
MIXED MEDIA ART PAPER, 80LB, 9 IN. X12 IN. , 500SH/RM, WE		5	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.00
CRAYOLA COLORED PENCIL CLASS PACK, 462/BX, 14-AST		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.00
CRAYON CLASSPACK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, 16 AST COLORS		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.70
MARKERS CLASSPACK, ORIGINAL, BROAD TIP, 16 COLORS, 256/BX, AST		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$139.90
MARKERS CLASSPACKS, NON-WASH, FINE TIP, 10 COLORS, 200/BX, AST		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.95
8 COLOR CRAYON CLASSPK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, AST		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.70
CHENILLE STEMS, 4MMX12 IN. , 1000/BX, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.15
CONSTRUCTION PAPER, 746LB, 9 IN. X12/12 IN. X18 IN. , 2000SHT/CT, AST		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.95
CONSTRUCTION PAPER, 9 IN. X12 IN. , 300/PK, ASSORTED		10	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.90
CONSTRUCTION PAPER, 76 LB. , 9 IN. X12 IN. , 50/PK, ASSORTED		10	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
CONSTRUCTION PAPER, 12 IN. X18 IN. , 50/PK, BLACK		4	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00

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CONSTRUCTION PAPER, 76 LB. , 12 IN. X18 IN. , 50/PK, WHITE		3	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.17
CONSTRUCTN PAPER UNIT, 10 SLOTS, 16-78 IN. X18-1/2 IN. X26-7/8 IN. , WE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.70
CONSTRUCTION PAPER, 9 IN. X12 IN. , 50/PK, ASSORTED		4	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.96
DISINFECTING WIPES, 75 WIPES, 6/CT, LEMON SCENT		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.95
REP TONER CARTRIDGE, F/TN660, 2600 PAGE YIELD, BLACK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.00
DRAWING PAPER, REAM, 60LB, 9 IN. X12 IN. , 500 SHEETS, WHITE		12	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.40
POSTER BOARD, 22 IN. X28 IN. , 100/CT, WHITE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.95
POSTERBOARD, 4-PLY, 22 IN. X28 IN. , 50 SHTS, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.13
POSTER BOARD, 4-PLY, 22 IN. X28 IN. , 50/CT, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.95
DECORATION FABRIC CUT SHEETS, 12 IN. X18 IN. , 15 SHTS/PK, AST		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.98
INVISIBLE TAPE REFILL, 1 IN. CORE, 1/2 IN. X1296 IN. , 1/RL, CLEAR		6	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.32
ECONOMY MASKING TAPE, 3 IN. CORE, 3/4 IN. X60 YDS, NATURAL KRAFT		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.70
STICKY BACK ROUND COINS, 5/8 IN. SIZE, 15/PK, WHITE		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.60

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ADHESIVE PUTTY, REUSABLE, REMOVABLE, 2 OZ, 4/PK, WHITE		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.30
MAGNETIC ADHESIVE ROLL, 1/2 IN. X7, BLACK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.40
PAINTERS TAPE, MULTI SURFACE, 0. 94 IN. X60 YDS, BLUE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85
TAPE DISPENSER, 3/4 IN. X5 TAPE, BLACK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.59
DUCT TAPE, CLOTH, WATERPROOF, 1-7/8 IN. X45 YARDS, SILVER		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.25
DOUBLE-SIDED FOAM TAPE, HOLDS 2LB. , 3/4 IN. X350 IN.		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.95
MASKING TAPE ASSORTMENT, 1 IN. X180, 8/RLS, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.65
PLASTIC RULER, BEVELED EDGES, 12 IN. L, WHITE		15	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.70
WIGGLE EYES, ROUND, 10MM, 50PCS/PK, BLACK/WHITE		6	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.54
WIGGLE EYES, ROUND, 15MM, 50PCS/PK, BLACK/WHITE		6	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.30
WATERCOLOR PAD, 9 IN. X12 IN. , ACID-FREE, 12 SHEETS/PAD		12	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.40
SPECTRA ART TISSUE, 50 SHEETS, 12 IN. X18 IN. , ASSORTED COLORS		8	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.00
FOLK ART ESCAPES COLORING BOOK, 80 PAGES, MULTI		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.50

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WHIMSICAL ESCAPES COLORING BOOK, 80 PGS, MULTI		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.50
TEMPERA PAINT L-MASTER, 1GAL, WHITE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
WASHABLE TEMPERA PAINT, L-MAST, 1GAL. , RED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.49
WASHABLE TEMPERA PAINT, L-MAST, 1GAL. , BLACK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.49
WASHABLE TEMPERA PAINT, L-MAST, 1GAL. , BLUE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.49
FADELESS ART PAPER, 100 SHEETS, 12 IN. X18 IN. , ASSORTED		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.70
TERMPERA PAINT, 1GAL, GREEN		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.28
TEMPERA PAINT L-MASTER, 1GAL, YELLOW		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
TEMPERA PAINT L-MASTER, 1GAL, BROWN		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
TEMPERA PAINT L-MASTER, 1GAL, ORANGE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
TEMPERA PAINT L-MASTER, 1GAL, MAGENTA		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
TEMPERA PAINT L-MASTER, 1GAL, TURQUOISE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
WASHABLE TEMPERA PAINT, L-MAST, 1GAL. , PEACH		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.95
MODELING CLAY, 75-1 OZ. PACKS, WHITE/RED/BLUE/YELLOW		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.90

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CRAYOLA MODEL CLAY, CLASSPAK, 75 POUCHES OF 1 OZ, WHITE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.98
OIL PASTELS, 12-COLOR SET, 336/PK, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.34
WATERCOLOR PENCIL SET, 3. 3MM, 12 CLRS, 240/BX, AST		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.66
PATTERNED ESCAPES COLORING BOOK, 80PAGES, MULTI		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.45
WATERCOLOR PACK W/PAINTBRUSH, 12 REFILL TRAYS, NONTOXIC		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.95
ALL PURPOSE GLUE STICKS, WASHABLE, . 24OZ. , 60/BX, WE		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.50
MULTIPURPOSE GLUE, NONTOXIC, PLASTIC BOTTLE, 1 GALLON		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.50
SCHOOL GLUE, WASHABLE/NONTOXIC, 1-1/4 OZ. , DRIES CLEAR		20	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.40
ELECTRIC PENCIL SHARPENER, 4-1/2 IN. X7 IN. X6-3/6 IN. , BLUE/GRAY		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.95
SINGLE SHARPENER, W/ STEEL BLADE, PLASTIC, 1-1/8 IN. L, ASSORTED		12	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.20
PENCIL SHARPENER, FOR STANDARD PENCILS, 1-HOLE, METAL		10	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.50
PLASTIC SHARPENER, OVAL, 2-1/8 IN. , ASSORTED		10	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.50
FLASH DRIVE, USB, 4GB, BLACK/ALUMINUM		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.99

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GOLF PENCIL, 3-1/2 IN. L, NO. 2 CORE, PRE-SHARPENED, 144/BX, YELLOW		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.95
ORIOLE PENCILS, NO. 2 LEAD GRADE, NONTOXIC, 144/CT. , YELLOW		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.90
TICONDEROGA PENCIL, W/ ERASER, NO. 2 MED. SOFT, 72 CT. , YW		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.65
PRE-SHARPENED NO. 2 PENCILS, 144/BX, YELLOW		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.30
PENCIL CAP ERASERS, F/ STANDARD PENCILS, 144/BX, PINK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.85
CLASSROOM BRUSH CANISTER, 144 CT, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.25
COLOSSAL BRUSH ASSORTMENT, 58 PIECES, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.95
PAINT CUPS, ROUND NO-SPILL, STUBY BRUSH, 12/ST, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.69
WASHABLE PAINT, 16OZ. , 12/ST, ASSORTED		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.90
WIGGLE EYES JAR, 560/ST, ASSORTED SIZED		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.58
STRIPED STEMS, 12 IN. X1/4 IN. , 100 PCS, 12/PK, NEON AST		7	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.36
JUMBO CHENILLE STEMS, 6MMX12 IN. , 1000/PK, MULTI COLOR		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.49
RULER, 6 IN. LONG, NONSKID, STAINLESS STEEL		10	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.80

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YARDSTICK, METAL ENDS, HANG HOLE, 36 IN. L, WOOD, NATURAL		7	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.43
FELT SHEETS, 12 PIECES OF 9 IN. X12 IN. , ASSORTED COLORS		3	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.30
COOL SHOT MINI GLUE STICKS, 4 IN. X. 27 IN. , 15/PK, CLEAR		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.70
ROUNDHEAD FASTENER, 1 IN. SHANK, 3/8 IN. HEAD, BRASS PLATED		4	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.60
ALPHABET BEADS, CAPITAL LETTERS, 288/PK, ASSORTED		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.70
PONY BEADS, PLASTIC, 1000/PK, ASSORTED		4	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.68
DIAL-A-BEAD JAR, 900 BEADS, AST		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.10
ACRYLIC GEMSTONES CLASSPACK, 1LB, ASSORTED		3	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.97
MINI GLUE GUN, SUPER LOW TEMP. , LIME GREEN		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.90
ALL-PURPOSE TWINE, COTTON, 10-PLY, 475 BALL, WHITE		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.29
SHARPIE PERMANENT MARKER, FINE POINT, 36/CT, BLACK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.10
PERMANENT MARKER, KING SIZE, CHISEL POINT, BLACK INK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.85
MAGNUM PERMANENT MARKER, JUMBO CHISEL POINT, BLACK		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.58

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PERMANENT MARKER, FINE POINT, 8 COLOR/ST, AST		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.70
PERMANENT MARKER, FINE POINT, FADE/WATER RESISTANT, BLACK		2	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.30
MARKER,PERM,CHSL,LRG,BLK		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.70
ART MARKERS, NON-TOXIC, BULLET PT, 48CT, ASSORTED		1	171801437	274637-0 9/12/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.95
TONGUE BLADE, 6 IN. , NONSTERILE, 500/BX, WOOD		1	171801437	275182-0 9/18/2017	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.49
Check #: 0						
PO/InvoiceTotal:						\$2,500.42
Check Group:						
MONITOR RISER, ADJUSTABLE, 19-7/8 IN. X14-1/16 IN. X4 IN. -6-1/2 IN. , BK/SR		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.87
FOLDING CADDY, 50 LB CAP, 16-1/2 IN. X3-1/2 IN. TO14-1/2 IN. X39 IN. , BK		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.91
ECONOMY VIEW BINDER, ROUND RING, 3 IN. CAP. , 11 IN. X8-1/2 IN. , WE		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
ECONOMY VIEW BINDER, ROUND RING, 2 IN. CAP. , 11 IN. X8-1/2 IN. , WE		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.70
ECONOMY MOUSE PAD, NONSKID RUBBER BASE, 9-1/2 IN. X8-1/2 IN. , BLACK		10	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.70
BINDER CLIPS, MINI, 1/2 IN. W, 1/4 IN. CAPACITY, 12/DZ, BKSR		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.95
BINDER CLIPS, MINI/SMALL/MEDIUM, 30/TUB, ASSORTED		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.25

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BINDER CLIPS, LARGE, 2 IN. W, 1-1/16 IN. CAPACITY, 12/DZ, BKSR		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.35
BINDER CLIPS, MEDIUM, 1-1/4 IN. W, 5/8 IN. CAPACITY, 12/DZ, BKSR		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.25
WKLY/MTHLY DESK CAL, 17-3/4 IN. X10-7/8 IN. , 12MTHS JULY-JUNE, AST		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
KEYBOARD/MOUSE COMBO, WIRELESS, 19 IN. X7-5/8 IN. X1 IN. , BLACK		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$80.95
ALKALINE BATTERY, EVEREADY GOLD, AA, 8/PK		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
BATTERY,ALK,PROCELL,AAA,24/BX		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.05
CLASSIC USB DRIVE, 8GB, 5/PK, BLUE		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.80
USB DRIVE, 3. 0, V3, 32GB, GRAY		1	171801883	275673-0 9/29/2017	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.55
Check #: 0						
PO/InvoiceTotal:						\$361.13
Check Group:						
FILE FOLDERS, 1/3 AST TAB CUT, 2 PLY, LETTER, 100/BX, MLA		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.99
FILE JACKET, 2 IN. EXP, LEGAL, 14-3/4 IN. X9-1/2 IN. , 50/BX, MANILA		6	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$221.70
CRAYON CLASSPACK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, 16 AST COLORS		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.35
CRAYONS, CLASSPK F/CRAFT PAPER, 25 EA 16 COLORS, 400/PK, AST		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.67

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EDUCATIONAL WATERCOLORS CLASSPACK, 36/BX, AST		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.75
MULTICULTURAL CRAYONS, NONTOXIC, 8/BX, ASSORTED		24	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.56
MARKERS CLASSPACKS, NON-WASH, FINE TIP, 10 COLORS, 200/BX, AST		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.95
OIL PASTELS, 12-COLOR SET, 336/PK, ASSORTED		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.00
BULK CRAYONS, 24BX/CT, BLACK		10	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00
COLOSSAL BRUSH ASSORTMENT, 58 PIECES, ASSORTED		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.35
DOOR KNOB BRUSHES, 4/ST, ASSORTED		3	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.87
CONSTRUCTION PAPER, 76 LB. , 12 IN. X18 IN. , 50/PK, BLACK		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$96.25
CONSTRUCTION PAPER, 76LB. , 9 IN. X12 IN. , 50/PK, FESTIVE GREEN		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.25
CONSTRUCTION PAPER, 76LB. , 9 IN. X12 IN. , 50/PK, LILAC		10	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.50
CONSTRUCTION PAPER, 76LB. , 12 IN. X18 IN. , 50/PK, FESTIVE RED		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$102.50
CONSTRUCTION PAPER, 76 LB. , 9 IN. X12 IN. , 50/PK, YELLOW		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.25
CONSTRUCTION PAPER, 76 LB. , 9 IN. X12 IN. , 50/PK, BROWN		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.75

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CONSTRUCTION PAPER, 76LB. , 9 IN. X12 IN. , 50/PK, SKY BLUE		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.75
CONSTRUCTION PAPER, 76LB. , 9 IN. X12 IN. , 50/PK, TURQUOISE		25	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.25
DRAWING PAPER, REAM, 60LB, 9 IN. X12 IN. , 500 SHEETS, WHITE		12	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.12
NEWSPRINT PAPER, 9 IN. X12 IN. , 500SHTS, 10RM/CT, WHITE		4	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00
SPECTRA ART TISSUE, 100 SHEETS, 20 IN. X30 IN. , 20 ASSRT COLORS		5	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.25
POSTER BOARD, 4-PLY, 22 IN. X28 IN. , 10 COLORS, 100 SHEETS/CT, AST		1	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.45
RULER, NON-SHATTER, 12 IN. , CLEAR		12	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.88
MATALLIC MARKERS, NONTOXIC, 8/PK, ASSORTED		12	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.20
ELMERS X-TREME, 4OZ. , 12/PK, WE		12	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.40
MAVALUS MULTIPURPOSE TAPE, 3/4 IN. X 324 IN. , WHITE		4	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.60
DOUBLE-SIDED TAPE, 3 IN. CORE, 1/2 IN. X900 IN. , 2/PK, CLEAR		2	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.10
OUTDOOR MOUNTING TAPE, 1. 66YDS, 1/RL, RED		2	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.38
SCHOOL GLUE, WASHABLE, 5 OZ. , CLEAR		12	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.20

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GLUE STICK, EXTRA STRENGTH, PERMANENT, WASHABLE, . 88, 12/PK, WE		4	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.96
SCHOOL GLUE, WASHABLE, 5 OZ. , CLEAR		16	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.60
SCHOOL GLUE, WASHABLE/NONTOXIC, 4 OZ. , DRIES CLEAR		16	171801950	275672-0 9/29/2017	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.60
Check #: 0						
PO/InvoiceTotal:						\$1,569.43
Check Group:						
CATALOG ENVELOPE, PLAIN, 28LB, 12 IN. X15-1/2 IN. , 100/BX, KRAFT		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.20
REDI-SEAL ENVELOPE, PLAIN, 28LB, 6 IN. X9 IN. , 100/BX, KRAFT		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.22
DIGITAL SPEAKER SYSTEM, USB 2. 0, VOLUME CONTROL, BLACK		2	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
CORE TAPE DISPENSER, 3 IN. , BLACK		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.15
UNIVERSAL AC/DC ADAPTER, 6V, 3 IN. X2 IN. X4 IN. , BLACK		2	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.18
POWER STRIP, 6 OUTLET, BUILT-IN CIRCUIT BREAKER, 15 CORD, GRAY		2	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.98
DURABLE VIEW BINDER, SLANT RING, 1 IN. CAP, 11 IN. X8-1/2 IN. , WE		4	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.40
VIEW BINDER, W/ 2 INSIDE POCKETS, 3 IN. CAPACITY, WHITE		2	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70

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BUSINESS CARD PAGES, POLY, 200 CARD CAP, 11 IN. X8, 10/PK, CL		2	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.78
PROF WKLY/MTHLY CALENDAR, 2PPW, 12MTH JAN-DEC, AST		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
AUTOMATIC SPRAY STARTER KIT, 2/PK, CLEAN LINEN		4	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.84
COMPRESSED GAS DUSTER, 10 OZ, 6/PK		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.85
RECYCLED CLIPBOARD, LTR, 9 IN. X12-1/2 IN. , RED		3	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.65
RECYCLED CLIPBOARD, LTR, 9 IN. X12-1/2 IN. , BLACK		3	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.65
ROUNDHEAD FASTENER, 1 IN. SHANK, 3/8 IN. HEAD, BRASS PLATED		4	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.56
COLORED PAPER, 24 LB. , 8-1/2 IN. X11 IN. , 500 SHEETS/RM, ASSORTED		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
ASTRO PAPER, 24 LB, 8-1/2 IN. X11 IN. , 500/RM, HAPPY AST		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
ASTROBRIGHTS COLORED PAPER, 24LB, 8-1/2 IN. X11 IN. , 500SHTS/PK, AST		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
ASTRO PAPER, 24 LB, 8-1/2 IN. X11 IN. , 500/EA, ASSORTED		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
ASTROBRIGHTS COLORED PAPER, 24LB, 8-1/2 IN. X11 IN. , 750SHT/PK, AST		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
ASTROBRIGHT COLORED CARDSTOCK, 65LB, 8-1/2 IN. X11 IN. , 250SHT/PK, AST		1	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.15

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DOORSTOP, RUBBER, 2-1/4 IN. X4-3/4 IN. X1-1/4 IN. , 2/PK, GRAY		3	171802018	275686-0 9/29/2017	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.81
Check #: 0						
PO/InvoiceTotal:						\$525.33
Check Group:						
CLASSIC STAPLER, U/ 35450 STAPLES, 20 SHT/210 CAP. , BLACK		1	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.30
MARKER BOARD ERASER, CHARCOAL		1	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.79
DRY-ERASE MARKERS, CHISEL POINT, NONTOXIC, 4/ST, ASSORTED		1	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.20
2-POCKET FLDR W/3-PRONG FSTNR, LTR, 20 SHT CAP. , 25/BX, LBE		3	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.47
2-POCKET FLDR W/3-PRONG FSTNR, LTR, 20 SHT CAP. , 25/BX, GN		2	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.98
2-POCKET FLDR W/3-PRONG FSTNR, LTR, 20 SHT CAP. , 25/BX, RD		2	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.98
2-POCKET FLDR W/3-PRONG FSTNR, LTR, 20 SHT CAP. , 25/BX, DBE		2	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.98
FILLER PAPER, WIDE-RULED, 3HP, 15LB, 8 IN. X10-1/2 IN. , 200/PK, WHITE		5	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.95
TWO STEP STOOL, HOLDS 300 LBS, 18-1/2 IN. X18-1/4 IN. X16 IN. , ALMOND		1	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.79
3-HOLE PUNCH, SMARTTOUCH, LOW FORCE, 45/ST CAP, BLACK		1	171802019	275671-0 9/28/2017	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.65

Check #: 0

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						PO/InvoiceTotal: \$309.09
Check Group:						
COMPOSITION PAPER, 3HP, 3/8 IN. RULING, 8-1/2 IN. X11 IN. , 500/RM, WHITE		2	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
HP 56 DESKJET INK CARTRIDGE, 520 PAGE YIELD, BLACK		2	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.44
8 COLOR CRAYON CLASSPK, REGULAR 3-5/8 IN. X5/16 IN. , 800/BX, AST		1	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.35
ELECTRIC PENCIL SHARPENER, 4-1/2 IN. X7 IN. X6-3/6 IN. , BLUE/GRAY		1	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.36
SOFT PENCILS, NO 2, WOOD, GRAPHITE CORE, 144/BX, YELLOW		3	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.35
SCISSORS, HOME/OFFICE, STRAIGHT HANDLE, 8 IN. , STST/OE		1	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
8-DIGIT CALCULATOR, LRG LCD, DUAL POWER, 3-1/2 IN. X4-3/8 IN. X1/4 IN.		1	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
HP 57 INK CARTRIDGE, 500 PAGE YIELD, TRI-COLOR		1	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.90
COLOR COPY PAPER, 28 LB. , 8-1/2 IN. X11 IN. , 100 GE/114 ISO, 500/RM, WE		3	171802020	275670-0 9/28/2017	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
						Check #: 0
						PO/InvoiceTotal: \$348.83
Check Group:						
BLANK ID CARDS, CR80 SIZE, 30 MIL, 2-1/8 IN. X3-3/8 IN. , 100/PK, WE		6	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.50

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ELECTRO POP PERMANENT MARKERS, ULTRA FINE PT, 5/ST, AST		6	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.10
WEEKLY REFILL, 2PPW, JAN-DEC, 5-1/2 IN. X8-1/2 IN. , FLORAL		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.94
FINE LINEN PAPER, 24LB, 8-1/2 IN. X11 IN. , 500/BX, IVORY		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.71
WRITING PAD, RULED, 500 SHEETS/PK, WE		4	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.80
PRINTABLE BUSINESS CARDS, 2-SIDES, 1000/BX, 3-1/2 IN. X2 IN. , WHITE		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.95
SHARPIE PEN, PERMANENT, FINE POINT, 4/PK, BLACK		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.05
PERMANENT MARKER, PINK RIBBON, FINE POINT, PINK		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.05
EZD NONSTICK VIEW BINDER, 1 IN. CAPACITY, 8-1/2 IN. X11 IN. , BLACK		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.35
LASER LABELS, RETURN ADDRESS, 2/3 IN. X1-3/4 IN. , 600/BX, CLEAR		3	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.45
TONER CARTRIDGE, 2500 PAGE YIELD, BLACK		2	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$236.94
TONER CARTRIDGE, 2000 PAGE YIELD, CYAN		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.47
TONER CARTRIDGE, 2000 PAGE YIELD, MAGENTA		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.31
TONER CARTRIDGE, 2000 PAGE YIELD, YELLOW		1	171802030	275682-0 9/29/2017	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.31

Check #: 0

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						PO/InvoiceTotal: \$939.93
						Vendor Total: \$6,554.16

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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	IN1360587 9/29/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1368891 10/4/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$13,030.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1365085 10/2/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$66.25
Vendor Total:						\$13,096.25

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FLORES, AMANDA 3204 RISNER LAS CRUCES	NM 88011					
Check Group:						
PED FOCUS COACHES PLANNING RETREAT FOLLOW UP ON AUGUST 28, 2017 IN ALBUQUERQUE, NM DEPARTURE: AUGUST 27, 2017 @ 12PM RETURN: AUGUST 28, 2017 @ 9PM 1 DAY @ \$85 + 9 HRS= \$105		1	171800758	PERDIEM 8/27-28/17	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				8/29/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$105.00</u>
					Vendor Total:	<u>\$105.00</u>

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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	1043312332 9/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.53
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312361 9/25/2017	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	1043312363 9/25/2017	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	1043312619 10/9/2017	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	1043312620 10/9/2017	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	1043312621 10/9/2017	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	1043312622 10/9/2017	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	1043312693 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.11

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312694 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.52
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312723 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312724 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.27
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312725 10/13/2017	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	1063091519 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091520 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091523 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742435 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742436 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742497 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.75

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742523 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.11
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742562 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286225 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286226 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.27
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286230 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286282 10/13/2017	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	2043286283 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286284 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286285 10/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326640 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.05

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326642 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326645 10/9/2017	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	6043326649 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326650 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.98
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326651 10/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.29
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326759 10/12/2017	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	6043326760 10/12/2017	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	6043326763 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.88
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326764 10/12/2017	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	6043326765 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85

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Check #: 0

PO/InvoiceTotal: \$2,898.30

Vendor Total: \$2,898.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
WATER		120	171801724	CHS-FASFA 10/122.00 10/11/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$72.00
MUFFINS		50	171801724	CHS-FASFA 10/122.00 10/11/2017	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.36
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$98.88
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$163.84
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$201.60
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$201.60
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$397.76
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$91.13
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$110.30
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$110.29
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$148.76
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$29.12

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ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$185.04
ATHLETIC DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL ATLCS 9/1-10/2/17 10/9/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$185.03
ALTA VISTA EARLY COLLEGE- GAS LOGS SEPTEMBER 1-30,2017		1	171800087	GL AVECHS 9/1-30/17 10/4/2017	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$33.94
CHAPARRAL HIGH SCHOOL-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL CHS 09/10/2017 9/10/2017	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$890.56
CONSTRUCTION DEPARTMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 31,2017		1	171800087	GL CONS 8/1-31/2017 8/31/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$155.09
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL FP 9/1-30/17 10/9/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$894.34
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL FP 9/5-7/17 10/10/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$212.36
SUPERINTENDENT DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 3-4, 2017		1	171800087	GL GAC 10/3-4/17 10/10/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$160.00
GADSDEN HIGH SCHOOL BAND- GAS LOGS FOR THE MONTH OF SEPTEMBER 1-30,2017		1	171800087	GL GHS 9/1-30/17 10/13/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$150.30
NURSING DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL NUR 9/21-22/2017 10/4/2017	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.96
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF AUGUST1-31, 2017		1	171800087	GL NUS 8/1-31/17 10/12/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$474.56
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF SEPTEMBER 1-31, 2017		1	171800087	GL NUS 9/01-30/17 10/12/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$111.36

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STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL SNP 9/1-30/2017 10/4/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,247.25
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL SPED 09/1-30/2017 10/10/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$742.32
SPECIAL EDUCATION DEPARTMENT- GAS LOGS FOR THE MONTH OF AUGUST 1-31,2017		1	171800087	GL SPED 8/1-31/17 10/11/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$898.22
SPECIAL EDUCATION DEPARTMENT- GAS LOGS FOR AUGUST 1-31,2017		1	171800087	GL SPED 8/1/17 8/10/2017	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$16.00
TECHNOLOGY DEPARTMENT-GAS LOGS FOR THE MONTH OF SEPTEMBER 1-30,2017		1	171800087	GL TECH 9/1-30/17 10/12/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$777.52

Check #: 0

PO/InvoiceTotal:	\$9,887.49
Vendor Total:	\$9,887.49

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	CHS SCB 10/03/17 10/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	CHS SCB 10/03/17 MIL 10/3/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$120.35</u>
						Vendor Total: <u>\$120.35</u>

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GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
GRABER ALUMINUM BLINDS, COLOR ALMOND, 8 GAUGE 92X29		1	171801429	171801429 9/8/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.90
GRAVER, ALUMINUM BLINDS, COLOR ALMOND, 8 GAUGE 72 X 29		1	171801429	171801429 9/8/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$303.90
Vendor Total:						\$303.90

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)	1	151603880	PAYAP-00020	31100.4000.54500.0000.019030.0000.43.9972		\$23,758.96
			9/26/2017	CHAPARRAL ELEM RENOVATION	Check #: 0	
					PO/InvoiceTotal:	\$23,758.96
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	PAYAP-00002	31100.4000.54500.0000.019054.0000.43.9979		\$94,225.54
			9/21/2017	GHS OLD ENGLISH BLDG	Check #: 0	
					PO/InvoiceTotal:	\$94,225.54
					Vendor Total:	\$117,984.50

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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	1670034 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670035 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670036 9/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670038 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670039 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670040 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670041 9/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670042 9/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.45

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670043	21000.3100.56116.0000.019000.0000.42.0000	\$214.98
				9/20/2017	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	1670044	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/20/2017	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	1670247	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/20/2017	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	1680037-09/18/17	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				9/18/2017	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	1680202	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/18/2017	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	1680203	21000.3100.56116.0000.019000.0000.42.0000	\$68.43
				9/18/2017	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	1680204	21000.3100.56116.0000.019000.0000.42.0000	\$100.96
				9/18/2017	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	1680205	21000.3100.56116.0000.019000.0000.42.0000	\$188.45
				9/18/2017	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	1680206	21000.3100.56116.0000.019000.0000.42.0000	\$77.45
				9/18/2017	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	1680207	21000.3100.56116.0000.019000.0000.42.0000	\$110.47
				9/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680208	21000.3100.56116.0000.019000.0000.42.0000	\$86.98
				9/18/2017	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	1680209	21000.3100.56116.0000.019000.0000.42.0000	\$237.47
				9/18/2017	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	1680210	21000.3100.56116.0000.019000.0000.42.0000	\$118.98
				9/18/2017	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	1680211	21000.3100.56116.0000.019000.0000.42.0000	\$111.00
				9/18/2017	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	1680212	21000.3100.56116.0000.019000.0000.42.0000	\$126.98
				9/18/2017	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	1680213	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/18/2017	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	1680214	21000.3100.56116.0000.019000.0000.42.0000	\$134.47
				9/18/2017	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	1680215	21000.3100.56116.0000.019000.0000.42.0000	\$45.96
				9/18/2017	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	1680216	21000.3100.56116.0000.019000.0000.42.0000	\$100.43
				9/18/2017	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	1680217	21000.3100.56116.0000.019000.0000.42.0000	\$62.98
				9/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680218	21000.3100.56116.0000.019000.0000.42.0000	\$140.43
				9/19/2017	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	1680219	21000.3100.56116.0000.019000.0000.42.0000	\$141.45
				9/19/2017	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	1680220	21000.3100.56116.0000.019000.0000.42.0000	\$141.45
				9/19/2017	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	1680221	21000.3100.56116.0000.019000.0000.42.0000	\$306.92
				9/19/2017	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	1680222	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/19/2017	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	1680223	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/19/2017	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	1680224	21000.3100.56116.0000.019000.0000.42.0000	\$69.98
				9/19/2017	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	1680225	21000.3100.56116.0000.019000.0000.42.0000	\$173.47
				9/19/2017	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	1680226	21000.3100.56116.0000.019000.0000.42.0000	\$141.96
				9/19/2017	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	1680228	21000.3100.56116.0000.019000.0000.42.0000	\$127.49
				9/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680229	21000.3100.56116.0000.019000.0000.42.0000	\$158.47
				9/19/2017	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	1680230	21000.3100.56116.0000.019000.0000.42.0000	\$142.98
				9/19/2017	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	1680231	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/19/2017	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	1680232	21000.3100.56116.0000.019000.0000.42.0000	\$118.47
				9/19/2017	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	1680233	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/19/2017	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	1680234	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/19/2017	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	1680235	21000.3100.56116.0000.019000.0000.42.0000	\$101.45
				9/20/2017	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	1680236	21000.3100.56116.0000.019000.0000.42.0000	\$141.45
				9/20/2017	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	1680237	21000.3100.56116.0000.019000.0000.42.0000	\$189.96
				9/20/2017	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	1680238	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680240	21000.3100.56116.0000.019000.0000.42.0000	\$190.47
				9/20/2017	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	1680241	21000.3100.56116.0000.019000.0000.42.0000	\$141.96
				9/20/2017	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	1680242	21000.3100.56116.0000.019000.0000.42.0000	\$86.47
				9/20/2017	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	1680243	21000.3100.56116.0000.019000.0000.42.0000	\$126.98
				9/20/2017	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	1680244	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				9/20/2017	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	1680245	21000.3100.56116.0000.019000.0000.42.0000	\$142.47
				9/20/2017	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	1680246	21000.3100.56116.0000.019000.0000.42.0000	\$133.96
				9/20/2017	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	170927030	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				9/25/2017	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	170927033	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/25/2017	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	170927036	21000.3100.56116.0000.019000.0000.42.0000	\$102.98
				9/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927037 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927039 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927040 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927042 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927043 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927044 9/25/2017	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	170927046 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927047 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927049 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927051 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.94

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927053 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927054 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927055 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927056 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.43
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927057 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927059 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927060 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927061 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927062 9/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927079 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.96

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927080 9/26/2017	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	170927082 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927084 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927086 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927087 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927088 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$202.39
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927090 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927091 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927092 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927093 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.00

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927095 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927096 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.39
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927102 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927104 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927110 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.43
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927113 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927115 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927116 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927117 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170927120 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928009 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928010 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928011 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.43
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928012 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.43
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928014 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928015 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928016 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928018 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928019 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928023 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928024 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928026 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928027 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928028 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.43
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928030 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928033 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928035 9/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928202 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928204 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928205 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.43

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928206 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928207 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928208 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928210 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928211 9/28/2017	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	170928212 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928213 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928214 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928215 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928216 9/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.00

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170928217	21000.3100.56116.0000.019000.0000.42.0000	\$132.94
				9/28/2017	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	170928218	21000.3100.56116.0000.019000.0000.42.0000	\$38.47
				9/28/2017	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	170928219	21000.3100.56116.0000.019000.0000.42.0000	\$110.47
				9/28/2017	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	170928220	21000.3100.56116.0000.019000.0000.42.0000	\$149.96
				9/28/2017	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	170928221	21000.3100.56116.0000.019000.0000.42.0000	\$116.43
				9/28/2017	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	170928222	21000.3100.56116.0000.019000.0000.42.0000	\$62.98
				9/28/2017	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	170928224	21000.3100.56116.0000.019000.0000.42.0000	\$277.45
				9/28/2017	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	170928225	21000.3100.56116.0000.019000.0000.42.0000	\$214.98
				9/28/2017	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	170928226	21000.3100.56116.0000.019000.0000.42.0000	\$156.94
				9/28/2017	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	170928227	21000.3100.56116.0000.019000.0000.42.0000	\$277.45
				9/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170929283 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.96
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170929284 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170929285 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002088 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002089 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002090 9/29/2017	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	171002092 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002093 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002094 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002095 9/29/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.49

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002096	21000.3100.56116.0000.019000.0000.42.0000	\$133.47
				9/29/2017	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	171002097	21000.3100.56116.0000.019000.0000.42.0000	\$163.41
				9/29/2017	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	171002098	21000.3100.56116.0000.019000.0000.42.0000	\$62.47
				9/29/2017	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	171002099	21000.3100.56116.0000.019000.0000.42.0000	\$252.45
				9/29/2017	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	171002100	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/29/2017	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	171002101	21000.3100.56116.0000.019000.0000.42.0000	\$30.47
				9/29/2017	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	171002102	21000.3100.56116.0000.019000.0000.42.0000	\$134.47
				9/29/2017	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	171002103	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				9/29/2017	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	171002104	21000.3100.56116.0000.019000.0000.42.0000	\$69.98
				9/29/2017	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	171002105	21000.3100.56116.0000.019000.0000.42.0000	\$172.96
				9/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171002106	21000.3100.56116.0000.019000.0000.42.0000	\$156.43
				9/29/2017	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	171002108	21000.3100.56116.0000.019000.0000.42.0000	\$78.98
				9/29/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$21,558.63
Vendor Total:	\$21,558.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	GHS SCG 10/03/17 10/3/2017	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 10/03/17 MIL 10/3/2017	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>

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HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	CMS FB 10/07/17 10/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	GHS FB 09/29/17 10/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	GHS FB 10/06/17 10/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
STFT PM TRAF RED		15	171801939	1875-9 9/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$332.85
STFT PM TRAF YELLOW		15	171801939	1875-9 9/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$304.35
IN EN ULTRDP BSE		15	171801939	1875-9 9/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$566.85
IND EN PURE WHITE		15	171801939	1875-9 9/28/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$566.85
Check #: 0						
						PO/InvoiceTotal: \$1,770.90
Check Group:						
SUPER PAINT EXTERIOR LATEX FLAT EXTRA WHITE		5	171802011	8577-4 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$163.85
Check #: 0						
						PO/InvoiceTotal: \$163.85
Check Group:						
SF RED CH RB ZMP PAINT 5 GAL		5	171802036	8575-8 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.45
SPRPT INT SG EXTRA PAINT 5 GAL		30	171802036	8575-8 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,097.10
Check #: 0						
						PO/InvoiceTotal: \$1,212.55
Check Group:						
16 IND EN SAFETY YLW		12	171802052	8576-6 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$678.24

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16 IND EN PURE WHITE		2	171802052	8576-6 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.58
20 IND EN SAFETY RED		10	171802052	8576-6 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$545.20
16 IN EN BLACK		2	171802052	8576-6 10/3/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.58
Check #: 0						
PO/InvoiceTotal:						\$1,378.60
Vendor Total:						\$4,525.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		5	171800012	10055813 10/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
					Check #: 0	
					PO/InvoiceTotal:	\$70.40
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	09269531 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,344.76
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	10055814 10/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,400.66
					Check #: 0	
					PO/InvoiceTotal:	\$7,745.42
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09243083 9/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.20
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	09269530 9/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,048.44
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	10055812 10/5/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,152.54
					Check #: 0	
					PO/InvoiceTotal:	\$14,469.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22,285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	CMS VB 10/017/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				10/17/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	CMS VB 10/07/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				10/17/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 10/10/17 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800675	CHS VB 10/10/17 10/17/2017 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
						PO/InvoiceTotal: <u>\$129.18</u>
						Vendor Total: <u>\$129.18</u>

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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 09/29/17 RE 10/11/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	CHS SCG 10/10/17 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/17/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	STHS SCB 10/03/17 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00

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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:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 9/26/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	CHS SCG 10/10/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				10/17/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 9/26/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS SCB 10/03/17	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/17/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$146.00
Vendor Total:	\$146.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF 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		191.3	171800615	09/05-25/17	24106.2100.55813.2000.019000.0000.55.0000	\$61.22
				10/12/2017	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		74.8	171800615	09/25-29/17	24106.2100.55813.2000.019000.0000.55.0000	\$23.94
				10/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$85.16
					Vendor Total:	\$85.16

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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		160	171800612	09/01-28/17	24106.1000.55813.2000.019000.0000.55.0000	\$51.20
				10/12/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$51.20
					Vendor Total:	\$51.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
TEACHER SUPPLIES		1	171801492	WO-7558-1 9/14/2017	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,345.49
OFFICE SUPPLIES		1	171801492	WO-7558-1 9/14/2017	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.35
OFFICE SUPPLIES		1	171801492	WO-7558-1 9/14/2017	11000.2400.57332.0000.019040.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$297.96
Check #: 0						
						PO/InvoiceTotal: \$1,742.80
Check Group:						
WO-7603		1	171801623	WO-7603-1 9/19/2017	31701.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,595.58
Check #: 0						
						PO/InvoiceTotal: \$2,595.58
Check Group:						
REFERENCE WO#7674 FOR THIS ORDER		1	171801744	WO-7674-1 9/28/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$76.26
Check #: 0						
						PO/InvoiceTotal: \$76.26
Check Group:						
ORDER # WO-7677 TEACHER SUPPLIES		1	171801745	WO-7677-1 9/25/2017	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$400.45
Check #: 0						
						PO/InvoiceTotal: \$400.45
Check Group:						

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WO-7694		1	171801747	WO-7694-1 9/26/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$638.98
Check #: 0						
PO/InvoiceTotal:						\$638.98
Check Group:						
ORDER #WO-7671		1	171801797	WO-7671-1 9/27/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3,268.89
Check #: 0						
PO/InvoiceTotal:						\$3,268.89
Check Group:						
ORDER NUMBER WO-7273 SUPPLIES FOR CLASSROOM USE INCLUDE INK, WHISTLE, AND SURGE PROTECTORS		1	171801846	WO-7273-1 9/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$387.08
ORDER NUMBER WO-7273 SUPPLIES FOR TEACHER CLASSROOM 2 BULLETIN AND DRY ERASE BOARDS		1	171801846	WO-7273-1 9/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$201.50
***SPECIAL ORDER 2 CALENDAR MAGNETIC		2	171801846	WO-7273-1 9/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$281.78
Check #: 0						
PO/InvoiceTotal:						\$870.36
Check Group:						
WO-7638 ORDER BOOKSHELVES AND BULLETIN BOARD STRIPS FOR CLASSROOM USE.		1	171801884	WO-7638-1 9/25/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,553.50
Check #: 0						
PO/InvoiceTotal:						\$1,553.50
Check Group:						
WORK ORDER # WO-7782		1	171801947	WO-7782-1 10/6/2017	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$379.63
Check #: 0						

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						PO/InvoiceTotal: <u>\$379.63</u>
Check Group:						
COLOR TONER CARTRIDGES FOR PRINCIPALS PRINTER		2	171801990	WO-7790-1 9/27/2017	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$151.86
COLOR TONER CARTRIDGES FOR PRINCIPALS PRINTER		2	171801990	WO-7790-1 9/27/2017	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$151.86
COLOR TONER CARTRIDGES FOR PRINCIPALS PRINTER		2	171801990	WO-7790-1 9/27/2017	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$151.86
BLACK TONER CARTRIDGE FOR PRINCIPALS PRINTER		1	171801990	WO-7790-1 9/27/2017	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$73.63
						Check #: 0
						PO/InvoiceTotal: <u>\$529.21</u>
Check Group:						
ONLINE ORDER #WO-7809		1	171802037	WO-7809-1 10/2/2017	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$374.13
						Check #: 0
						PO/InvoiceTotal: <u>\$374.13</u>
Check Group:						
ORDER # WO7856		1	171802103	WO-7856-1 10/9/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$619.74
						Check #: 0
						PO/InvoiceTotal: <u>\$619.74</u>
Check Group:						
PLEASE REFERENCE WO-7872		1	171802119	WO-7872-1 10/5/2017	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,223.20
						Check #: 0
						PO/InvoiceTotal: <u>\$1,223.20</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-7852 OFFICE SUPPLIES		1	171802235	WO-7852-1 10/10/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$284.44
Check #: 0						
PO/InvoiceTotal:						\$284.44
Check Group: ORDER # 7768		1	171802236	WO-7768-1 10/10/2017	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$462.75
Check #: 0						
PO/InvoiceTotal:						\$462.75
Check Group: PENCIL CUP ORDER #WO-7973. REPLACEMENT INK PADS AND REFILL INK.		1	171802237	WO-7973-1 10/19/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.32
Check #: 0						
PO/InvoiceTotal:						\$20.32
Check Group: ORDER #WO-7978		1	171802272	WO-7978-1 10/12/2017	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,364.08
Check #: 0						
PO/InvoiceTotal:						\$2,364.08
Vendor Total:						\$17,404.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--09/24/17 10/11/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,041.98

Check #: 0

PO/InvoiceTotal: \$2,041.98

Vendor Total: \$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF 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		77.5	171800613	09/01-15/17	24106.2100.55813.2000.019000.0000.55.0000	\$24.80
				10/17/2017	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		72.4	171800613	09/18-28/17	24106.2100.55813.2000.019000.0000.55.0000	\$23.17
				10/17/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.97
					Vendor Total:	\$47.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUIROZ, LAURA 1213 AERO LANE BERINO NM 88024						
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018		231	171800189	9/18-28/17 9/28/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$73.92
Check #: 0						
						PO/InvoiceTotal: \$73.92
Check Group:						
JOINT PROFESSIONAL DEVELOPMENT DAY UNM CENTER FOR DEVELOPMENT AND DISABILITIES ON SEPTEMBER 28-29, 2017 IN RUIDOSO, NM DEPARTURE: SEPTEMBER 28, 2017 @ 12:30PM RETURN: SEPTEMBER 29, 2017 @ 8:30PM 1 DAY @ \$85+8HRS=\$105		1	171801667	171801667 9/29/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$105.00
Check #: 0						
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$178.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF 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	9/1-29/17	24106.2100.55813.2000.019000.0000.55.0000	\$100.16
				9/29/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$100.16
					Vendor Total:	\$100.16

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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	9/25-29/17	11000.2100.53212.2000.019000.0000.55.0000	\$29,818.71
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10/10/2017 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$29,818.71
Vendor Total:	\$29,818.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2539 10/2/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,752.95
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2540 10/2/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$269.80
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2543 10/6/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,835.90
Check #: 0						
						PO/InvoiceTotal: \$7,858.65
						Vendor Total: \$7,858.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS FB 10/12/17 10/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS FB 10/12/17 MIL 10/12/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
PO/InvoiceTotal:						\$78.40
Vendor Total:						\$78.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	CHM FB 10/7/17 10/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	CHM FB 10/7/17 10/7/2017 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	CHS FB 10/11/17 10/11/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS FB 10/6/17 10/6/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$203.35
						Vendor Total: <u> </u> \$203.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	CHM VB 10/7/17 10/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	STM VB 9/16/17 9/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	STM VB 9/16/17 MILE 9/16/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$156.40</u>
						Vendor Total: <u>\$156.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	STHS SCG 10/7/17 10/7/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER#2 INCREASE PO \$2,262.75. FROM \$30,423.75 TO \$32,686.50. OLD ENGLISH @ GHS 2016-17. ACM PIPES. LC. 10/9/2017.		1	161707147	39645NL 9/27/2017	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$2,262.75
Check #: 0						
PO/InvoiceTotal:						\$2,262.75
Vendor Total:						\$2,262.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	10/9-10/17	11000.2100.53212.2000.019000.0000.55.0000	\$1,395.36
				10/10/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	9/27-29/17	11000.2100.53212.2000.019000.0000.55.0000	\$2,036.48
				9/29/2017	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: <u>\$3,431.84</u>
						Vendor Total: <u>\$3,431.84</u>

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	417758 9/8/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	417759 9/8/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	417760 9/9/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418025 9/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418026 9/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418027 9/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418028 9/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418029	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418030	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418031	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418032	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				9/15/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418033	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418034	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418035	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418036	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/5/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418037	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/5/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418038	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/5/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418039	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418040	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418041	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418042	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418043	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418044	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418045	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418062	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418172	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418502	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418503	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418541	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418542	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418543	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418544	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418545	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418546	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418547	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418548	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/22/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418549	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418550	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/19/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418569	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/12/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418570	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/11/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418859	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/19/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418860	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/19/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	418955	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				9/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	419118	31701.4000.54315.0000.019000.0000.40.0000	\$450.00
				9/26/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	419157	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	419179	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/28/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,845.00
					Vendor Total:	\$3,845.00

Gadsden Independent Schools

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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	GHS FB 9/29/17 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	GHS FB 9/29/17 MILE 9/29/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$85.25
					Vendor Total:	\$85.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$884,423.60

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Voucher Batch Number: 1102 10/23/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$11,051.64. LC. 9/28/2017. 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.		159	171801211	5434--09/01-29/17	11000.2100.53212.2000.019000.0000.55.0000	\$8,357.44
MILEAGE		1777.88	171801211	10/9/2017 5434--09/01-29/17 10/9/2017	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$960.06
Check #: 0						
PO/InvoiceTotal:						\$9,317.50
Vendor Total:						\$9,317.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1102 10/23/2017

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	10/11-17/17 10/17/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,299.84
					Check #: 0	
PO/InvoiceTotal:						\$3,299.84
Vendor Total:						\$3,299.84

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$12,617.34

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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	GHS SCB 10/14/17 10/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$183.25. LC. 10/25/2017		1	161704549	271185-0 5/30/2017	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.25
Check #: 0						
						PO/InvoiceTotal: \$183.25
Check Group:						
SOFT PENCILS, NO 2, WOOD, GRAPHITE CORE, 144/BX, YELLOW		3	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.35
MULTIPURPOSE PAPER, 92 BRIGHT, 20LB. , 8-1/2 IN. X11 IN. , 5000/CT, WHITE		1	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.45
CRAYON SET, 3-5/8 IN. , PERMANENT/WATERPROOF, 24/BX, ASSORTED		12	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
VIEW BINDER, W/ 2 INSIDE POCKETS, 1 IN. CAPACITY, WHITE		6	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
PRESENTATN COVERS, SQRE CNR, PLN, 9MIL, 11 IN. X8-1/2 IN. , 100/BX, CL		1	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.90
DESKTOP FILE, W/HANGING FOLDERS, 12-3/16 IN. X6 IN. X9-1/2 IN. , BLACK		6	171802021	275677-0 9/29/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$113.10
SHARPIE PEN, PERMANENT, FINE POINT, BLACK		10	171802021	275677-1 10/10/2017	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.80
Check #: 0						
						PO/InvoiceTotal: \$307.46
						Vendor Total: \$490.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	CHS SCB 10/17/17 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1105 10/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801284	GHS SCG 10/17/17 10/17/2017	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 10/17/17 MIL 10/17/2017	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: 1105 10/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	10124913	21000.3100.56116.0000.019000.0000.42.0000	\$17,667.80
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,667.80
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	10124945	21000.3100.56116.0000.019000.0000.42.0000	\$11,910.45
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,910.45
					Vendor Total:	\$29,578.25

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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	STHS VB 10/17/17 10/25/2017	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: 1105 10/25/2017

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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:						
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$500.00 TO \$1,200.00. LC. 10/17/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	STHS SCB 10/17/17 10/25/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

Gadsden Independent Schools

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Voucher Batch Number: 1105 10/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS FB 10/20/17 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS FB 10/20/17 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$79.18
Vendor Total:						\$79.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STM FB 10/14/17 10/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>

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Voucher Batch Number: 1105 10/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	CMS VB 10/14/17 10/14/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	GMS VB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

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Voucher Batch Number: 1105 10/25/2017

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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	CHS FB 10/20/17 10/20/2017	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: 1105 10/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$31,126.39

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Gadsden Independent Schools

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Voucher Batch Number: 1077 10/03/2017

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:						
ONLINE ORDER #WO-7835		1	171802057	WO-7835-1 9/27/2017	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25,150.99
Check #: 0						
PO/InvoiceTotal:						\$25,150.99
Vendor Total:						\$25,150.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1077 10/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,150.99

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