

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1203 02/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 2/1/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	GHS BBB 01/26/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/26/2018	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT P.O. BOX 703168 DALLAS TX 75370						
Check Group:						
LOGITECH USB SPEAKER SET		5	171803948	0214569 1/16/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.75
LABSONIC HEADPHONE WITH MIC		50	171803948	0214569 1/16/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$397.50
SHIPPING & HANDLING		1	171803948	0214569 1/16/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.95

Check #: 0

PO/InvoiceTotal:	\$491.20
Vendor Total:	\$491.20

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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	171800614-01/9-3 0-18	24106.2100.55813.2000.019000.0000.55.0000	\$33.70
				2/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$33.70
					Vendor Total:	\$33.70

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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 12/18-1/18/2018 1/25/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$663.15
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835 12/18-1/18/2018 1/25/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$262.97
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856 12/18-1/18/2018 1/25/2018	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 12/20-1/19/2018 1/25/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,689.91
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 12/18-1/18/2018 1/25/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$31.20
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477 12/20-1/19/2018 1/25/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$450.45

Check #: 0

PO/InvoiceTotal: \$5,147.81

Vendor Total: \$5,147.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA 1303 SCENIC DR. ALAMOGORDO NM 88310						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 1/31/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803120	GHS BBB 01/23/18 1/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	CHS BBB 02/02/18 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	GHS BBB 01/26/18 2/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	GHS BBB 01/26/18 ML 2/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$128.25</u>
						Vendor Total: <u>\$128.25</u>

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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	171800602-1/12-3 0/18	24106.2100.55813.2000.019000.0000.55.0000	\$93.95
				2/1/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$93.95
					Vendor Total:	\$93.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	CHS BBB 01/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	CHS BBB 01/30/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/30/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	STHS BBB 01/19/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/19/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$225.34
					Vendor Total:	\$225.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL						
4724 ROUND ROCK						
EL PASO	TX	79924				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBB 01/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBB 01/23/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBB 01/30/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/30/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	STHS BBB 01/19/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/19/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$253.69

Vendor Total: \$253.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODESK 600 G2 93 YR. ONSITE WARRANTY) I3, 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		10	171802166	91289684	31701.4000.57332.0000.019076.0000.61.9780	\$5,450.00
				12/19/2017	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 - DVI-D, VGA - BLACK - PROMO		10	171802166	91289684	31701.4000.57332.0000.019076.0000.61.9780	\$1,100.00
				12/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	171802166	91289684	31701.4000.57332.0000.019076.0000.61.9780	\$41.00
				12/19/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,591.00
Check Group:						
HP PRODESK 600 G2 (3YR ONSITE WARRANTY)13 4GB RAM, 500GB HD, DVDRW, WIN 10, KB AND MOUSE GISD PD 600 STUDENT WILL BE USED FOR STUDENT COMPUTERS		15	171802641	90962067	31701.4000.57332.0000.019030.0000.61.9780	\$8,175.00
				12/12/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,175.00
Check Group:						
HP ELITE ONE 800 G2		1	171803695	33158	31701.4000.57332.0000.019200.0000.63.9780	\$1,259.00
				1/23/2018	SUPPLY ASSETS \$5,000 OR LESS	
HPE ELITE ONE 800G2		1	171803695	33158	11000.2400.57332.0000.019200.0000.63.0000	\$1,259.00
				1/23/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,518.00
					Vendor Total:	\$17,284.00

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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	0269430000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,361.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-02/0 1/18 2/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,952.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-02/0 1/18 2/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,329.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,752.68
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,055.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-02/0 1/18 2/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,577.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$424.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-01/2 5/18 1/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,874.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,949.49

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-01/2 3/18 1/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$504.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$503.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	498430000-01/24/ 18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.05
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-01/2 2/18 1/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,024.19
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$800.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-02/0 1/18 2/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,799.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,766.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-01/2 4/18 1/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,907.69

Check #: 0

PO/InvoiceTotal: \$54,106.95

Vendor Total: \$54,106.95

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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:						
MONTHLY DESK PADS CALENDAR SIZE 22X17		6	171804047	279404-0 1/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.70
STEEL MASTER TWO-TAG CABINET -120 KEYS		2	171804047	279404-0 1/17/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$647.90
Check #: 0						
						PO/InvoiceTotal: \$677.60
Check Group:						
PERSONAL ELECT. STAPLER, 20SH/210CAP., BLACK		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95
CORRECTION FLUID, EXTRA COV., 20ML		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25
ROUND STIC, BALLPOINT PEN, MED. PT., VALUE PACK.		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
BALLPOINT PEN, MEDIUM POINT, BLUE INK		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.46
PERMANENT MARKER, FINE POINT, 12 EA/DZ., BLACK		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
TONER CARTRIDGE, 2,600 PAGE YIELD, BLACK		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$59.89
BALLPOINT PEN, FINE PT., BLACK		1	171804142	279517-0 1/19/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
Check #: 0						
						PO/InvoiceTotal: \$157.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD GREEN LEGAL SZ.4/PK,31/2 CAP. SURE HOOK REINFORCED EXTRA CAP FOR PURCHASING DEPARTMENT SUPPLIES		2	171804226	279693-0 1/24/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$50.98
Check #: 0						PO/InvoiceTotal: \$50.98
Check Group:						
LORELL RECTANGULAR DESK SHELL CHERRY		2	171804266	279692-0 1/24/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$329.90
LORELL CREDENZA RECT. SHELL CHERRY		2	171804266	279692-0 1/24/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$311.80
LORELL MOBILE PEDESTAL 2 DRAWER/FILE CHERRY		2	171804266	279692-0 1/24/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$349.88
LORELL MOBILE PEDESTAL FILE/FILE CHERRY		2	171804266	279692-0 1/24/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$349.88
CHEERY BOOKCASE 5		2	171804266	279692-0 1/24/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$320.00
Check #: 0						PO/InvoiceTotal: \$1,661.46
						Vendor Total: \$2,547.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-1/22-2 6	11000.2100.53212.2000.019000.0000.55.0000	\$8,830.50
				2/2/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-1/29-2 /2	11000.2100.53212.2000.019000.0000.55.0000	\$8,830.50
				2/5/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		

PO/InvoiceTotal: \$17,661.00

Vendor Total: \$17,661.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1490688 1/18/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1490689 1/18/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$340.00

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ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2018 BID# 14-15-15		1	171800119	2018010	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				1/5/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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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	1043313795-C 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$54.06)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314286 1/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314373 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314395 1/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314443 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314452 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314526 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314527 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.25

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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	1043314529 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314533 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314535 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.61
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314579 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.78
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314622 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.38
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314630 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314632 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314634 2/1/2018	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	1063093324 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093390 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80

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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	1063093397 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093398 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093457 1/25/2018	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	1063093458 1/25/2018	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	1063093465 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093536 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093537 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093587 2/1/2018	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	1063093590 2/1/2018	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	1063093593 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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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	1095743834 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.81
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743869 1/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743922 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743968 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.93
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743971 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.02
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744024 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744074 2/1/2018	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	1095744075 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.27
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288233 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.33
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288285 1/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.40

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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	2043288286 1/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288287 1/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288288 1/19/2018	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	2043288380 1/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.58
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288381 1/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288442 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288443 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288446 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288447 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288448 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.40

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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	2043288533 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288594 2/2/2018	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	2043288595 2/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288598 2/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.27
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329493 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329494 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329496 1/22/2018	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	6043329498 1/22/2018	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	6043329499 1/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.93
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329595 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

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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	6043329596 1/25/2018	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	6043329598 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329599 1/25/2018	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	6043329601 1/25/2018	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	6043329603 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329605 1/25/2018	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	6043329715 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329717 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329720 1/29/2018	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	6043329722 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329724	21000.3100.56116.0000.019000.0000.42.0000	\$53.79
				1/29/2018	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	6043329818	21000.3100.56116.0000.019000.0000.42.0000	\$77.88
				2/1/2018	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	6043329820	21000.3100.56116.0000.019000.0000.42.0000	\$81.42
				2/1/2018	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	6043329821	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				2/1/2018	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	6043329831	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,882.56
Vendor Total:	\$4,882.56

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL FP 12/2017 1/24/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$549.80
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL FP 12/2017 1/24/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.35
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL FP 12/2017 1/24/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$41.83
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL FP 12/2017 1/24/2018	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$342.72
Check #: 0						
PO/InvoiceTotal:						\$951.70
Vendor Total:						\$951.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALVAN SYLVY						
1240 BURKE RD.						
LAS CRUCES NM 88007						
Check Group:						
ADDITIONAL 5 HOURS		1	171803101	PERDIEM-1/22-2 4/18 1/31/2018	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$12.00
USING LITERACY TO SUPPORT CONTENT MASTERY SESSION 3 ON JANUARY 23 - 24, 2018, IN ALBUQUERQUE, NM. DEPART JANUARY 22ND @ 3:00 PM. RETURN JANUARY 24TH @ 8:00 PM. 2 DAYS		2	171803101	PERDIEM-1/22-2 4/18 1/31/2018	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$170.00

Check #: 0

PO/InvoiceTotal:	\$182.00
Vendor Total:	\$182.00

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GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
MINI BLINDS 46 1/2 X 36 COLOR ALMOND		4	171803452	171803452 1/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
MINI BLINDS 29 1/2 X 60 COLOR ALMOND		2	171803452	171803452 1/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$526.00
Check Group:						
MINI BLINDS COLOR ALMOND 39 1/2 X 56		6	171803826	171803826 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$636.00
MINI BLINDS COLOR ALMOND 38 1/2 X 55		2	171803826	171803826 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$212.00
Check #: 0						
PO/InvoiceTotal:						\$848.00
Check Group:						
MINI BLINDS 57 1/2 X 29 3/4 COLOR WHITE		4	171803975	171803975-01/26/ 18 2/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$438.80
MINI BLINDS 46 1/2 X 33 COLOR WHITE		8	171803975	171803975-01/26/ 18 2/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$714.40
Check #: 0						
PO/InvoiceTotal:						\$1,153.20
Vendor Total:						\$2,527.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
3471 VENUS ST.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803921	GHS BBB 01/19/18 1/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.33
					Check #: 0	
PO/InvoiceTotal:						\$79.33
Vendor Total:						\$79.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR 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 NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	171800089-01/25/ 18	31100.4000.54500.0000.019054.0000.43.9979	\$71,635.53
				1/25/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$71,635.53
					Vendor Total:	\$71,635.53

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
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	171800555-01/25/ 18	31100.4000.54500.0000.019054.0000.43.9979	\$97.79
				1/25/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$97.79
					Vendor Total:	\$97.79

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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	1381201	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670273	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670274	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670275	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670276	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670277	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670278	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670279	21000.3100.56116.0000.019000.0000.42.0000	\$316.50
				1/17/2018	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	1670280	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670281	21000.3100.56116.0000.019000.0000.42.0000	\$75.30
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670282	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670283	21000.3100.56116.0000.019000.0000.42.0000	\$237.12
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670284	21000.3100.56116.0000.019000.0000.42.0000	\$236.10
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670285	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670286	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670287	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670288	21000.3100.56116.0000.019000.0000.42.0000	\$183.39
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670289	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/22/2018	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	1670290	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670291	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670292	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670293	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670294	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670295	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670296	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670297	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670298	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670299	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/25/2018	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	1670300 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$349.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681112 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.87
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681113 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681114 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681115 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681116 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.09
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681117 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681118 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681119 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$245.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681120 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30

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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	1681121	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681122	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681123	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681124	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681125	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681126	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681127	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681128	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				1/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681129	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681130	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				1/17/2018	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	1681131	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681132	21000.3100.56116.0000.019000.0000.42.0000	\$111.58
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681133	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681134	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681135	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681136	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681137	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681138	21000.3100.56116.0000.019000.0000.42.0000	\$108.99
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681139	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681140	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/17/2018	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	1681141	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681142	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681143	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681144	21000.3100.56116.0000.019000.0000.42.0000	\$45.18
				1/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681145	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681146	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681147	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681148	21000.3100.56116.0000.019000.0000.42.0000	\$119.62
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681149	21000.3100.56116.0000.019000.0000.42.0000	\$118.09
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681150	21000.3100.56116.0000.019000.0000.42.0000	\$190.41
				1/18/2018	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	1681151	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681152	21000.3100.56116.0000.019000.0000.42.0000	\$218.25
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681153	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681154	21000.3100.56116.0000.019000.0000.42.0000	\$93.42
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681155	21000.3100.56116.0000.019000.0000.42.0000	\$100.95
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681156	21000.3100.56116.0000.019000.0000.42.0000	\$112.05
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681157	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681158	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681159	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681160	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				1/18/2018	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	1681161	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681162	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681163	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681164	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681165	21000.3100.56116.0000.019000.0000.42.0000	\$102.52
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681166	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681167	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681168	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681169	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681170	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				1/19/2018	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	1681171	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681172	21000.3100.56116.0000.019000.0000.42.0000	\$112.05
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681173	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681174	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681175	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681176	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681177	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				1/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681178	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681179	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681180	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				1/22/2018	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	1681182	21000.3100.56116.0000.019000.0000.42.0000	\$92.95
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681184	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681185	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681187	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681190	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681191	21000.3100.56116.0000.019000.0000.42.0000	\$119.62
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681192	21000.3100.56116.0000.019000.0000.42.0000	\$32.16
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681193	21000.3100.56116.0000.019000.0000.42.0000	\$231.12
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681194	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681195	21000.3100.56116.0000.019000.0000.42.0000	\$95.97
				1/22/2018	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	1681196	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681197	21000.3100.56116.0000.019000.0000.42.0000	\$104.01
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681198	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681199	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				1/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681200	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681202	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681203	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681204	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681205	21000.3100.56116.0000.019000.0000.42.0000	\$143.19
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681206	21000.3100.56116.0000.019000.0000.42.0000	\$54.24
				1/23/2018	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	1681207	21000.3100.56116.0000.019000.0000.42.0000	\$79.89
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681208	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681209	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681210	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681211	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681212	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681213	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681214	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681215	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681216	21000.3100.56116.0000.019000.0000.42.0000	\$70.32
				1/23/2018	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	1681217	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681218	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681219	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681220	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681221	21000.3100.56116.0000.019000.0000.42.0000	\$110.56
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681222	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681223	21000.3100.56116.0000.019000.0000.42.0000	\$190.41
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681224	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681225	21000.3100.56116.0000.019000.0000.42.0000	\$229.63
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681226	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/24/2018	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	1681227	21000.3100.56116.0000.019000.0000.42.0000	\$108.99
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681229	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681230	21000.3100.56116.0000.019000.0000.42.0000	\$23.10
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681231	21000.3100.56116.0000.019000.0000.42.0000	\$95.97
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681232	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681233	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681234	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681235	21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				1/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681236	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681237	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				1/25/2018	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	1681238	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681239	21000.3100.56116.0000.019000.0000.42.0000	\$118.60
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681240	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681241	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681242	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681243	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681244	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681245	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681246	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681247	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				1/25/2018	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	1681248	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681249	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681250	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681251	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681252	21000.3100.56116.0000.019000.0000.42.0000	\$7.53
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681253	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681254	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681255	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681256	21000.3100.56116.0000.019000.0000.42.0000	\$108.99
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681257	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				1/26/2018	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	1681258	21000.3100.56116.0000.019000.0000.42.0000	\$134.17
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681259	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681260	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681261	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681262	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681263	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681265	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681266	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681267	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				1/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681268	21000.3100.56116.0000.019000.0000.42.0000	\$133.62
				1/26/2018	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	1681269 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681270 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.41
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681271 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681272 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.97
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	59773--1681152 CM 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$11.25)

Check #: 0

PO/InvoiceTotal:	\$23,719.20
Vendor Total:	\$23,719.20

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	CHS BBB 02/02/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	CHS BBB 02/02/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/2/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	GHS BBB 01/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	GHS BBB 01/23/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/23/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$112.25
Vendor Total:	\$112.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	STHS BBG 01/30/18 2/5/2018	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
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
CHANGE ORDER#2 CHANGE LINE ITEM FROM 11000.2100.53212.2000.019000.0000.55.0000 TO 11000.2100.53217.2000.019000.0000.55.0000. LC. 10/24/2017.		160	171801211	5634--11/8-12/21/ 17	11000.2100.53217.2000.019000.0000.55.0000	\$8,410.00
				1/10/2018	INTERPRETERS - CONTRACTED	
MILEAGE		1692	171801211	5634--11/8-12/21/ 17	11000.2100.53217.2000.019000.0000.55.0000	\$913.68
				1/10/2018	INTERPRETERS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$9,323.68
Vendor Total:						\$9,323.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC .1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBB 01/26/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/1/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC .1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBB 01/26/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/1/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC .1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBG 01/30/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/5/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC .1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBG 01/30/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				2/5/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$182.38

Vendor Total: \$182.38

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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:						
ARMOR SEAL TREAD-PLEX 100% ACRYLIC FLOOR COATING HAZE GRAY 5 GAL QUOTE#3980273		10	171803779	6917-4 1/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$505.70
Check #: 0						
PO/InvoiceTotal:						\$505.70
Check Group:						
SPRPT INT SG EXTRA - GAL		2	171803822	6916-6 1/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
Check #: 0						
PO/InvoiceTotal:						\$77.94
Check Group:						
SOLO ACR EG DEEP		2	171803973	7400-0 1/23/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.94
SOLO EG EXTRA		10	171803973	7400-0 1/23/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$319.70
SOLO SEMI-GL ULTRA		2	171803973	7400-0 1/23/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.94
SOLO SEMI-GL DEEP		2	171803973	7400-0 1/23/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.94
Check #: 0						
PO/InvoiceTotal:						\$519.52
Check Group:						
RES EX GL PR RED		5	171804221	7520.5 1/25/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$185.55
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$185.55
						Vendor Total: \$1,288.71

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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	01187833 1/18/2018	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	01089249--01043 957 1/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$140.70)
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01187834 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,356.75
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01213460 1/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,143.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01239739 1/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.44
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01257932 1/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19,331.28
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01306955--01257 932 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$945.60)
					Check #: 0	
					PO/InvoiceTotal:	\$27,905.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01160586 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$675.00
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01187832 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,032.52
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01213457 1/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,326.40
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01213458 1/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,831.00
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01239738 1/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.00
Check #: 0						
						PO/InvoiceTotal: <u>\$31,012.92</u>
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	01213459 1/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,882.50
Check #: 0						
						PO/InvoiceTotal: <u>\$2,882.50</u>
						Vendor Total: <u>\$61,871.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	STHS BBB 01/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/29/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	STHS BBG 01/30/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/5/2018	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
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES REPAIR ADMINISTRATION		1	171800255	12-42762 1/26/2018	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
ST235/85R16/E 125L BLION GALLANTTRL		4	171804410	12-42869 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$344.00
ST205/75R15/8 107L BLION GALLANTTRL		2	171804410	12-42869 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
F.E.T.		4	171804410	12-42869 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.28
					Check #: 0	
					PO/InvoiceTotal:	\$499.28
					Vendor Total:	\$569.27

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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		234.6	171800615	01/09-24/18	24106.2100.55813.2000.019000.0000.55.0000	\$75.07
				2/5/2018	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		50.8	171800615	01/25-29/18	24106.2100.55813.2000.019000.0000.55.0000	\$16.26
				2/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$91.33
					Vendor Total:	\$91.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, ELI STEVEN FRANCIS						
95 N. CAMPUS HOUSING						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803737	CHS BBB 02/02/18 2/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800612	01/08-30/18	24106.1000.55813.2000.019000.0000.55.0000	\$38.08
				2/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$38.08
					Vendor Total:	\$38.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
M6703546 UELLER MODEL 155M BASKET STRAIN 125# FLANGED ENDS, WORKING PRESSURE 200P.		1	171803994	TX23-776179 2/1/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,048.72
				Check #: 0		
					PO/InvoiceTotal:	\$1,048.72
Check Group:						
653-E GASKET FOR TOP PLATE FACTORY STOCK		2	171803995	TX23-776026 1/26/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$453.42
				Check #: 0		
					PO/InvoiceTotal:	\$453.42
					Vendor Total:	\$1,502.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 1/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	STHS BBB 01/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/29/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 1/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	STHS BBB 01/20/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/29/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-8716		1	171803648	IN-3821 12/15/2017	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$542.31
Check #: 0						
PO/InvoiceTotal:						\$542.31
Check Group:						
ORDER # WO-8748		1	171803851	WO-8748-1 1/16/2018	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,036.95
Check #: 0						
PO/InvoiceTotal:						\$1,036.95
Check Group:						
PENCIL CUP ORDER #WO-8953. MECHANICAL PENCILS, LEADS,ERASER REFILLS, PRINTER RIBBONS, AND CUSTOM ROUND DATER.		1	171803918	WO-8953-1 1/26/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$86.35
Check #: 0						
PO/InvoiceTotal:						\$86.35
Check Group:						
WO-8998 SUPPLIES AND MATERIALS FOR SCHOOL		1	171804043	WO-8998-1 1/24/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$646.32
Check #: 0						
PO/InvoiceTotal:						\$646.32
Check Group:						
WO-9032 INK FOR PRINTERS FOR ANNOUNCEMENTS FOR PARENT INVOLVEMENT		1	171804097	WO-9032-1 1/26/2018	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$292.07
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$292.07
Check Group:						
WO-9051		1	171804098	WO-9051-1 1/19/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.51
Check #: 0						
PO/InvoiceTotal:						\$99.51
Check Group:						
PENCIL CUP ORDER WO-9113. BINDERS, DIVIDERS, LABEL HOLDERS AND REINFORCEMENTS. 2018-19 BUDGET SUPPLIES		1	171804286	WO-9113-1 1/31/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$583.88
Check #: 0						
PO/InvoiceTotal:						\$583.88
Check Group:						
COMPOSITION BOOK, WIDE RULED, 100 SHTS, 71/2X9-3/4 IN. BK MARBLE		30	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.50
USB 2.0 DRIVE, 8GB, BLACK		7	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.70
BALLPOINT STICK PENS. MED PT, 60/BX, BLACK		1	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.53
PRE-SHARPENED NO. 2 PENCILS, 144/BX, YELLOW		1	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.41
NOTEBOOK PAPER, 3HP, COLLEGE RULED, 200 SHT/PK, 81/2X11IN, WE		20	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.00
POSTERBOARD, 4-PLY, 22X28 IN., 50 SHTS. ASSORTED		1	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.93
SCISSORES, W/MICROBAN, CADDY POINTED 24PK, ASSORTED		1	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN POCKET FOLDERS, W/O FASTENERS, 11X8 1/2 IN, 25/BX AST		1	171804380	WO-9056-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.37
Check #: 0						
PO/InvoiceTotal:						\$354.57
Check Group:						
COMPOSITION BOOK, WIDE RULED, 100 SHTS, 7-1/2X9-3/4 IN, BK MARBLE		200	171804381	WO-9082-1 1/31/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						
CALCULATOR, GRAPHING, USB CABLE, 3-1/3X7-1/2X9/10 IN, BLACK		15	171804383	WO-9138-1 1/31/2018	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,876.50
Check #: 0						
PO/InvoiceTotal:						\$1,876.50
Check Group:						
PRESHARP NO. 2 PENCILS, 24/BX, YELLOW		4	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.96
COLOR FILE FOLDER, 1-PLY, 1/3 CUT TABS, LETTER, 100/BX, AST		4	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.88
SELF-STICKING NOTES, 1-1/2X2IN, 100 SHEETS/PAD, 12/PK, YELLOW		5	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.60
BULLDOG CLIP, MAGNETIC BACK, SIZE 1, 1-1/4 IN W, 3/8IN CAP, SR		10	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.30
PERMANENT FILING LABELS, 11/16X3-7/16 IN 252/PK, GREEN		3	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.57

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MARKERS CLASSPACK, ORIGINAL, BROAD TIP, 16 COLORS, 256/BX, AST		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$70.91
SCHOOL GLUE, WASHABLE/NONTOXIC, 1-1/4 OZ. DRIES CLEAR		5	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.20
CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.42
CONSTRUCTION PAPER, 76 LB, 9X12IN, 50/PK, ASSORTED		8	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.48
SOLAR SYTEM THEMED TRIMMER, 12 PANELS, 39 LONG		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.79
OWL-STARS TERRFIC TRIMMERS, 2-1/4 INX39, MULTI		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.79
SCISSORS RUBBER GRIP, BLUNT TIP, 5 IN, BLACK/GRAY		3	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.98
LITERATURE ORGANIZER, ADJ, 12-CMP, 19-1/2X12IN, CHERRY		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.85
SPARKLE TRIMMERS, 2-1/4 INX32-1/2, BLUE SPARKLE		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.39
RUSTIC TRIANGLES BORDERS, 2-3/4INX35, MI		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.59
FINELINER MARKER, AIRTIGHT CAP, 7MM, FINE POINT, RED INK		2	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.10
BALLPOINT PEN, RETRACTABLE, RUBBER GRIP, MED, 36/DS, ASSORTED		1	171804384	WO-9141-1 2/1/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.90

Check #: 0

PO/InvoiceTotal: \$366.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # WO-9234		1	171804460	WO-9234-1 2/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$437.22
Check #: 0						
PO/InvoiceTotal:						\$437.22
Check Group: REFERENCE WO-9084 FOR THIS ORDER		1	171804473	WO-9084-1 2/1/2018	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$290.76
Check #: 0						
PO/InvoiceTotal:						\$290.76
Check Group: WO-9185		1	171804496	WO-9185-1 2/2/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$422.95
Check #: 0						
PO/InvoiceTotal:						\$422.95
Vendor Total:						\$7,586.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CHS BBB 01/23/18 1/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CHS BBB 01/23/18 MIL 1/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CHS BBB 01/30/18 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CHS BBB 01/30/18 MIL 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CMS BBG 01/20/18 1/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	CMS BBG 01/20/18 MIL 1/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$282.70
						Vendor Total: \$282.70

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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	1/8-31/18	24106.2100.55813.2000.019000.0000.55.0000	\$110.27
				1/31/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$110.27
					Vendor Total:	\$110.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. PURCHASE ORDER NEEDED FOR SHIPPING/MAILING STUDENTS DOUCMENTS FROM SPECIAL EDUCATION DEPARTMENT (IEP, EVALUTIONS, ETC). FOR EXAMPLE TO THE STATE DEPARTMENT OF EDUCATION, PARENTS, ATTORNEY, ETC...		1	171804293	171804293	24106.1000.53414.2000.019000.0000.55.0000	\$96.25
				12/21/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$96.25
					Vendor Total:	\$96.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----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	1/15-26/18	11000.2100.53212.2000.019000.0000.55.0000		\$43,014.26
				1/26/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$43,014.26
					Vendor Total:	\$43,014.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
HEADLINER (UNIT-171)		1	171803426	2596 1/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
SEAT UPHOLSTERY BOTTOM PART		1	171803426	2596 1/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>

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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:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	CHS BBB 2/2/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	GHS GBB 1/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/23/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	CHM GBB 1/20/18 1/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	CHM GBB 1/20/18 MILE 1/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8.35
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 2/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	STHS GBB 1/30/18 1/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 2/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	STHS GBB 1/30/18 MIL 1/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$144.35
Vendor Total:						\$144.35

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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	1/17-23/18 1/23/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,167.85
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	1/24-30/18 1/30/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,243.28
Check #: 0						
						PO/InvoiceTotal: <u>\$6,411.13</u>
						Vendor Total: <u>\$6,411.13</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	124645 1/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	424335 1/6/2018	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	424562 1/10/2018	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	424628 1/12/2018	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	424629 1/12/2018	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	424644 1/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	424646 1/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	424647	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/11/2018	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	424648	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/11/2018	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	424649	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2018	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	424650	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/11/2018	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	424651	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2018	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	424652	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/12/2018	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	424653	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2018	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	424654	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2018	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	424655	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	424656	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/11/2018	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	424877	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/11/2018	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	424878	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/16/2018	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	424879	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	424880	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/16/2018	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	424881	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	424882	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				1/11/2018	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	424883	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/11/2018	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	424884	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				1/11/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425143	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	425144	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/18/2018	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	425145	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2018	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	425146	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2018	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	425147	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	425148	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	425149	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				1/19/2018	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	425150	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/18/2018	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	425151	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/21/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1203

02/09/2018

Fiscal Year: 2017-2018

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	425152	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/23/2018	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	425153	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/16/2018	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	425296	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/25/2018	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	425300	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/30/2018	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	425308	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				1/25/2018	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	425329	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/26/2018	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	425330	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/26/2018	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	425331	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/27/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,195.00

Vendor Total: \$3,195.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1203 02/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$360,885.13

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1215 02/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 2/1/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	STHS BBG 02/02/2018	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/2/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1215 02/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LS9000 LABSONIC HEAVEY DUTY STEREO HEADPHONES		200	171804609	0215324 2/6/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,590.00
SHIPPING FEE		1	171804609	0215324 2/6/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
Check #: 0						
PO/InvoiceTotal:						\$1,685.40
Vendor Total:						\$1,685.40

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA	92963					
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800977	STHS BBB 02/06/18 ML 2/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800977	STHS BBB 02/06/2018 2/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAGA, CALIXTO	1722					
5244 JOSE CARDENAS						
EL PASO	TX 79912					
Check Group:						
SAN DIEGO CONENTION CENTER 1/31/2018 @ 1:00 PM 8:00 PM	LEAVING RETURNING 2/2/2018	1	171803640	PERDIEM-01/31- 2/2/18 2/15/2018	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

Gadsden Independent Schools

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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	171800265-03/18 2/20/2018	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	171800432-03/18 2/20/2018	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
				Check #: 0		
					PO/InvoiceTotal:	\$70,290.90
					Vendor Total:	\$505,154.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
ATTENDING NEW MEXICO BOARD MEMBER INSTITUTE IN SANTA FE, NM ON FEBRUARY 8-10, 2018. DEPARTING ON FEB. 8, 2018 AT 2:00 P.M. RETURNING ON FEB. 10, 2018 AT 5:00 P.M. *MEALS*		1	171804635	MEALS-2/8-10/20 18	11000.2300.55811.0000.019000.0000.10.0000	\$53.19
				2/13/2018	BOARD TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$53.19</u>
						Vendor Total: <u>\$53.19</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1215 02/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,200.00 TO \$1,500.00. LC. 2/12/2018. CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	CHS BBG 02/06/2018	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/6/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,200.00 TO \$1,500.00. LC. 2/12/2018. CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	CHS BBG 02/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/9/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,200.00 TO \$1,500.00. LC. 2/12/2018. CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	GHS BBG 02/02/2018	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/2/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,200.00 TO \$1,500.00. LC. 2/12/2018. CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	GHS BBG 02/13/2018	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/13/2018	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$292.00
Vendor Total:						\$292.00

Gadsden Independent Schools

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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	76994 2/8/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,363.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,363.40
Check Group:						
GOLD MEDALS FOR LITERARY FESTIVAL		1	171804556	76961 2/2/2018	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$147.50
					Check #: 0	
					PO/InvoiceTotal:	\$147.50
					Vendor Total:	\$1,510.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	GHS BBG 02/02/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/13/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	GHS BBG 02/02/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				2/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	SHTS BBB 02/06/2018	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/6/2018	OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$118.12</u>
						Vendor Total: <u>\$118.12</u>

Gadsden Independent Schools

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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 Z DISPAY LED MONITOR 34" CURVED DISPLAY		1	171802876	91160430 12/13/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$756.00
SHIPPING AND HANDLING		1	171802876	91160430 12/13/2017	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$75.60
					Check #: 0	
					PO/InvoiceTotal:	\$831.60
Check Group:						
HP PROBOOK 455 G4 LAPTOPS 1.8 GHZ-WIN 10 PRO64BIT 4GB RAM, 500 GB ADD DUD SUPER MULTI 15.6" RADEON R4 WITH HP ELITE SUPPORT		40	171803268	92054008 1/26/2018	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$21,000.00
Check Group:						
16 HP PRODESK FOR CLASSROOM USE FOR STUDENTS		16	171804099	92392494 2/9/2018	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$8,720.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,720.00
					Vendor Total:	\$30,551.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBB 02/09/18 ML 2/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBB 02/09/2018 2/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBG 02/02/18 ML 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBG 02/02/2018 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.25</u>
						Vendor Total: <u>\$150.25</u>

Gadsden Independent Schools

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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	0101010000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$369.80
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$740.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,850.88
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$746.30
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$106.85
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,283.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$510.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-02/0 5/18 2/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$173.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,457.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-02/1 2/18 2/12/2018	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	3147410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$635.45
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$73.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$809.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,175.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.13
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,919.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,711.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.44
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.30
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-02/0 5/18 2/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$172.71

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$222.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$406.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,896.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$141.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,936.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-02/1 4/18 2/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7291237811-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,193.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,792.35
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-02/1 3/18 2/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$338.93

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,375.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-02/0 5/18 2/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,418.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$322.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-02/1 2/18 2/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$486.15
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-02/0 2/18 2/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,055.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-02/0 7/18 2/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,109.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-02/1 0/18 2/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$266.59

Check #: 0

	PO/InvoiceTotal:	\$76,979.29
	Vendor Total:	\$76,979.29

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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:						
ADJUSTABLE DESK MONITOR RISER (16"XS32 21.5" BLK) BLK		-2	171802381	276382-0-C 1/24/2018	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$502.74)
Check #: 0						
PO/InvoiceTotal:						(\$502.74)
Check Group:						
HILARIO MELENDEZ ORDER SHREDDER FOR WORK JOB STUDY PROGRAM NEEDED AS SOON AS POSSIBLE. SWINGLINE SHREDMASTER LX20-30S CROSS-CUT SHREDDER CONTINUOUS SHREDDER-SUPER CROSS CUT- 20 PER PASS- FOR SHREDDING STAPLES, PAPER CLIP, PAPER, CD, CREDIT CARD, DVD - 0.16" x 1.50" SHRED SIZE - P-4 - 21 FT/MIN - 10" THROAT - 30 GAL WASTEBIN CAPACITY- SILVER, BLACK.		1	171804297	279883-0 2/8/2018	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,548.90
Check #: 0						
PO/InvoiceTotal:						\$2,548.90
Check Group:						
3 MONTH CALENDAR 14 MONTHS		5	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.45
DRYERASER BOARDS DUAL SIDED		1	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.90
TREND US PRESIDENTS		1	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
FLEX COVER COMP BOOKS		80	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.00
MOP HANDLE HEAVY DUTY		1	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95

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DISINFECTING WIPES		2	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.80
QUADRILLE PADS 50SHEETS		3	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
DESK PADS CALENDARS 22X17		4	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
FILLER PAPER 8X10 COLLEGE RULED		30	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
GLUE STICKS 4X5 12PK		4	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
CALCULATORS GRAPHING		2	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$245.70
MOTORIZED SOLAR SYSTEM		1	171804322	279937-0 1/31/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.94
Check #: 0						
						PO/InvoiceTotal: <u>\$672.24</u>
Check Group:						
PENCIL GRIP 12 PACK ASSORTED		8	171804420	279954-0 1/31/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.80
MOON PENCIL GRIPS POLYRETHANE 36 PACK		1	171804420	279954-0 1/31/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
Check #: 0						
						PO/InvoiceTotal: <u>\$116.60</u>
						Vendor Total: <u>\$2,835.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90---GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90		1	171802583	171802583-02/5-9 /18	11000.2100.53212.2000.019000.0000.55.0000	\$8,830.50
				2/9/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$8,830.50
					Vendor Total:	\$8,830.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1508775 2/1/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1513006 2/5/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: \$6,581.25
Check Group:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1524940 2/15/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$125.24
Check #: 0						
						PO/InvoiceTotal: \$125.24
						Vendor Total: \$6,706.49

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ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2018 WINTER CONFERENCE ON 2/21-23/18 IN ALBUQUERQUE, NM. DEPARTURE: 2/20/18 AT 12:00 P.M. ARRIVAL: 2/23/18 AT 6:00 P.M.		3	171802320	PERDIEM-02/20- 23/18	11000.2500.53330.0000.019000.0000.09.0000	\$255.00
SIX ADDITIONAL HRS. (PARTIAL DAY)		1	171802320	2/26/2018 PERDIEM-02/20- 23/18 2/26/2018	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00

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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	1043314681 2/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314682 2/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314774 2/8/2018	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	1043314775 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314777 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314778 2/8/2018	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	1043314779 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314868 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00

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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	1043314870 2/13/2018	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	1043314872 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093718 2/8/2018	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	1063093721 2/8/2018	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	1063093791 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093799 2/12/2018	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	1095744137 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744178 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744180 2/8/2018	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	1095744250 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.96

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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	2043288596 2/2/2018	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	2043288597 2/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288690 2/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.77
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288751 2/9/2018	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	2043288752 2/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288753 2/9/2018	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	2043288754 2/9/2018	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	2043288755 2/9/2018	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	2043288842 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.05
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329725 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.29

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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	6043329816 2/1/2018	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	6043329822 2/1/2018	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	6043329824 2/1/2018	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	6043329918 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.21
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320011 2/8/2018	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	7043320012 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320014 2/8/2018	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	7043320015 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320016 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320098 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10

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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	7043320099 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320117 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50

Check #: 0

PO/InvoiceTotal:	\$2,750.61
Vendor Total:	\$2,750.61

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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:						
CRAFT FAIR ENTRY FEE		1	171804840	171804840-CASH TRNSF 2/13/2018	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$20.00
AFTER SCHOOL CAKE CELEBRATION		1	171804840	171804840-CASH TRNSF 2/13/2018	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$30.00
BOOTH FOR WINTER CONCERT		1	171804840	171804840-CASH TRNSF 2/13/2018	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						
COYOTE CLUB SHARE FOR FALL FESTIVAL		1	171804841	171804841-CASH TRNSF 2/12/2018	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.00
FLOWERS		1	171804841	171804841-CASH TRNSF 2/12/2018	70000.1000.00000.9000.019054.0000.63.7800 CLASS OF 2009	\$170.00
GISD MARCHING ENTRY FEE		1	171804841	171804841-CASH TRNSF 2/12/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$100.00
HOODIES FOR STUDENTS		1	171804841	171804841-CASH TRNSF 2/12/2018	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$703.00
Vendor Total:						\$773.00

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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:						
FEBRUARY 3, 2018 LITERARY FESTIVAL BREAKFAST BUFFET TO BE HELD AT GMS		250	171804352	LF/GMS-2-1550.0 0 2/3/2018	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$1,250.00
2 SNP PERSONNEL 6 HOURS @ 25.00 EA		12	171804352	LF/GMS-2-1550.0 0 2/3/2018	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,550.00</u>
						Vendor Total: <u>\$1,550.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
MINI BLINDS 55 1/2 X 56 COLOR ALMOND, .8 GAUGE		11	171804255	171804255 1/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,622.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,622.50
Check Group:						
MINI BLINDS 36 X 48 COLOR ALMOND		2	171804364	171804364 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$176.20
MINI BLINDS 24 X 48 COLOR ALMOND		2	171804364	171804364 1/31/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.40
					Check #: 0	
					PO/InvoiceTotal:	\$311.60
					Vendor Total:	\$1,934.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
3471 VENUS ST.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803921	STHS BBB 02/13/18 2/13/2018	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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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	1670309 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670310 1/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670311 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.25
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670312 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670313 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670314 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670315 1/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$301.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670316 1/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$253.20

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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	1670317	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670318	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670319	21000.3100.56116.0000.019000.0000.42.0000	\$285.36
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670320	21000.3100.56116.0000.019000.0000.42.0000	\$159.78
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670321	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670322	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670323	21000.3100.56116.0000.019000.0000.42.0000	\$276.30
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670325	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670326	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670327	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/5/2018	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	1670328	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670329	21000.3100.56116.0000.019000.0000.42.0000	\$317.52
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670330	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670332	21000.3100.56116.0000.019000.0000.42.0000	\$261.24
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670333	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670334	21000.3100.56116.0000.019000.0000.42.0000	\$183.39
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670335	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670336	21000.3100.56116.0000.019000.0000.42.0000	\$316.50
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670337	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670338	21000.3100.56116.0000.019000.0000.42.0000	\$284.34
				2/8/2018	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	1670343	21000.3100.56116.0000.019000.0000.42.0000	\$176.88
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670344	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670346	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670347	21000.3100.56116.0000.019000.0000.42.0000	\$159.78
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670348	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670349	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670350	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670351	21000.3100.56116.0000.019000.0000.42.0000	\$261.24
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670352	21000.3100.56116.0000.019000.0000.42.0000	\$279.87
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670353	21000.3100.56116.0000.019000.0000.42.0000	\$261.24
				2/14/2018	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	1681273	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681274	21000.3100.56116.0000.019000.0000.42.0000	\$133.11
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681275	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681276	21000.3100.56116.0000.019000.0000.42.0000	\$133.15
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681277	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681278	21000.3100.56116.0000.019000.0000.42.0000	\$126.13
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681279	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681280	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681281	21000.3100.56116.0000.019000.0000.42.0000	\$237.16
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681282	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				1/29/2018	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	1681283	21000.3100.56116.0000.019000.0000.42.0000	\$156.21
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681284	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681285	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681286	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681287	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681288	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681289	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				1/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681290	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681291	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681292	21000.3100.56116.0000.019000.0000.42.0000	\$139.66
				1/30/2018	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	1681293	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681294	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681295	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681296	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681297	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681298	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681299	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681300	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681301	21000.3100.56116.0000.019000.0000.42.0000	\$119.58
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681302	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/30/2018	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	1681303	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681304	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681305	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681306	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681307	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681308	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681309	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681310	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681310--Santa TM	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681311	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/31/2018	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	1681313	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681314	21000.3100.56116.0000.019000.0000.42.0000	\$233.82
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681315	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681316	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681317	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681318	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681319	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681320	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681321	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				1/31/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681322	21000.3100.56116.0000.019000.0000.42.0000	\$84.87
				1/31/2018	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	1681323	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681324	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681325	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681326	21000.3100.56116.0000.019000.0000.42.0000	\$77.89
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681327	21000.3100.56116.0000.019000.0000.42.0000	\$110.56
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681328	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681329	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681329--Loma Linda	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681330	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681331	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				2/1/2018	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	1681332	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681334	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681335	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681336	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681337	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681338	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681339	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681340	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681341	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681342	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/2/2018	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	1681343	21000.3100.56116.0000.019000.0000.42.0000	\$93.46
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681344	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681345	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681346	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681347	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681348	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681349	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681350	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681351	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681352	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				2/2/2018	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	1681353	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681354	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681355	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681356	21000.3100.56116.0000.019000.0000.42.0000	\$95.97
				2/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681357	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681358	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681359	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681360	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681361	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				2/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681362	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				2/5/2018	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	1681363 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681364 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681365 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681366 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681367 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681368 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681369 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681370 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.66
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681371 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681372 2/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75

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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	1681373	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681374	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681375	21000.3100.56116.0000.019000.0000.42.0000	\$142.21
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681376	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681377	21000.3100.56116.0000.019000.0000.42.0000	\$141.70
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681378	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681379	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681380	21000.3100.56116.0000.019000.0000.42.0000	\$151.74
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681381	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681382	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/6/2018	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	1681383	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681384	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681385	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681386	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681387	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681388	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681389	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681390	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681391	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681392	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				2/7/2018	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	1681393 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.99
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681394 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681395 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681396 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681397 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.45
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681398 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681399 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.01
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681400 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681401 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.84
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681402 2/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46

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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	1681404	21000.3100.56116.0000.019000.0000.42.0000	\$128.64
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681405	21000.3100.56116.0000.019000.0000.42.0000	\$55.77
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681406	21000.3100.56116.0000.019000.0000.42.0000	\$69.30
				2/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681407	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681408	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681409	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681410	21000.3100.56116.0000.019000.0000.42.0000	\$102.52
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681411	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681412	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681413	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/8/2018	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	1681414	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681415	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681416	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681417	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681418	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681419	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681420	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681421	21000.3100.56116.0000.019000.0000.42.0000	\$149.19
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681422	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681423	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/8/2018	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	1681424	21000.3100.56116.0000.019000.0000.42.0000	\$7.53
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681441	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681442	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681443	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681444	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681445	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681446	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681447	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681448	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681449	21000.3100.56116.0000.019000.0000.42.0000	\$222.57
				2/12/2018	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	1681450	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681451	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681452	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681453	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681454	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681455	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681456	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681457	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681458	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681459	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				2/13/2018	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	1681460 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681461 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681462 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681463 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681464 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681465 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681466 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681467 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681468 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681469 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.46

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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	1681470	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681471	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681472	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681473	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681474	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				2/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681475	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681476	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681477	21000.3100.56116.0000.019000.0000.42.0000	\$171.82
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681478	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681479	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				2/14/2018	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	1681480	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681481	21000.3100.56116.0000.019000.0000.42.0000	\$55.77
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681482	21000.3100.56116.0000.019000.0000.42.0000	\$222.57
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681483	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681484	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681485	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681486	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681487	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681488	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				2/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681489	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				2/14/2018	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	1681490 2/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.81
Check #: 0						
PO/InvoiceTotal:						\$31,470.81
Vendor Total:						\$31,470.81

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	STHS BBG 02/02/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	STHS BBG 02/02/2018	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/2/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$86.40
Vendor Total:	\$86.40

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HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	CHS BBB 02/16/18 2/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	CHS BBG 02/13/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	CHS BBG 02/143/18 MI 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	STHS BBB 02/09/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal: \$228.35

Vendor Total: \$228.35

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HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO TX 79912						
Check Group:						
CARL D. PERKINS GRANT APPLICATION WORKSHOP JAN 25-26, 2018 - ALBQ NM 2 DAYS X \$85 + 6 HOURS = \$182.00		1	171804031	171804031 1/26/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$190.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
CHANGE ORDER#2 CHANGE LINE ITEM FROM 11000.2100.53212.2000.019000.0000.55.0000 TO 11000.2100.53217.2000.019000.0000.55.0000. LC. 10/24/2017.		164.5	171801211	5693--01/10-31/18 2/8/2018	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$8,646.53
MILEAGE		1856	171801211	5693--01/10-31/18 2/8/2018	11000.2100.53217.2000.019000.0000.55.0000 INTERPRETERS - CONTRACTED	\$1,002.24

Check #: 0

PO/InvoiceTotal:	\$9,648.77
Vendor Total:	\$9,648.77

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
IND URE ALK UDEEP		4	171804339	0236-5 2/1/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$196.76
PI MULTI ACR SG UD JAY BLUE		10	171804339	0236-5 2/1/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$373.40
IND URE ALK UDEEP BLUE MOSQUE		4	171804339	0236-5 2/1/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$196.76
Check #: 0						
						PO/InvoiceTotal: \$766.92
Check Group:						
SPRPT INT SG EXTRA VANILLA BEAN		40	171804625	8486-8 2/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,518.80
SPRPT INT SG EXTRA		25	171804625	8486-8 2/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$949.25
SPRPT INT SG EXTRA DAY LILLY		20	171804625	8486-8 2/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$759.40
2090-48MM BLUE TAPE		36	171804625	8487-6 2/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.68
Check #: 0						
						PO/InvoiceTotal: \$3,412.13
Check Group:						
PRO PARK WB YELLOW		5	171804728	8206-0 2/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$144.60
PRO PARK WB RED		5	171804728	8206-0 2/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$186.35
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$330.95
Check Group:						
PI MULTI ACR SG UD		1	171804816	8459-5 2/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.34
Check #: 0						
PO/InvoiceTotal:						\$37.34
Vendor Total:						\$4,547.34

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		10	171800012	02067856 2/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
					Check #: 0	
					PO/InvoiceTotal:	\$140.80
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	01281978 1/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$741.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01309595 1/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,936.56
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	02016274 2/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,519.68
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	02119662 2/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,894.84
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	02153255 2/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,947.61
					Check #: 0	
					PO/InvoiceTotal:	\$34,040.29
Check Group:						
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01281977 1/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,038.29

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CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	01281977	21000.3100.56116.0000.019000.0000.42.0000	\$1,914.35
				1/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	01309592	21000.3100.56116.0000.019000.0000.42.0000	\$687.00
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	01309593	21000.3100.56116.0000.019000.0000.42.0000	\$2,700.00
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	01309594	21000.3100.56116.0000.019000.0000.42.0000	\$108.97
				1/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02016325	21000.3100.56116.0000.019000.0000.42.0000	\$13,176.41
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02016326	21000.3100.56116.0000.019000.0000.42.0000	\$683.36
				2/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02041039	21000.3100.56116.0000.019000.0000.42.0000	\$3,109.97
				2/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02041040	21000.3100.56116.0000.019000.0000.42.0000	\$4,435.00
				2/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02067855	21000.3100.56116.0000.019000.0000.42.0000	\$4,276.70
				2/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02084930	21000.3100.56116.0000.019000.0000.42.0000	\$13,155.00
				2/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02084931 2/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,400.00
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02119661 2/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,097.45
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02137012 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20,681.90
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02137013 2/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.25
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02153307 2/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,748.75
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02153308 2/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,993.10
Check #: 0						
PO/InvoiceTotal:						\$107,243.50
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	02067857 2/6/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,411.85
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02084932 2/8/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$67.35
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02137014 2/13/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$12.80

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GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02153309 2/15/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,388.16
Check #: 0						
PO/InvoiceTotal:						\$4,880.16
Check Group: BAKING POWDER (5LBS)		10	171800844	02153310 2/15/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$88.80
Check #: 0						
PO/InvoiceTotal:						\$88.80
Vendor Total:						\$146,393.55

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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	CHS BBG 02/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	CHS BBG 02/06/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/12/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.35
					Vendor Total:	\$120.35

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
P215/70R15 97S MC WW 55440AB		4	171804470	12-42894 2/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$260.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171804470	12-42894 2/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEEP/LT/OTHER		4	171804470	12-42894 2/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	171804470	12-42894 2/1/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$373.00
Check Group:						
TIRE RIM XL156545 WS 15x6 (5-114.3 EXCEL)		1	171804895	12-43345 2/20/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
400G0003 ST205/75R15/6 101L BLION GALLATTRL		4	171804895	12-43345 2/20/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$216.00
					Check #: 0	
					PO/InvoiceTotal:	\$263.00
					Vendor Total:	\$636.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, ELI STEVEN FRANCIS						
95 N. CAMPUS HOUSING						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803737	CHS BBB 02/16/18 2/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803737	GHS BBG 02/13/18 2/22/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
BELL & GOSSETT (PUMP)		1	171804040	TX23-776504 2/12/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$156.99
BELL & GOSSETT (PUMP GASKET)		1	171804040	TX23-776504 2/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
BELL & GOSSETT (PUMP IMPELLER)		1	171804040	TX23-776504 2/12/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,239.68
				Check #: 0		
					PO/InvoiceTotal:	\$1,409.39
Check Group:						
HW1S-3TFO 3 POSITION SELECTOR SWITCH, 2NO		1	171804219	TX23-776238 2/5/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.81
				Check #: 0		
					PO/InvoiceTotal:	\$41.81
					Vendor Total:	\$1,451.20

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 1/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	GHS BBB 02/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/22/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 1/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	GHS BBB 02/09/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/22/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
"SPECIAL QUOTE" MITSUBITSHI BULB VLT-XDLP NEED FOR SMART BOARD PROJECTORS USED WITH CLASSROOM INSTRUCTION		3	171803460	IN-3891	11000.2400.56118.0000.019032.0000.62.0000	\$149.91
				1/25/2018	GENERAL SUPPLIES AND MATERIALS	
TONER COMPATIBLE HP 410A BUNDLE NEEDED FOR PRINTER IN COMPUTER LAB 208 FOR CLASSROOM INSTRUCTION		1	171803460	IN-3891	11000.2400.56118.0000.019032.0000.62.0000	\$297.15
				1/25/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$447.06
Check Group:						
WO 9006		1	171804002	WO-9006-1	11000.2100.56118.0000.019008.0000.61.0000	\$54.21
				1/19/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$54.21
Check Group:						
WO 9005		1	171804003	WO-9005-1	11000.1000.56118.1010.019008.0000.61.0000	\$120.89
				1/19/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$120.89
Check Group:						
WO-8728		1	171804028	WO-8728-1	11000.1000.56118.1010.019016.0000.61.0000	\$364.64
				1/29/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$364.64
Check Group:						

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ORDER # 8068		1	171804187	WO-8068-1 1/24/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.40
Check #: 0						
PO/InvoiceTotal:						\$90.40
Check Group: PLEASE REFER TO WO-9120		1	171804288	WO-9120-1 2/2/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$171.67
Check #: 0						
PO/InvoiceTotal:						\$171.67
Check Group: PENCIL CUP ORDER #WO-9155.		1	171804321	WO-9155-1 2/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$77.52
Check #: 0						
PO/InvoiceTotal:						\$77.52
Check Group: WO-9181 SCHOOL SUPPLIES		1	171804402	WO-9181-1 2/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,304.05
Check #: 0						
PO/InvoiceTotal:						\$1,304.05
Check Group: PLEASE REFER TO WO-9194		1	171804438	WO-9194-1 2/1/2018	70000.1000.00000.9000.019054.0000.63.7300 ART CLASS	\$249.26
Check #: 0						
PO/InvoiceTotal:						\$249.26
Check Group: **SPECIAL ORDER ** (ADMINISTRATOR REQUEST FOR STUDENT TESTING): MARCH-1 MULTIMEDIA USB HEADSET WITH GOOSENECKMICROPHONE &IN-LINE VOLUME		25	171804461	IN-QT-4624 2/5/2018	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$675.00
Check #: 0						

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PO/InvoiceTotal:						\$675.00
Check Group:						
USB 2.0 DRIVE, 8GB, BLACK		20	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$162.00
DRY-ERASE LOW-ODOR MARKER KIT, BK CASE/AST MARKER COLORS		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.70
COMPOSITION BOOK, WIDE RULED, 100 SHTS, 7-1/2X9-3/4IN, BK MARBLE		30	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.50
POSTER BOARD, 4-PLY, 22X28IN, 10 COLORS, 25 SHEETS/CT, AST		2	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.48
KRAFT PAPER, LIGHTWEIGHT, 36X1000 IN, ROYAL BLUE		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.76
CLASS PACK SCISSORS, 5IN L, POINTED TIP, ASSORTED		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.60
NOTEBOOK PAPER, 3HP, COLLEGE RULED, 200 SHT/PK, 8 1/2X11IN, WE		20	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.00
PRE-SHARPENED NO.2 PENCILS, 144/BX, YELLOW		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.41
BALLPOINT STICK PENS, MED PT, 60/BX, BLACK		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.53
GLUE STICKS, PERMANENT, 26 OZ, VALUE PACK, 18/PK, CLEAR		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.35
CHART TABLET, MANUSCRIPT CVR, 1-1/2 RULED, 24 INX32IN, 25SH, 12/CT		20	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.60
COLOR PAPER, 24LB, 8-1/2X11IN, 5 RM/CT, 5 COLOR AST		1	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.03

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STEREO HEADPHONES, W/MICROPHONE, 71 IN CORD, BK		40	171804471	WO-9055-1 2/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$381.20
Check #: 0						
						PO/InvoiceTotal: \$1,142.16
Check Group:						
USB 2.0 DRIVE, 8GB, BLACK		20	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$162.00
DRY-ERASE LOW ODOR MARKER KIT, BK CASE/AST MARLERT COLORS		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.70
COMPOSITION BOOK, WIDE RULED, 100 SHTS, 7-1/2X9-3/4IN, BK MARBLE		30	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.50
POSTER BOARD, 4-PLY 22X28IN, 10 COLORS 25 SHEETS/CT, AST		2	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.48
CLASSPACK SCISSORS, 5 IN L, POINTED TIP, ASSORTED		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.60
NOTEBOOK PAPER, 3HP, COLLEGE RULED, 200 SHT/PK, 8-1/2X11IN, WE		20	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.00
PRE-SHARPENED NO. 2 PENCILS, 144/BX, YELLOW		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.41
BALLPOINT STICK PENS, MED PT, 60/BX, BLACK		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.53
STICK GLUE, 0.28 OZ, 30 CT, WE		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.28
EZD VIEW BINDER, HEAVYDUTY, 1IN. CAP, WHITE		40	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$299.20
KRAFT PAPER, LIGHTWEIGHT, 36 INX1000, SCARLET		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.44

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ART KRAFT PAPER, 48INX200, ROYAL BLUE		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.91
DECOROL FLAME-RETARDENT ART PAPER ROLL		1	171804472	WO-9053-1 2/5/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$117.12
Check #: 0						
PO/InvoiceTotal:						\$975.17
Check Group:						
WO-9079 VARIOUS PAPER TO BE USED FOR PARENTAL INVOLVEMENT SUCH AS FLYERS, AGENDAS, PROGRAMS, INFORMATIONAL HANDOUTS.		1	171804474	WO-9079-1 2/6/2018	24101.1000.56118.1010.019032.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$7,583.09
Check #: 0						
PO/InvoiceTotal:						\$7,583.09
Check Group:						
ORDER #WO-9235		1	171804475	WO-9235-1 2/6/2018	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$946.89
Check #: 0						
PO/InvoiceTotal:						\$946.89
Check Group:						
OFFICE SUPPIESWO # WO-9176		1	171804516	WO-9176-1 2/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$474.26
WO# WO -9193 OFFICE SUPPLIES		1	171804516	WO-9193-1 2/8/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.31
WO -9193 DRY ERASE BOARD FOR JESSICA		1	171804516	WO-9193-1 2/8/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$158.17
Check #: 0						
PO/InvoiceTotal:						\$824.74
Check Group:						
ORDER # WO-9269		1	171804559	WO-9269-1 2/12/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$646.56
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$646.56
Check Group:						
ORDER NUMBER WO-9270 ITEMS WILL BE USED FOR STUDENTS IN ALL CLASSROOMS AS WELL AS STUDENTS TAKING THE PARCC TEST.	1	171804560	WO-9270-1	2/8/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,006.27
						Check #: 0
						PO/InvoiceTotal: \$1,006.27
Check Group:						
WO-9275 OFFICE SUPPLIES	1	171804561	WO-9275-1	2/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.40
						Check #: 0
						PO/InvoiceTotal: \$57.40
Check Group:						
WO-9083	1	171804587	WO-9083-1	2/13/2018	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,894.00
						Check #: 0
						PO/InvoiceTotal: \$1,894.00
Check Group:						
W.O.9201	1	171804588	WO-9201-1	2/13/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,619.68
W.O.9201	1	171804588	WO-9201-1	2/13/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$746.91
						Check #: 0
						PO/InvoiceTotal: \$2,366.59
Check Group:						
WO -9261 ORDER FOR NICOLE ORTIZ/SUPPLIES FOR STUDENT ALPHABET FLIP CHART	1	171804589	WO-9261-1	2/8/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.14
						Check #: 0
						PO/InvoiceTotal: \$97.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER #WO-9264		1	171804590	WO-9264-1 2/7/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$381.20
Check #: 0						
PO/InvoiceTotal:						\$381.20
Check Group:						
ORDER#: WO-9294		1	171804591	WO-9294-1 2/13/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,041.34
Check #: 0						
PO/InvoiceTotal:						\$4,041.34
Check Group:						
WO - 9296		1	171804644	WO-9296-1 2/8/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,223.20
Check #: 0						
PO/InvoiceTotal:						\$2,223.20
Check Group:						
ORDER # WO-9299		1	171804645	WO-9299-1 2/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$847.52
Check #: 0						
PO/InvoiceTotal:						\$847.52
Check Group:						
WO-9305 (INDEX CARDS AND EXPO MARKERS). THESE ITEMS WIL BE USED FOR OUR MATH NIGHT ON 3/22/18. THE ACTIVITIES WILL COVER MATH SKILLS. PARENTS WILL WORK WITH THEIR STUDENTS ON MATH SKILLS THAT ARE USED IN THE CLASSROOM AND THAT CAN BE USED AT HOME. STRUCTURED QUALITY TIME FOR PARENT/CHILD INTERACTION.		1	171804646	WO-9305-1 2/7/2018	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.78
Check #: 0						
PO/InvoiceTotal:						\$14.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WO-9311 CLASSROOM SUPPLIES		1	171804659	WO-9311-1 2/8/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$194.27
Check #: 0						
PO/InvoiceTotal:						\$194.27
Check Group:						
ORDER NUMBER :WO-9329 PAPER FOR FLYERS, MEMOS, NEWSLETTERS FOR PARENTS/STUDENTS		1	171804687	WO-9329-1 2/8/2018	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$316.80
Check #: 0						
PO/InvoiceTotal:						\$316.80
Check Group:						
OFFICE PRINTER TONER-- WO -9273		1	171804713	WO-9273-1 2/20/2018	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$348.15
Check #: 0						
PO/InvoiceTotal:						\$348.15
Check Group:						
W0-9357		1	171804756	WO-9357-1 2/19/2018	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$136.07
Check #: 0						
PO/InvoiceTotal:						\$136.07
Check Group:						
W0-9371 (LIBRARY)		1	171804928	WO-9371-1 2/19/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$208.59
Check #: 0						
PO/InvoiceTotal:						\$208.59
Vendor Total:						\$29,806.63

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--01/24/18 2/20/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99

Check #: 0

PO/InvoiceTotal: \$1,020.99

Vendor Total: \$1,020.99

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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		49.2	171800613	01/12-24/18	24106.2100.55813.2000.019000.0000.55.0000	\$15.74
				2/14/2018	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		56	171800613	01/29-31/18	24106.2100.55813.2000.019000.0000.55.0000	\$17.92
				2/14/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$33.66
					Vendor Total:	\$33.66

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT TO ATTEND WINTER DIRECTORS ACADEMY ON FEBRUARY 7 & 8, 2018 IN ALBUQUERQUE, NM. DEPARTURE DATE/TIME FEBRUARY 7, 2018 @ 1:00 P.M. RETURN DATE/TIME FEBRUARY 8, 2018 @ 9:30 P.M.		1	171804022	171804022	24106.2200.55813.0000.019000.0000.55.0000	\$105.00
				2/8/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----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	1/29-2/9/18	11000.2100.53212.2000.019000.0000.55.0000		\$46,362.75
				2/9/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$46,362.75
					Vendor Total:	\$46,362.75

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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	2612 2/8/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$650.00
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2613 2/8/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,590.00
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2614 2/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$181.50
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2618 2/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$670.00
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2621 2/20/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$353.00
Check #: 0						
						PO/InvoiceTotal: \$3,444.50
Check Group:						
ROTC SHIRTS EMROIDERED		7	171803850	2604 1/26/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$105.00
Check #: 0						
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$3,549.50

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS BBB 2/9/18 2/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS BBB 2/9/18 MILE 2/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	CHS GBB 2/13/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/13/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	GHS BBB 2/9/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/9/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 2/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	STHS BBB 2/6/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/6/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 2/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017 - 2018 SCH. YR.		1	171803207	STHS BBB 2/6/18	11000.1000.53414.9000.019000.0000.47.0651	\$6.00
				2/6/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00

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SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,334.38. FROM \$1,227.63 TO \$2,562.01. STHS ROOMS 505,507,509. LC. 1/18/18.		1	171803639	40517NL 2/14/2018	31100.4000.54500.0000.019000.0000.43.9802 ASBESTOS REMOVAL-VARIOUS	\$1,334.38
					Check #: 0	
					PO/InvoiceTotal:	\$1,334.38
					Vendor Total:	\$1,334.38

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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	1/31-2/6/18 2/6/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,318.70
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	2/7-13/18 2/13/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,262.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,580.83</u>
						Vendor Total: <u>\$6,580.83</u>

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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 BBB 2/16/18 2/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	CHS BBB 2/16/18 2/16/2018	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	STHS GBB 2/2/18 2/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
				Check #: 0		
					PO/InvoiceTotal:	\$136.35
					Vendor Total:	\$136.35

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Grand Total:						\$929,198.44

End of Report