

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 04/10/2018

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	CHS BS 03/24/18	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				3/24/2018	OTHER SERVICES	
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	CHS BS 04/03/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/3/2018	OTHER SERVICES	
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	CHS BS 04/03/18	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				4/3/2018	OTHER SERVICES	
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 BS 03/29/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				3/29/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$214.17
Vendor Total:	\$214.17

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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:						
VHF WIRELESS MICROPHONE SYSTEMS / DUAL CHANNEL WITH 2 HAND-HELD WIRELESS MICS		1	171805473	0216764 3/16/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00
WIRED WIRELESS MICROPHONE SYSTEM		2	171805473	0216764 3/16/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
MICROPHONE & STAND KIT		2	171805473	0216764 3/16/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
SHIPPING		1	171805473	0216764 3/16/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00

Check #: 0

PO/InvoiceTotal:	<u>\$355.00</u>
Vendor Total:	\$355.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA 3932 MONTE LINDO LAS CRUCES	NM 88012					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	CMS BS 03/24/18 3/24/2018	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
ALMARAZ, STEPHANIE PO BOX 1195 ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800614	ML SPED 03/1-23/18	24106.2100.55813.2000.019000.0000.55.0000	\$49.63
				4/2/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$49.63
					Vendor Total:	\$49.63

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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	2725-03/19/2018 3/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$888.94
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835-03/19/2018 3/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$275.06
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856-03/19/2018 3/19/2018	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	4028-03/19/2018 3/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$698.61
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311-03/19/2018 3/19/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$364.07
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477-03/21/2018 3/21/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$565.03

Check #: 0

PO/InvoiceTotal: \$2,841.84

Vendor Total: \$2,841.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO						
1908 DARLENE DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	GMS SCB 03/24/18 4/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	GMS SCB 3/24/18 ML 3/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$74.25
						Vendor Total: \$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
NMAEYC 2018 ANNUAL EARLY CHILDHOOD CONFERENCE NM ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN ON MARCH 16-17, 2018 IN ALBUQUERQUE, NM DEPARTURE: MARCH 15, 2018 @ 12:00PM RETURN: MARCH 17, 2018 @ 9:00 PM 2 DAYS @ \$85 + 9 HRS = \$190		1	171805359	PERDIEM-03/15- 17/18	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
				3/22/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-01/27/18 1/27/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$359.48
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-02/24/18 2/24/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$1,094.02
Check #: 0						
						PO/InvoiceTotal: \$1,453.50
Check Group:						
CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-01/6-3 0/18 1/31/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23,153.81
CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-02/20 18 3/14/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25,109.86
CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-03/08/ 2018 3/8/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$371.93
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,635.60
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-02/22/ 18	24101.1000.55817.1010.019000.0000.24.0000	\$18,563.23
				2/22/2018	STUDENT TRAVEL	
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-03/08/ 2018	24101.1000.55817.1010.019000.0000.24.0000	\$22,205.30
				3/8/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$40,768.53
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-04/20 18	13000.2700.55112.0000.019000.0000.41.0000	\$434,864.00
				3/21/2018	TRANSPORTATION CONTRACTORS	
				Check #: 0		
						PO/InvoiceTotal: \$434,864.00
Check Group:						
CHANGE ORDER#1 INCREASE PO \$63,301.00. LC. 3/6/2018. NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432-04/20 18	13000.2700.54620.0000.019000.0000.41.0000	\$101,941.40
				3/22/2018	RENTAL OF EQUIPMENT AND VEHICLES	
				Check #: 0		
						PO/InvoiceTotal: \$101,941.40
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-01/24/ 18	11000.1000.55817.1020.019000.0000.21.1020	\$354.46
				1/24/2018	STUDENT TRAVEL	

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NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-02/22/ 18	11000.1000.55817.1020.019000.0000.21.1020	\$8,749.98
				2/22/2018	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-02/28/ 18	11000.1000.55817.1020.019000.0000.21.1020	\$435.06
				2/28/2018	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-03/08/ 18	11000.1000.55817.1020.019000.0000.21.1020	\$13,072.28
				3/8/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$22,611.78
Check Group:						
THIRD GRADE FIELDTRIP TO UTEP MAGOFFIN AND CHUCK E CHEESE SUNLAND PARK CONFIRMATION# 032559		1	171802126	171802126-11/30/ 17	23000.1000.55817.9000.019086.0000.61.6010	\$265.37
				11/30/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$265.37
Check Group:						
SANTA TERESA HS -I CAT FAIR AT SANTA TERESA MIDDLE SCHOOL, TUESDAY DECEMBER 5,2017 8:30 A.M PICK UP, 2:00 P.M DROP OFF. STUDENTS CAN BE DROPPED OFF AND PICKED UP AT THE END OF DAY ONE BUS-30 STUDENTS		1	171803163	171803163-12/05/ 17	11000.1000.55817.1010.019200.0000.63.0000	\$182.71
				1/5/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$182.71
Check Group:						
BAND STUDENTS TO TRAVEL TO GADSDEN ELEM., VADO ELEM AND BERINO ELEM. JANUARY 31, 2018 SPONSOR CHRIS KALTENBACH STUDENTS: 18 STAFF: 1 BUSES:1 CONFRIMATION 032717		1	171803287	171803287-01/31/ 18	11000.1000.55817.1010.019052.0000.21.0415	\$162.95
				1/31/2018	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$162.95
Check Group:						
CHANGE ORDER#1 INCREASE PO \$123.04. FROM \$698.00 TO \$821.04. LC. 4/6/2018. CHOIR STUDENTS TO TRAVEL TO LAS CRUCES CONVENTION CENTER JANUARY 25, 2018 STUDENTS: 14 STAFF: 2 BUSES: 1 CONFIRMATION 032696	1		171803362	171803362-1/25-2 6/18	11000.1000.55817.1020.019000.0000.21.1020	\$340.00
				1/25/2018	STUDENT TRAVEL	
CHOIR STUDENTS TO TRAVEL TO LAS CRUCES CONVENTION CENTER JANUARY 26,2018 STUDENTS: 14 STAFF: 2 BUSES: 1 CONFIRMATION 032697	1		171803362	171803362-1/25-2 6/18	11000.1000.55817.1020.019000.0000.21.1020	\$358.00
				1/25/2018	STUDENT TRAVEL	
CHANGE ORDER#1 INCREASE PO \$123.04. FROM \$698.00 TO \$821.04. LC. 4/6/2018.	1		171803362	171803362-1/25-2 6/18	11000.1000.55817.1020.019000.0000.21.1020	\$123.04
				1/25/2018	STUDENT TRAVEL	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$821.04
Check Group:						
GUTS,SEMAA AND SCIENCE BRAIN BATTLE TO TRAVEL TO NMSU-O'DONNELL HALL AND CHEMISTRY BUILDING DECEMBER 13, 2017 SPONSOR: DEBORA BUSTAMANTE , STUDENTS: 34 STAFF:3, BUSES: 1 CONFRIMATION 032789	1		171803366	171803366-12/13/ 17	11000.1000.55817.1020.019000.0000.21.1020	\$254.02
				12/13/2017	STUDENT TRAVEL	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$254.02
Check Group:						
CHANGE ORDER#1 CHANGE DATE OF TRIP FROM 2/1/18 TO 1/31/18. LC. 1/18/2018. 5TH GRADE STUDENTS TO TRAVEL TO EL PASO TO ABRAHAM CHAVEZ THEATER FEBRUARY 1, 2018 SPONSOR: SHARON PLUNK STUDENTS: 67 STAFF:4 BUSES: 2-CONFIRMATION: 032732	1		171803368	171803368-01/31/ 18	11000.1000.55817.1020.019009.0000.21.1020	\$407.16
				1/31/2018	STUDENT TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$407.16
Check Group:						
2 BUSES NEEDED FOR THE 3RD GRADE STUDENTS TRAVELING TO THE WISE FAMILY THEATER TO WATCH THE PERFORMANCE "CHRISTMAS CAROL" FIELDTRIP DATE: 12/13/2017 TIME: 8:45 A.M.		1	171803526	171803526-12/13/17	23000.1000.55817.9000.019025.0000.61.6010	\$413.98
				12/13/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$413.98
Check Group:						
CONF. 032723 SPE STUDENTS (LOZANO AND BECKFORD) VISIT WHITE SANDS MISSILE RANGE ON DEC 14 2017		1	171803546	171803546-12/14/17	11000.1000.55817.1010.019013.0000.61.0000	\$701.35
				12/14/2017	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$701.35
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$160.50 TO \$321.00. STMS NOT GOING TO EVENT. LC. 1/23/2018. CONFIRMATION #032739 FOR THIS ORDER. TRANSPORTATION FOR THE GMS & ST CHEERLEADERS TO PEBBLE HILLS HIGH SCHOOL FOR SUPERIOR CHEER COMPETITION ON 1/27/18 12 TO 9 PM \$160.50 GMS & \$160.50 ST (ST TO ENTER A PO FOR THIER PORTION)		1	171803982	171803982-01/27/18	70000.1000.00000.9000.019052.0000.62.6110	\$356.72
				1/27/2018	CHEERLEADERS	
				Check #: 0		
						PO/InvoiceTotal: \$356.72
Check Group:						
FEB 2, 2018 - DACC SPRING SEMESTER TRAVEL FOR CHS - \$369.00 - STHS \$326.00 & GHS \$171.00 SCHOOL PICKUP AT 8:30 AM TO LAS CRUCES - STHS & GHS TO ESPINA CHS TO EAST MESA		1	171804035	171804035-02/02/2018	11000.1000.55817.3000.019000.0000.22.0440	\$834.05
				2/2/2018	STUDENT TRAVEL	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$834.05
Check Group:						
TWO BUSES FOR 5TH GRADE FIELD TRIP TO ABRAHAM CHAVEZ THEATRE AND PETER PIPER PIZZA IN EL PASO, TX ON JANUARY 31, 2018.		1	171804036	171804036-01/31/18	11000.1000.55817.1010.019035.0000.61.0000	\$300.76
				1/31/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$300.76
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ AND THEN STOP OFF TO EAT AT PETER PIPER PIZZA JANUARY 31, 2018. SPONSOR: JOEL DODD, STUDENTS: 82 STAFF: 6 BUSES: 2 CONFIRMATION: 032802		1	171804136	171804136-01/31/18	11000.1000.55817.1020.019030.0000.21.1020	\$250.04
				1/31/2018	STUDENT TRAVEL	
PLEASE USE THIS LINE ITEM TO COVER BALANCE OF 250.04		1	171804136	171804136-01/31/18	11000.1000.55817.1020.019008.0000.21.1020	\$206.15
				1/31/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$456.19
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND SYMPHONY. SPONSOR: ARCELIA RIOS -STUDENTS: 67- STAFF: 3- BUSES: 2 CONFIRMATION: 032735		1	171804189	171804189-01/31/18	11000.1000.55817.1020.019040.0000.21.1020	\$362.27
				1/31/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$362.27
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND SYMPHONY. SPONSOR: SARA URREA -STUDENTS: 54- STAFF: 4- BUSES: 1 CONFIRMATION: 032758		1	171804191	171804191-01/31/18	11000.1000.55817.1020.019013.0000.21.1020	\$162.95
				1/31/2018	STUDENT TRAVEL	
				Check #: 0		

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						PO/InvoiceTotal: \$162.95
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND SYMPHONY. SPONSOR: MELISSA SOLARES -STUDENTS:93- STAFF: 8- BUSES: 2 CONFIRMATION: 032759		2	171804193	171804193-01/31/18	11000.1000.55817.1020.019008.0000.21.1020	\$349.48
				1/31/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$349.48
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND SYMPHONY. SPONSOR: CRISELDA LOPEZ -STUDENTS: 60- STAFF: 6- BUSES: 2 CONFIRMATION: 032801		1	171804201	171804201-01/31/18	11000.1000.55817.1020.019120.0000.21.1020	\$528.62
				1/31/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$528.62
Check Group:						
STUDENTS AND TEACHERS (5TH GRADE) WILL BE TRAVELING TO THE ABRAHAM CHAVEZ THEATER TO SEE THE "2018 YOUNG PEOPLES CONCERT" ON JANUARY 31, 2018. THIS FIELDTRIP WILL REQUIRE 2 BUSES.		2	171804270	171804270-01/31/18	23000.1000.55817.9000.019025.0000.61.6010	\$419.12
				1/31/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$419.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION FEE \$621.00 FOR 2 BUSES FOR COMMUNITY BASE FIELD TRIP FOR MARISA LUCERO CLASSROOM, ELIZABETH GORBETT CLASSROOM, AND AGATHA MONTOYA AM & PM CLASSROOMS FROM VADO ELEMENTARY SCHOOL TO ATTEND COMMUNITY BASE FIELD TRIP TO NM FARNM AND RANCH MUSEUM IN LAS CRUCES NM ON FEBRUARY 8, 2018 DEPARTURE TIME 9:30 AM, RETURN TIME 2:00 PM.		1	171804271	171804271-02/08/ 18	24106.1000.55817.2000.019000.0000.55.0000	\$543.38
				2/8/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$543.38
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO EL PASO TO ABRAHAM CHAVEZ THEATER SPONSOR: CHRISTOPHER PERKINS STUDENTS: 48 STAFF:5 BUSES: 1 REGULAR AND 1 SPED CONFIRMATION: 032818		1	171804342	171804342-01/31/ 18	11000.1000.55817.1020.019086.0000.21.1020	\$427.66
				1/31/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$427.66
Check Group:						
JANUARY 31, 2018 5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND SYMPHONY. SPONSOR: MARIO HERNANDEZ -STUDENTS: 56- STAFF: 4- BUSES: 1 CONFIRMATION: 032817		1	171804349	171804349-01/31/ 18	11000.1000.55817.1020.019016.0000.21.1020	\$194.53
				1/31/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$194.53
Check Group:						
FIELD TRIP FOR EDUCATORS RISING MRS. LERMA AT GHS TO CNM WORKFORCE TRAINING CTR IN ALBUQUERQUE, NM. FEBRUARY 1,2018 AT 6:00 A.M. FEBRUARY 3,2018 AT 5:00 P.M. *BUS* CONFIRMATION #032861		1	171804463	171804463-02/01/ 18	11000.1000.55817.9000.019000.0000.15.5820	\$2,097.89
				2/1/2018	STUDENT TRAVEL	
					Check #: 0	

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PO/InvoiceTotal:						\$2,097.89
Check Group:						
SANTA TERESA ELEM.-74 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$500.00
SUNLAND PARK ELEM.-35 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$281.59
SUNRISE ELEM.-35 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$243.42
VADO ELEM.-82 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$300.31
YUCCA HEIGHTS ELEM.- 24 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$236.81
BERINO ELEM. 42 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$138.41
CHAPARRAL ELEM.-45 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$243.35
DESERT TRAIL ELEM.44 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$229.89
DESERT VIEW ELEM.42 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$243.95
GADSDEN ELEM.-65 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$118.64
LA UNION ELEM.-34 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$142.13

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LOMA LINDA ELEM.-31 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$123.04
MESQUITE ELEM.51 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$205.66
RIVERSIDE ELEM.-80 STUDENTS		1	171804554	171804554-02/03/ 18 2/3/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$505.54
Check #: 0						
PO/InvoiceTotal:						\$3,512.74
Check Group:						
CTE - CHS BPA TO ALBUQUERQUE FOR STATE COMPETITION - FEB 21-24-2018 LEAVE AT 1:00 PM FEB 21 - RETURN FEB 24 2018 @ 6:00 PM - DESTINATION MARRIOTT PYRAMID - 30 STUDENTS AND 3 STAFF MEMBERS		1	171804557	171804557-02/21/ 18 2/21/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$2,056.54
Check #: 0						
PO/InvoiceTotal:						\$2,056.54
Check Group:						
MESA TRIP ON 2/13/2018 TO NMSU FOR COMPETITION WILL BE SHARING BUS WITH CHS MESA TEAM. AMOUNT WILL BE REIMBURSED BY NM MESA		1	171804592	171804592-02/13/ 18 2/13/2018	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$383.28
Check #: 0						
PO/InvoiceTotal:						\$383.28
Check Group:						
4TH GRADE FIELD TRIP FEBRUARY 23, 2018 TO DRIPPING SPRINGS LAS CRUCES, NM 1 BUS		1	171804652	171804652-02/23/ 18 2/23/2018	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$227.32
Check #: 0						
PO/InvoiceTotal:						\$227.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEERLEADERS TO PAN AMERICAN CENTER LAS CRUCES FOR CHEER COMPETITION- FEB 24 - CONFIRMATION 032893		1	171804707	171804707-02/24/ 18	70000.1000.00000.9000.019175.0000.62.6110	\$364.93
				2/24/2018	CHEERLEADERS	
					Check #: 0	
						PO/InvoiceTotal: \$364.93
Check Group:						
STUDENT COUNCIL TRAVEL TO NMSU - ASNMSU CONFERENCE - LEAVING: 2-23-18 @ 7:00 AM RETURNING: 2-23-18 @ 5:30 PM - CONFIRMATION #032895		1	171804768	171804768-02/23/ 18	11000.1000.55817.9000.019054.0000.63.0000	\$253.70
				2/23/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$253.70
Check Group:						
FIELD TRIP FOR YOUNG ACHIEVERS FORUM TO NMSU ON SATURDAY, FEBRUARY 10, 2018 FROM 8:00 AM TO 3:00 PM		1	171804769	171804769-02/10/ 18	11000.1000.55817.9000.019000.0000.15.5820	\$1,063.54
				2/10/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,063.54
Check Group:						
FEBRUARY 24, 2018 BAND STUDENTS TO TRAVEL TO GADSDEN MIDDLE FOR SOLO ENSEMBLE FESTIVAL. SPONSOR: MARISSA AL-MASOUD STUDENTS 30 STAFF 1 BUS 1 CONFIRMATION 032904		1	171804876	171804876-02/24/ 18	11000.1000.55817.1010.019032.0000.21.0415	\$259.88
				2/24/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$259.88
Check Group:						
WINDOW BROKEN FROM INSIDE BUS ON TRIP TO RUIDOSO, NM (CHAPARRAL WRESTLING)		1	171805197	171805197-02/22/ 18	70000.1000.00000.9000.019003.0000.63.7750	\$154.63
				2/22/2018	WRESTLING	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$154.63
Check Group:						
BROKEN WINDOW ON BUS TRACK TRIP TO ALAMOGORDO 3/17/18 DUE TO "HORSEPLAY"		1	171806368	171806368-03/22/ 18 3/22/2018	70000.1000.00000.9000.019200.0000.63.7000 TRACK CLUB	\$165.07
						PO/InvoiceTotal: <u> </u>
						\$165.07
						Vendor Total: <u> </u>
						\$668,958.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 21000.3100.57311.0000.019000.0000.42.0000 TO 21000.3100.57331.0000.019000.0000.42.0000. TYPO. LC. 10/30/2017. WAR: PIONEER X5 EXT WARRANTY YEAR 4-5 FOR YHE AND AVECHS		2	171802114	24-070747	21000.3100.57331.0000.019000.0000.42.0000	\$598.00
				12/27/2017	FIXED ASSETS MORE THAN \$5,000	
HDW: DISCOUNT		2	171802114	24-070747	21000.3100.56118.0000.019000.0000.42.0000	(\$250.00)
				12/27/2017	GENERAL SUPPLIES AND MATERIALS	
HDW: KEYBOARD AND MOUSE COMBO USB FOR: YHE AND AVECHS		2	171802114	24-070747	21000.3100.56118.0000.019000.0000.42.0000	\$85.00
				12/27/2017	GENERAL SUPPLIES AND MATERIALS	
HSS NK PIN PAD OPTICAL SCANNER FR YHE		1	171802114	24-070747	21000.3100.56118.0000.019000.0000.42.0000	\$319.00
				12/27/2017	GENERAL SUPPLIES AND MATERIALS	
WAR: HSS PIN PAD EXT WARRANTY YEARS 2-3 FOR YHE		1	171802114	24-070747	21000.3100.53711.0000.019000.0000.42.0000	\$79.00
				12/27/2017	OTHER CHARGES	
HDW: PIONEERSX5 NM CELERON QUAS 2G WIN10RETAIL 8GB NONWIRELESS FOR: YHE AND AVECHS		2	171802114	24-070747	21000.3100.57332.0000.019000.0000.42.0000	\$2,500.00
				12/27/2017	SUPPLY ASSETS \$5,000 OR LESS	
HDW: DISCOUNT		1	171802114	24-070747	21000.3100.56118.0000.019000.0000.42.0000	(\$32.00)
				12/27/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: \$3,299.00
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT #2013-026 912-300 RSMEANS FOR BID #17-18-04 DATED 01/10/2018 GISD PARTICIPATION AT 100% W/ 1% CES FEE OF \$1,288.84 INCLUDED, AND NMGR @ 6.75% IS \$8,786.68, PLUS A CONTINGENCY OF \$15,000 FOR A TOTAL OF \$153,959.68.		1	171804151	24-073734	31100.4000.54500.0000.019000.0000.43.9839	\$75,148.80
				3/16/2018	ADA COMPLIANCE PJT 2002	

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Check #: 0						
PO/InvoiceTotal:						\$75,148.80
Check Group:						
DOODLE BUG HOLDER 352-3210		10	171804793	24-073910 3/21/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$499.50
Check #: 0						
PO/InvoiceTotal:						\$499.50
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8)6" MJ GATE VALVE - REPAIR IRRIGATION TANK & LINES		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,144.28
6" FL GATE VALVE WHEEL HANDLE		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,196.60
4" GATE VALVE MJ X FL		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$413.00
6" C-900 PIPE		40	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.20
6" MJ TEE		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.30
6" MJ 90 DEG.		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$131.50
6" FL 90 DEG.		3	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$340.77
6 X 4 TEE MJ X FL		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.49
6" WELD FLANGE S.O.		8	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$287.12

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6 X 3 REDUCER WELD		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.89
4" 90 DEG. MJ		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$42.59
4 X 4 SPOOL PIECE		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.37
4" TEE		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$81.69
4 X 2 TAP FLANGE		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$183.30
VALVE BOX		3	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$448.41
6" MEGA LUGS		12	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$518.76
4" MEGA LUGS		3	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$103.50
6" STEEL PIPE		4	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.40
1/2" GATE VALVE		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.41
PRESSURE SWITCH		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$126.94
2" GAL PIPE		6	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$36.30
2" 90 DEG. ELL		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$24.18

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2" UNION		2	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$48.36
BACKHOE		6	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$540.00
TAMPER		8	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$240.00
FOREMAN		120	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,094.00
SKILLED LABORER		80	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,160.00
TRUCK EXPENSE		320	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$464.00
LAS CRUCES 07-105 6.75%		1	171805166	24-074009 3/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,244.25
Check #: 0						
						PO/InvoiceTotal:
						\$19,677.61
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL RSMEANS JOC REGIONS 1-8) SUNLAND PARK ELEMENTARY ROCK WALL REPAIRS.		1	171805168	24-073731 3/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$16,682.30
Check #: 0						
						PO/InvoiceTotal:
						\$16,682.30
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL RSMEANS JOC REGIONS 1 THROUGH 8) LOMA LINDA STUCCO AND CONCRETE SIDEWALK REPAIR		1	171805310	24-074185 3/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,411.09
Check #: 0						

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						PO/InvoiceTotal: \$5,411.09
						Vendor Total: \$120,718.30

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: LAPEL PIN		1300	171805105	77344 3/28/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$637.00
Check #: 0						
PO/InvoiceTotal:						\$637.00
Vendor Total:						\$637.00

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DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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 BS 04/03/18 4/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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 BS 04/03/18 4/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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 BS 03/29/18 3/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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 BS 03/29/18 3/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$164.43
Vendor Total:						\$164.43

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 ELITEBOOK 840-G4 BUSINESS NOTEBOOK INTEL FOR CLASSROOM USE		2	171804714	33672 2/20/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,210.00
					Check #: 0	
PO/InvoiceTotal:						\$2,210.00
Vendor Total:						\$2,210.00

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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	0185420000-03/1 9/18 3/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$565.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-03/2 0/18 3/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,325.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,455.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-03/1 9/18 3/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,559.52
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,332.39
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-03/1 9/18 3/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,232.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-03/1 9/18 3/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,129.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$433.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-03/2 0/18 3/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$122.54

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-03/2 3/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,931.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,204.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-03/2 0/18 3/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$892.25
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$336.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$272.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-03/2 2/18 3/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,904.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-03/1 5/18 3/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-03/2 4/18 3/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$654.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-03/1 9/18 3/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,038.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$779.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,245.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,384.09

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-03/2 6/18 3/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,137.31

Check #: 0

	PO/InvoiceTotal:	\$61,994.16
	Vendor Total:	\$61,994.16

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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:						
CUSTOM MADE ROUND STAMPS RECEIVED (BLUE) LUPITA CHAVEZ, VANESSA GARCIA, LUCY GARCIA, MAYELA REYES, HUMAN RESOURCES		4	171804973	280855-0 3/2/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$339.80
CUSTOM MADE ROUND STAMP		1	171804973	280855-0 3/2/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$72.95
CUSTOM MADE ROUND STAMPS RECEIVED (BLUE) LUPITA CHAVEZ, VANESSA GARCIA, LUCY GARCIA, MAYELA REYES, HUMAN RESOURCES		1	171804973	280855-1 3/15/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$84.95
Check #: 0						
						PO/InvoiceTotal: \$497.70
Check Group:						
CORNER DESK MAHOGANY 42"X42"X29"		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$158.95
RECTANGULAR RETURN SHELL 36"X36"X29"		2	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$207.90
PEDESTAL, FILE/FILE HANGING MAHOGANY		2	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.90
GLAZED PANELS PLEXIGLASS CLEAR		4	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$171.80
PANEL FILLER, GLAZED, 36X12"		4	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$155.80
DESKTOP PANEL SYSTEM POST BLK		7	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$82.95
CORNER TRANSACTION TOPS REST MOUNTED PANEL		2	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$68.98

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TOP, TRANSACTION STRAIGHT RECTANGULAR		2	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$57.90
5-SHELVES MAHOGANY 36"X12"X60"		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$155.00
OCCASIONAL CORNER MAHOGANY TABLE		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$83.95
RECTANGULAR RETURN SHELL 42"X24"X29.5"		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$115.00
HUTCH W/DOORS MAHOGANY 66"X14.8"X36"		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$299.95
CREDENZA SHELL MAHOGANY 66"X23.6"X29.5"		1	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$159.95
WALL MOUNT HUTCH FROSTED GLASS DOORS		4	171805439	281443-0 3/13/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$216.00

Check #: 0

PO/InvoiceTotal: \$2,294.03

Check Group:

TONER CARTRIDGE, 2000 PAGE YIELD, BLACK		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.95
ORIGINAL NOTE PADS, LINED, 4 IN. X6 IN. , 100 SH/PD, 5/PK, MARSEILLE		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
COLOR FILE FOLDER, 1-PLY, 1/3 CUT TABS, LETTER, 100/BX, AST		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
PREMIUM STAPLES, S. F. 4-5, 1/4 IN. L, 210/STRIP, 5000/BX		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.65
BATTERY,ALK,PROCELL,AAA,24/BX		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.94
DOODLE PAD DESK CAL, 12MTHS, JAN-DEC, 22 IN. X17 IN. , BK		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25

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LUMBAR BACK SUPPORT, FOAM, 15 IN. X13-1/8 IN. X4-1/2 IN. , BLACK		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
ROUND STIC BALLPOINT PEN, MED. POINT, 10/PK, BLACK INK		3	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.55
GEL PEN, RETRACTABLE, COMFORT GRIP, . 7MM POINT, BLUE		1	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95
INVISIBLE TAPE, VALUE PK, 1 IN. CORE, 3/4 IN. X1000 IN. , 12/PK, CLEAR		2	171805722	281729-0 3/22/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$186.65
Check Group:						
NATURE SAVER CRAFT DVDR RECYCLED CLASSIFICATION FOLDERS		7	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$230.65
PENTEL ENERGEL LIQUID GEL PEN REFILL .70MM		10	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
ZEBRA PEN ZAZZLE HIGHLIGHTERS SET		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95
POST-IT FLAGS 1" BRIGHT COLORS		2	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.30
SHARPIE RETRACKTABLE HIGHLIGHTERS		2	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
DAYTIME-DESK BINDER		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$32.95
AT-A-GLANCE DAY WEELY PLANNER		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
DAY TIME ACESSORIES PACK		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95

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TOPS PRISM COLORED PAPER PADS-ORCHID		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$31.48
BOORUM RECORD NOTEBOOK		1	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
BLK & RED WIREBOUND POLY NOTEBOOK 70 SHTS.		9	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$61.38
SMEAD POLY ENVELOPES LETTER		4	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
VERBATIM 8GB USB FLASH DRIVE		6	171805785	281731-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$41.94

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PO/InvoiceTotal: \$556.45

Check Group:

STACKABLE CRAYON BOX, CLEAR		10	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.90
STACKABLE PENCIL BOX, CLEAR		10	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.50
PENCIL BOX, REGULAR, CLEAR		10	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.50
ARTIST BRUSHES, CAMEL HAIR, ROUND, SIZE 1, 12/PK, BLACK		2	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.58
PAINT BRUSH CADDY, HOLDS 48 BRUSHES, 5-3/4 IN. DX3-15/16 IN. H, WE		2	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.98
SUPER VALUE BRUSH ASSORTMENT, 40/CT, ASSORTED		1	171805802	281732-0 3/21/2018	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.95

Check #: 0

PO/InvoiceTotal: \$82.41

Check Group:

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ROYLCO DOUBLE COLOR CARD STOCK		2	171805835	281750-0 3/27/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.90
BIC WHITE OUT EZ CORRECT		1	171805835	281750-0 3/27/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$17.94
LEE TIPPI MICRO GEL FINGER TIPS GRIPS		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVES		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.16
SCOTCH MAGIC TAPE VALUE PACK		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.89
SPARCO STACK A FILE VERTICAL FILLING SYSTEMS		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
BUSINESS SOURCE REPOSITION POP UP ADH NOTES		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16
PAPER MATES REFILLABLE MECH PENCILS		5	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
SPARCO CLEAN LETTER OPENER BLACK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.52
POST IT SUPER STICKY NTS 4 X 4 CARNARY YELL LINED		8	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$95.52
BUSINESS SOURCE HEAVY DUTY CLASP		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80
BUSINESS SOURCE STAINLESS SCISSORS		10	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.50
AVERY PRINTABLE HANGING FILE TAB		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.72
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES 5 5 6		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
BUSINESS SOURCE ENVELOPES WITH SECURITY		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85

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FELLOWS 7 OUTLET METAL SURGE PROTECTOR		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$234.90
BIC BRITE LINER GRIP HIGHLIGHTER		8	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
FALCON DUST OFF D P S X L 6 X L CMPR GAS DUST OZONE SAFEEO MOISTURE FREE 6/PACK		3	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$164.70
POST IT NOTES 1.5 IN X 2 IN MARSELL COLOR COLLECTION 2400 - 150		8	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$94.80
SHARPIE PEN STYLE MICRO POINT CHISEL POINT ASST PIGMENT BASED INK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.32
SHARPIE PERM FINE POINT MAKEER BLACK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
SHARPIE CHISEL PT MARKER WIDE POINT		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.60
AVERY EASY PEEL ADDRESS LABELS		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
SMEAD COLORED HANGIN FILES W TABS LEGAL		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
SMEAD OLORED HANGING FILES W TABS LEGAL		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
ENERGIZE BATTERIES AA 24 BX		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
ENERGIZED BATTERIES AAA		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
BIC VELOCITY PENCILS		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64
CORRECTION TAPE WHITE 4 PACK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
POST IT FLAGS MESSGAES		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60

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PROF. MAGNETIC PUSH STYLE STAPLER REMOVER		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
STAPLER REMOVER JAWS STYLE BLACK		8	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.44
SHIPPING AND PACKING TAPE VALUE PACK		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.78
SCOTCH MAGIC TAPE		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.78
BUSINESSS RECEIPT PAPER		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
POST IT NOTES 3 X 5 YELLOW LINED		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$95.80
PENDAFLEX FILE TRANSULANT ACKETS		5	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
ECONOMY JUMBO PAPERCLIPD NON SKID		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
AVERY FILING LABEL		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.70
PENDAFLEX FILE FOLDER LETTER		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
RECTANGULAR CHAIR MAT 1/OT LIP		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$312.48
GLUE STICKS 1 270 OZ 6 PACK WHITE		1	171805835	281750-0 3/27/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$8.99
GREETING CARD		3	171805835	281750-0 3/27/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$24.45
CHICAGO LIGHT HOUSE 13 3/4 QUARTEZ CONTRACT CLOCK		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.16
HP 63 XL INK CARTIDGES		3	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$125.40

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H P 63 XL INK CARTIDGE BLACK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$159.80
CLOROX WIPES VALUE PACK		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.56
SAFCO MOBILE MACHINE STAND		1	171805835	281750-0 3/27/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$312.48
ENERGIZE FOOT SUPPORT MESSAGE ADJ HGT ADJ		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$52.89
PAPERPRO INSPIRE DESK TOP STAPLER		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.36
MONO CORRECTION PEN FINE LINE REFILL		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.52
POST IT HIGHLIGHTING FLAGS		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
STANLEY QUICK UTILITY KNOFE		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
LARGE DESK STYLE PERM MARKERS		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
LARGE DESK PERM MARKERS		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
REGULAR DEK STYLE PERM MARKERS BLU		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.60
PREMIUM QUALITY RUBBER BAND		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.34
SCOTHC COMM GRADE SHIPPOING PACKING TAPE		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$63.88
ENERGEL RTX LIQUIN PENS		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
GIANT PUSH PINS		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60

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SCOTCH DOUBLE SIDED TAPE W DISPENSER		1	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.26
COLORED FILE POCKETS LETTER		5	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
VIEW BINDER 5' NAVY		6	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
HIGHLIGHTERS BRITE LINER ASST		4	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
COLORED FOLDERS LETTER		2	171805835	281750-0 3/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$3,231.83
Check Group:						
XEROX PAPAER COATED GLOSSY 11X17 80LB, 500 SHEETS PER REAM 94 BRIGHTNESS		10	171806054	281932-0 3/26/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$197.50
Check #: 0						
PO/InvoiceTotal:						\$197.50
Check Group:						
3 STEEL DOMESTIC STOOL		1	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.37
ACCO BINDER CLIP LARGE		8	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.80
BUSINESS FOLD BACK BINDER CLIPS		5	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.55
CROSS CUT SHREDDER		1	171806069	281929-0 3/28/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$338.78
X STAMPER "COPY"		1	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.02

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KRYSTAL MICRO ANTIVOROBIAL DESK PAD PROTECTOR PLASTIC 36 20		1	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.95
KRYSTAL MICROBAN ANTIMVROBIAL 19 X 24		1	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.28
STANLEY TAPE MEASURE		1	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.42
STEEL CONSTRUCTED HEAVY DUTY BOOK ENDS		4	171806069	281929-0 3/28/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.44

Check #: 0

PO/InvoiceTotal:	\$562.61
Vendor Total:	\$7,609.18

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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		171802583-3/14-2 0/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,315.39
				3/22/2018	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		171802583-3/21-2 3/18	11000.2100.53212.2000.019000.0000.55.0000	\$5,371.89
				4/2/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$13,687.28
					Vendor Total:	\$13,687.28

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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:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN150337 3/15/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1562775 3/19/2018	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	IN1562776 3/19/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$405.00

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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	1043315200 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315355 3/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315362 3/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.12
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315363 3/12/2018	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	1043315365 3/12/2018	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	1043315367 3/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315440 3/15/2018	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	1043315536 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55

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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	1043315538 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315540 3/19/2018	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	1043315605 3/23/2018	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	1063084241 3/8/2018	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	1063094232 3/8/2018	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	1063094238 3/8/2018	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	1063094287 3/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094420 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094427 3/19/2018	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	1095744508 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.26

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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	1095744549 3/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744601 3/8/2018	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	1095744614 3/9/2018	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	1095744668 3/13/2018	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	1095744696 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744697 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.58
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744762 3/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.45
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744787 3/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744788 3/22/2018	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	2043289201 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73

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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	2043289305 3/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.31
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289362 3/9/2018	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	2043289363 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$180.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289364 3/9/2018	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	2043289365 3/9/2018	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	2043289366 3/9/2018	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	2043289444 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.37
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289497 3/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289498 3/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289588 3/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50

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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	2043289589 3/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289590 3/20/2018	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	2043289648 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.04
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320629 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320717 3/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320794 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320795 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320798 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320812 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320813 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320814 3/8/2018	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	7043320815 3/8/2018	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	7043320907 3/12/2018	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	7043320914 3/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320915 3/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$261.27
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321071 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321072 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321073 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321088 3/19/2018	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	7043321089 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95

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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	7043321091 3/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321215 3/23/2018	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	7043321216 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
Check #: 0						
PO/InvoiceTotal:						\$4,267.47
Vendor Total:						\$4,267.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM-3/3000-03/08/ 2018	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
				3/8/2018	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-3/5800-03/ 20/18	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
				3/20/2018	OTHER CONTRACT SERVICES	

Check #: 0

PO/InvoiceTotal:	\$88.00
Vendor Total:	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
AP BIOLOGY		1	171806088	171806088-03/29/ 18 3/29/2018	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$10.00
HUMAN BODY SYSTEMS		1	171806088	171806088-03/29/ 18 3/29/2018	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$10.00
CHEM FIRST YR		1	171806088	171806088-03/29/ 18 3/29/2018	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A. C/O DR. CELL PHONE 5400 N. MESA SUITE G EL PASO TX 79912						
Check Group:						
REPAIR FOR IPAD SCREEN IPAD MODEL #A1395		1	171804133	1078 3/14/2018	11000.1000.54311.1010.019200.0000.63.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$85.00
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00

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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	PAYAP-00008-03/ 22/18	31100.4000.54500.0000.019054.0000.43.9979	\$51,570.42
				3/22/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$51,570.42
					Vendor Total:	\$51,570.42

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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	87401	31100.4000.54500.0000.019054.0000.43.9979	\$8.45
				3/26/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$8.45
					Vendor Total:	\$8.45

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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	1670354	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670355	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670356	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670357	21000.3100.56116.0000.019000.0000.42.0000	\$285.36
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670358	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670359	21000.3100.56116.0000.019000.0000.42.0000	\$239.67
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670360	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670361	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				2/21/2018	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	1670362 2/22/2018	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	1670363 2/22/2018	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	1670364 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$286.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670365 2/23/2018	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	1670366 2/23/2018	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	1670367 2/23/2018	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	1670368 2/23/2018	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	1670369 2/26/2018	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	1670370 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670371 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90

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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	1670372	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				2/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670373	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670374	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				2/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670375	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670376	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670377	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670378	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670379	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/1/2018	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	1670380	21000.3100.56116.0000.019000.0000.42.0000	\$213.51
				3/1/2018	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	1670381	21000.3100.56116.0000.019000.0000.42.0000	\$476.28
				3/1/2018	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	1670383	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/2/2018	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	1670384	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/2/2018	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	1670385	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/5/2018	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	1670386	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/5/2018	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	1670387	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/5/2018	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	1670388	21000.3100.56116.0000.019000.0000.42.0000	\$379.80
				3/6/2018	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	1670389	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/6/2018	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	1670390	21000.3100.56116.0000.019000.0000.42.0000	\$276.30
				3/6/2018	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	1670391	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/6/2018	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	1670392	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/7/2018	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	1670393	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				3/7/2018	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	1670394	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/7/2018	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	1670395	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/8/2018	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	1670396	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/8/2018	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	1670397	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/8/2018	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	1670398	21000.3100.56116.0000.019000.0000.42.0000	\$254.22
				3/8/2018	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	1670399	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670400	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670401	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670402	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/12/2018	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	1670403	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/12/2018	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	1670404	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				3/12/2018	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	1670405	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/12/2018	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	1670406	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				3/13/2018	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	1670407	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				3/13/2018	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	1670408	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				3/13/2018	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	1670409	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/14/2018	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	1670410	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/14/2018	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	1670411	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				3/14/2018	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	1670412	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				3/14/2018	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	1670413	21000.3100.56116.0000.019000.0000.42.0000	\$214.53
				3/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670414	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670415	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670416	21000.3100.56116.0000.019000.0000.42.0000	\$341.64
				3/16/2018	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	1670417	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/16/2018	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	1670418	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/16/2018	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	1670419	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/16/2018	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	1670420	21000.3100.56116.0000.019000.0000.42.0000	\$341.64
				3/16/2018	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	1670421	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/19/2018	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	1670422	21000.3100.56116.0000.019000.0000.42.0000	\$174.33
				3/19/2018	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	1670423	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670424	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670425	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670426	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670427	21000.3100.56116.0000.019000.0000.42.0000	\$356.70
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670428	21000.3100.56116.0000.019000.0000.42.0000	\$356.70
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670429	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670430	21000.3100.56116.0000.019000.0000.42.0000	\$356.70
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670431	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				3/22/2018	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	1670432	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				3/22/2018	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	1670433	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				3/22/2018	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	1670434	21000.3100.56116.0000.019000.0000.42.0000	\$237.12
				3/22/2018	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	1670435	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				3/23/2018	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	16801603	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680382--DT	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				3/2/2018	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	1681491	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681492	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681493	21000.3100.56116.0000.019000.0000.42.0000	\$156.72
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681494	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681495	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				2/20/2018	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	1681496 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.76
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681497 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.77
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681498 2/20/2018	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	1681499 2/20/2018	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	1681500 2/20/2018	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	1681501 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.89
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681503 2/20/2018	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	1681504 2/20/2018	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	1681505 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681506 2/20/2018	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	1681507	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681508	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681509	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681510	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681511	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681512	21000.3100.56116.0000.019000.0000.42.0000	\$109.54
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681513	21000.3100.56116.0000.019000.0000.42.0000	\$77.89
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681514	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681515	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681516	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				2/21/2018	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	1681517	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681518	21000.3100.56116.0000.019000.0000.42.0000	\$222.57
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681519	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681520	21000.3100.56116.0000.019000.0000.42.0000	\$93.42
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681521	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681522	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681523	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681524	21000.3100.56116.0000.019000.0000.42.0000	\$182.37
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681525	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681526	21000.3100.56116.0000.019000.0000.42.0000	\$114.99
				2/21/2018	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	1681527 2/22/2018	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	1681528 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681529 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.97
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681530 2/22/2018	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	1681531 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681532 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681533 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681535 2/22/2018	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	1681536 2/22/2018	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	1681537 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.07

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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	1681538	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/22/2018	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	1681539	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				2/22/2018	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	1681540	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				2/22/2018	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	1681541	21000.3100.56116.0000.019000.0000.42.0000	\$22.59
				2/22/2018	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	1681542	21000.3100.56116.0000.019000.0000.42.0000	\$127.66
				2/22/2018	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	1681543	21000.3100.56116.0000.019000.0000.42.0000	\$159.27
				2/22/2018	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	1681544	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				2/22/2018	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	1681545	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				2/22/2018	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	1681546	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				2/23/2018	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	1681547	21000.3100.56116.0000.019000.0000.42.0000	\$133.11
				2/23/2018	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	1681548 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.07
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681549 2/23/2018	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	1681550 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.78
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681551 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681552 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681553 2/23/2018	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	1681554 2/23/2018	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	1681555 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.15
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681556 2/23/2018	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	1681557 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68

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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	1681558 2/23/2018	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	1681559 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.15
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681560 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681561 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681562 2/26/2018	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	1681563 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.11
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681564 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681565 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681566 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681567 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.17

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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	1681568 2/26/2018	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	1681569 2/26/2018	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	1681570 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.63
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681571 2/26/2018	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	1681572 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681573 2/26/2018	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	1681574 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.76
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681575 2/26/2018	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	1681577 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.62
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681578 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34

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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	1681579 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681580 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681581 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681582 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681583 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.09
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681584 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681585 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.33
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681586 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681587 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.88
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681588 2/27/2018	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	1681589 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681590 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681591 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681592 2/27/2018	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	1681593 2/27/2018	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	1681597 2/27/2018	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	1681599 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.95
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681600 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681601 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681602 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.79

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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	1681604 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.97
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681605 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681606 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.21
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681607 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.89
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681608 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.00
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681609 2/28/2018	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	1681610 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681611 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.11
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681612 2/28/2018	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	1681613 2/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44

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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	1681614	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681615	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681616	21000.3100.56116.0000.019000.0000.42.0000	\$69.30
				2/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681617	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/1/2018	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	1681618	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				3/1/2018	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	1681619	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				3/1/2018	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	1681620	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				3/1/2018	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	1681621	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				3/1/2018	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	1681622	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				3/1/2018	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	1681623	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				3/1/2018	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	1681624	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				3/1/2018	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	1681625	21000.3100.56116.0000.019000.0000.42.0000	\$173.86
				3/1/2018	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	1681626	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/1/2018	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	1681627	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/1/2018	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	1681628	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				3/1/2018	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	1681629	21000.3100.56116.0000.019000.0000.42.0000	\$112.05
				3/1/2018	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	1681630	21000.3100.56116.0000.019000.0000.42.0000	\$136.17
				3/1/2018	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	1681631	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/1/2018	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	1681632	21000.3100.56116.0000.019000.0000.42.0000	\$133.62
				3/1/2018	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	1681633	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/1/2018	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	1681634	21000.3100.56116.0000.019000.0000.42.0000	\$88.44
				3/1/2018	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	1681635	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/2/2018	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	1681636	21000.3100.56116.0000.019000.0000.42.0000	\$85.89
				3/2/2018	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	1681637	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				3/2/2018	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	1681638	21000.3100.56116.0000.019000.0000.42.0000	\$117.07
				3/2/2018	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	1681639	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				3/2/2018	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	1681640	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				3/2/2018	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	1681641	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/2/2018	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	1681642	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				3/2/2018	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	1681643	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				3/2/2018	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	1681644	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/2/2018	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	1681645	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				3/2/2018	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	1681646	21000.3100.56116.0000.019000.0000.42.0000	\$120.09
				3/2/2018	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	1681647	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				3/2/2018	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	1681648	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/2/2018	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	1681649	21000.3100.56116.0000.019000.0000.42.0000	\$156.72
				3/2/2018	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	1681650	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/2/2018	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	1681651	21000.3100.56116.0000.019000.0000.42.0000	\$104.01
				3/2/2018	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	1681652	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				3/5/2018	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	1681653	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				3/5/2018	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	1681654	21000.3100.56116.0000.019000.0000.42.0000	\$94.48
				3/5/2018	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	1681655	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				3/5/2018	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	1681656	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/5/2018	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	1681657	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				3/5/2018	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	1681658	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				3/5/2018	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	1681659	21000.3100.56116.0000.019000.0000.42.0000	\$213.55
				3/5/2018	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	1681660	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/5/2018	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	1681661	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				3/5/2018	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	1681662	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				3/5/2018	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	1681663	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				3/5/2018	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	1681664	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/5/2018	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	1681666	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				3/5/2018	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	1681667	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/5/2018	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	1681668	21000.3100.56116.0000.019000.0000.42.0000	\$67.77
				3/5/2018	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	1681669	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				3/6/2018	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	1681670	21000.3100.56116.0000.019000.0000.42.0000	\$85.89
				3/6/2018	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	1681671	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				3/6/2018	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	1681672	21000.3100.56116.0000.019000.0000.42.0000	\$109.54
				3/6/2018	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	1681673	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/6/2018	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	1681674	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				3/6/2018	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	1681675	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/6/2018	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	1681676	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/6/2018	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	1681677	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/6/2018	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	1681678	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/6/2018	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	1681679	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				3/6/2018	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	1681681	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				3/6/2018	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	1681682	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				3/6/2018	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	1681683	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				3/6/2018	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	1681684	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/6/2018	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	1681685	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				3/6/2018	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	1681686 3/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681687 3/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681688 3/6/2018	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	1681689 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681690 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681691 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.17
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681692 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.62
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681693 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681694 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.33
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681695 3/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.36

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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	1681696	21000.3100.56116.0000.019000.0000.42.0000	\$221.08
				3/7/2018	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	1681697	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				3/7/2018	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	1681698	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				3/7/2018	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	1681699	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				3/7/2018	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	1681700	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/7/2018	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	1681701	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/7/2018	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	1681702	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/7/2018	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	1681703	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/7/2018	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	1681704	21000.3100.56116.0000.019000.0000.42.0000	\$76.83
				3/7/2018	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	1681705	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				3/8/2018	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	1681706 3/8/2018	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	1681707 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.66
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681708 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681709 3/8/2018	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	1681710 3/8/2018	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	1681711 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.78
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681712 3/8/2018	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	1681713 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$182.88
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681714 3/8/2018	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	1681715 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.09

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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	1681716 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.11
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681717 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.11
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681718 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.74
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681719 3/8/2018	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	1681720 3/8/2018	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	1681721 3/8/2018	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	1681722 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.95
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681723 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681724 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.99
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681725 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42

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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	1681726 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681727 3/9/2018	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	1681728 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.56
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681729 3/9/2018	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	1681730 3/9/2018	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	1681731 3/9/2018	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	1681732 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681733 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.15
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681734 3/9/2018	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	1681735 3/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60

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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	1681736	21000.3100.56116.0000.019000.0000.42.0000	\$119.58
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681737	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681738	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				3/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681739	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/12/2018	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	1681740	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				3/12/2018	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	1681741	21000.3100.56116.0000.019000.0000.42.0000	\$110.56
				3/12/2018	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	1681742	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				3/12/2018	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	1681743	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				3/12/2018	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	1681744	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/12/2018	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	1681745	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				3/12/2018	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	1681746	21000.3100.56116.0000.019000.0000.42.0000	\$229.12
				3/12/2018	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	1681747	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/12/2018	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	1681748	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				3/12/2018	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	1681749	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				3/12/2018	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	1681750	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				3/12/2018	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	1681751	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				3/12/2018	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	1681752	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/12/2018	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	1681753	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/12/2018	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	1681754	21000.3100.56116.0000.019000.0000.42.0000	\$76.32
				3/12/2018	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	1681755	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/13/2018	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	1681756 3/13/2018	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	1681757 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681758 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681760 3/13/2018	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	1681761 3/13/2018	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	1681762 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681763 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681764 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.15
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681765 3/13/2018	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	1681766 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52

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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	1681767	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				3/13/2018	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	1681768	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				3/13/2018	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	1681769	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/13/2018	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	1681770	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/13/2018	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	1681771	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				3/13/2018	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	1681772	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				3/13/2018	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	1681773	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				3/13/2018	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	1681774	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/14/2018	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	1681775	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				3/14/2018	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	1681776	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				3/14/2018	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	1681777 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.48
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681778 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681779 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.21
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681780 3/14/2018	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	1681781 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681783 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.51
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681783--GMS 3/14/2018	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	1681784 3/14/2018	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	1681785 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681786 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68

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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	1681787 3/14/2018	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	1681788 3/14/2018	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	1681789 3/14/2018	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	1681790 3/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681791 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681792 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.97
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681793 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.64
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681794 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.83
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681795 3/15/2018	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	1681796 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.29

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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	1681797 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.81
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681798 3/15/2018	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	1681799 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681800 3/15/2018	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	1681801 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681802 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681803 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.21
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681804 3/15/2018	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	1681805 3/15/2018	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	1681806 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44

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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	1681807	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				3/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681808	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/16/2018	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	1681809	21000.3100.56116.0000.019000.0000.42.0000	\$110.01
				3/16/2018	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	1681810	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				3/16/2018	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	1681811	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				3/16/2018	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	1681812	21000.3100.56116.0000.019000.0000.42.0000	\$126.13
				3/16/2018	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	1681813	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/16/2018	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	1681814	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				3/16/2018	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	1681815	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				3/16/2018	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	1681816	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/16/2018	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	1681817	21000.3100.56116.0000.019000.0000.42.0000	\$132.60
				3/16/2018	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	1681818	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				3/16/2018	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	1681819	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/16/2018	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	1681820	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				3/16/2018	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	1681821	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/16/2018	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	1681822	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/16/2018	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	1681823	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/16/2018	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	1681824	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/19/2018	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	1681825	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				3/19/2018	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	1681826	21000.3100.56116.0000.019000.0000.42.0000	\$125.62
				3/19/2018	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	1681827	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/19/2018	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	1681828	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/19/2018	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	1681829	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				3/19/2018	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	1681830	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				3/19/2018	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	1681831	21000.3100.56116.0000.019000.0000.42.0000	\$245.20
				3/19/2018	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	1681832	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/19/2018	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	1681833	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				3/19/2018	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	1681834	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				3/19/2018	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	1681835	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/19/2018	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	1681836	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/19/2018	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	1681837	21000.3100.56116.0000.019000.0000.42.0000	\$8.04
				3/19/2018	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	1681839	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				3/19/2018	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	1681840	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/19/2018	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	1681841	21000.3100.56116.0000.019000.0000.42.0000	\$116.01
				3/19/2018	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	1681842	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681843	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681844	21000.3100.56116.0000.019000.0000.42.0000	\$116.52
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681845	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681846	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681847	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/20/2018	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	1681848	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681849	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681850	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681851	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681852	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681853	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681854	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681855	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681856	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681857	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				3/20/2018	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	1681858	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681859	21000.3100.56116.0000.019000.0000.42.0000	\$24.12
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681860	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681861	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681862	21000.3100.56116.0000.019000.0000.42.0000	\$156.76
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681863	21000.3100.56116.0000.019000.0000.42.0000	\$118.09
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681864	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681865	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681866	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681867	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				3/21/2018	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	1681868	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681869	21000.3100.56116.0000.019000.0000.42.0000	\$85.89
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681871	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681872	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681873	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681874	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681875	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681876	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681877	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				3/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681878	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				3/22/2018	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	1681879	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				3/22/2018	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	1681880	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				3/22/2018	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	1681881	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				3/22/2018	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	1681882	21000.3100.56116.0000.019000.0000.42.0000	\$126.13
				3/22/2018	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	1681883	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				3/22/2018	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	1681884	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/22/2018	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	1681885	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				3/22/2018	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	1681886	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				3/22/2018	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	1681887--GMS	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				3/22/2018	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	1681888	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				3/22/2018	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	1681889	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				3/22/2018	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	1681890	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681891	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				3/22/2018	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	1681893	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/22/2018	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	1681894	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				3/22/2018	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	1681895	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				3/22/2018	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	1681896	21000.3100.56116.0000.019000.0000.42.0000	\$31.65
				3/23/2018	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	1681897	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				3/23/2018	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	1681898	21000.3100.56116.0000.019000.0000.42.0000	\$104.01
				3/23/2018	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	1681899	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				3/23/2018	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	1681900 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.07
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681901 3/23/2018	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	1681902 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.03
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681903 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.02
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681904 3/23/2018	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	1681905 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.11
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681906 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681907 3/23/2018	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	1681908 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681909 3/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.42

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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	1681910	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				3/23/2018	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	1681911	21000.3100.56116.0000.019000.0000.42.0000	\$68.79
				3/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$64,495.12
Vendor Total:						\$64,495.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
3140 RISNER						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/2/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 03/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/2/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STHS BS 03/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				3/27/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STHS BS 03/20/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				3/27/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$178.20
					Vendor Total:	\$178.20

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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.		171.5	171801211	5746--02/01-28/18	11000.2100.53217.2000.019000.0000.55.0000	\$9,014.47
				3/7/2018	INTERPRETERS - CONTRACTED	
MILEAGE		1872	171801211	5746--02/01-28/18	11000.2100.53217.2000.019000.0000.55.0000	\$1,010.88
				3/7/2018	INTERPRETERS - CONTRACTED	
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.		4	171801211	5794--08/23/2017	11000.2100.53217.2000.019000.0000.55.0000	\$210.25
				3/19/2018	INTERPRETERS - CONTRACTED	
MILEAGE		74	171801211	5794--08/23/2017	11000.2100.53217.2000.019000.0000.55.0000	\$39.96
				3/19/2018	INTERPRETERS - CONTRACTED	
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.		107.5	171801211	5797--03/01-23/18	11000.2100.53217.2000.019000.0000.55.0000	\$5,650.47
				3/29/2018	INTERPRETERS - CONTRACTED	
MILEAGE		1254	171801211	5797--03/01-23/18	11000.2100.53217.2000.019000.0000.55.0000	\$677.16
				3/29/2018	INTERPRETERS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$16,603.19

Vendor Total: \$16,603.19

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03044640	21000.3100.56116.0000.019000.0000.42.0000	\$1,517.88
				3/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03044641	21000.3100.56116.0000.019000.0000.42.0000	\$899.36
				3/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03061385	21000.3100.56116.0000.019000.0000.42.0000	\$1,340.88
				3/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03088544	21000.3100.56116.0000.019000.0000.42.0000	\$11,948.65
				3/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,706.77
Check Group:						
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	01307012-012819 77	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	03044639	21000.3100.56116.0000.019000.0000.42.0000	\$258.86
				3/4/2018	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	03061383	21000.3100.56116.0000.019000.0000.42.0000	\$5,358.01
				3/6/2018	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	03061384 3/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$289.68
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	03088542 3/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,929.70
Check #: 0						
PO/InvoiceTotal:						\$5,136.25
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	02120691-020849 32 2/12/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	(\$54.55)
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02229511-022044 02 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	(\$57.84)
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	03088543 3/8/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$127.54
Check #: 0						
PO/InvoiceTotal:						\$15.15
Vendor Total:						\$20,858.17

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MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		338	171800612	03/01-20/18	24106.1000.55813.2000.019000.0000.55.0000	\$108.16
				4/5/2018	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		96	171800612	03/21-23/18	24106.1000.55813.2000.019000.0000.55.0000	\$30.72
				4/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$138.88</u>
					Vendor Total:	<u>\$138.88</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER #WO-9146		1	171805129	WO-9146-1 3/2/2018	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$645.40
Check #: 0						
PO/InvoiceTotal:						\$645.40
Check Group:						
WO-9562		1	171805261	WO-9562-1 3/6/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,411.53
Check #: 0						
PO/InvoiceTotal:						\$1,411.53
Check Group:						
SPECIAL ORDER: ADMINISTRATOR REQUEST MACH-1 MULTIMEDIA USB HEADSET WITH GOOSENECK MICROPHONE & IN-LINE VOLUME		25	171805264	IN-QT-4703 3/21/2018	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$659.75
Check #: 0						
PO/InvoiceTotal:						\$659.75
Check Group:						
WO-9632		1	171805377	WO-9632-1 3/15/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$787.05
Check #: 0						
PO/InvoiceTotal:						\$787.05
Check Group:						
WO 9634-- CLASSROOM SUPPLIES-MATH		1	171805427	WO-9634-1 3/15/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$148.97
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$148.97
Check Group:						
WO 9635- CLASSROOM SUPPLIES-7TH GRADE MATH		1	171805428	WO-9635-1 3/15/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$153.10
Check #: 0						
PO/InvoiceTotal:						\$153.10
Check Group:						
WO 9650- CLASSROOM SUPPLIES 7TH GRADE MATH		1	171805429	WO-9650-1 3/12/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$209.33
Check #: 0						
PO/InvoiceTotal:						\$209.33
Check Group:						
WO 9670-- SCHOOL SUPPLIES		1	171805461	WO-9670-1 3/15/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$608.16
Check #: 0						
PO/InvoiceTotal:						\$608.16
Check Group:						
WO-9668 ITEMS NEEDED FOR CLASSROOM INSTRUCTION		1	171805609	WO-9668-1 3/15/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,090.58
Check #: 0						
PO/InvoiceTotal:						\$1,090.58
Check Group:						
WO-9679 BATTERIES NEEDED FOR CLASSROOM INSTRUCTION SUCH AS CALCULATORS. WHISTLES WILL BE USED IN CASE OF AN EMERGENCY & SAFETY OF STUDENTS.		1	171805610	WO-9679-1 3/15/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$721.65
Check #: 0						
PO/InvoiceTotal:						\$721.65
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDERS NEEDED TO PROVIDE PARENTS WITH INFORMATION GIVEN IN MEETINGS		1	171805614	WO-9669-1 3/15/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$210.10
					Check #: 0	
						PO/InvoiceTotal: \$210.10
Check Group: WO-9793		1	171805760	WO-9793-1 3/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$442.07
					Check #: 0	
						PO/InvoiceTotal: \$442.07
						Vendor Total: \$7,087.69

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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	3/1-22/18	24106.2100.55813.2000.019000.0000.55.0000	\$123.04
				3/22/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$123.04
					Vendor Total:	\$123.04

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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	3/12-23/18	11000.2100.53212.2000.019000.0000.55.0000		\$53,948.84
				3/23/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$53,948.84
					Vendor Total:	\$53,948.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$20,000.00. FROM \$65,000.00 TO \$85,000.00. ADD MONEY TO PAY ADDITIONAL INVOICES. LC. 3/8/2018. BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2638	31700.4000.54315.0000.019000.0000.40.0000	\$3,027.17
				4/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$20,000.00. FROM \$65,000.00 TO \$85,000.00. ADD MONEY TO PAY ADDITIONAL INVOICES. LC. 3/8/2018. BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2639	31700.4000.54315.0000.019000.0000.40.0000	\$5,716.40
				4/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$8,743.57
					Vendor Total:	\$8,743.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,500.00 TO \$2,000.00 LC. 4/3/2018. CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	AssignorBaseball 2018	11000.1000.53414.9000.019000.0000.47.0651	\$487.50
				4/3/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,500.00 TO \$2,000.00 LC. 4/3/2018. CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS SB 3/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				3/23/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,500.00 TO \$2,000.00 LC. 4/3/2018. CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS SB 3/23/18 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/23/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$601.75
					Vendor Total:	\$601.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR COLLEEN RUNYAN TO ATTEND THE AWR-148 CRISIS MANAGEMENT FOR SCHOOL-BASED INCIDENTS IN SILVER CITY NM ON MARCH 27, 2018 IN THE AMOUNT OF \$97.00		1	171805773	171805773 3/27/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$97.00
				Check #: 0		
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER#3 INCREASE PO \$3,416.00. FROM \$9,340.53 TO \$12,756.63. SUPPORT SERVICES BLDG ADA UPGRADES/ADDITIONAL WORK. LC. 3/28/2018. CHANGE ORDER#2 DECREASE PO \$216.00. LC. 3/20/2018. CHANGE ORDER#1 INCREASE PO \$216.00. SUPPORT SERVICES BLDG ADA UPGRADES FOR ADDITIONAL WORK. LC. 3/19/2018. FOR ABATEMENT OF GADSDEN OLD ADMINISTRATION OFFICES BUILDING (LOCATION NAME CHNGE TO BE SUPPORT SERVICES OFFICES). WORK TO INCLUDE MOBILIZATION, LABOR, MATERIALS, OSHA SAMPLING AND AMC DISPOSAL. FOR ESTIMATE #DT18052 FOR GADSDEN AT 100% IS \$8,750.00 W/ NMGR AT 6.750% OF \$590.63 IS \$9,340.63		1	171805764	40662NL	31100.4000.54500.0000.019000.0000.43.9802	\$3,448.00
				3/7/2018	ASBESTOS REMOVAL-VARIOUS	
CHANGE ORDER#3 INCREASE PO \$3,416.00. FROM \$9,340.53 TO \$12,756.63. SUPPORT SERVICES BLDG ADA UPGRADES/ADDITIONAL WORK. LC. 3/28/2018. CHANGE ORDER#2 DECREASE PO \$216.00. LC. 3/20/2018. CHANGE ORDER#1 INCREASE PO \$216.00. SUPPORT SERVICES BLDG ADA UPGRADES FOR ADDITIONAL WORK. LC. 3/19/2018. FOR ABATEMENT OF GADSDEN OLD ADMINISTRATION OFFICES BUILDING (LOCATION NAME CHNGE TO BE SUPPORT SERVICES OFFICES). WORK TO INCLUDE MOBILIZATION, LABOR, MATERIALS, OSHA SAMPLING AND AMC DISPOSAL. FOR ESTIMATE #DT18052 FOR GADSDEN AT 100% IS \$8,750.00 W/ NMGR AT 6.750% OF \$590.63 IS \$9,340.63		1	171805764	40663NL	31100.4000.54500.0000.019000.0000.43.9802	\$9,428.13
				3/7/2018	ASBESTOS REMOVAL-VARIOUS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,876.13
					Vendor Total:	\$12,876.13

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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	3/14-20/18 3/20/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,280.99
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	3/21-23/18 3/23/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,810.20
					Check #: 0	
					PO/InvoiceTotal:	\$5,091.19
					Vendor Total:	\$5,091.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,127,288.65

End of Report

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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	CHS BS 04/13/18 4/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
Check #: 0						
PO/InvoiceTotal:						<u>\$108.00</u>
Vendor Total:						<u>\$108.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE 435 E LISA DR CHAPARRAL NM 88081						
Check Group:						
QUARTERLY MANAGER MEETING ON APRIL 13, 2018 IN ALBUQUERQUE, NM DEPARTURE: APRIL 12, 2018@ 12:30PM RETURN: APRIL 13, 2018 @ 9:30 PM 1 DAY @ \$85 + 9 HRS =\$105		1	171806099	04/12/18-04/13/18	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				4/13/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR 2017-2018 SCHOOL YEAR FOR TOTAL OF \$60,000.00.		1	171800210	16-003715 4/5/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$6,447.66
Check #: 0						
PO/InvoiceTotal:						\$6,447.66
Check Group:						
(LD SUPPLY CO. 17-018B-C109-ALL JANITORIAL PRODUCTS) ECO ACID CLEANER E16		50	171804459	24-074581 4/7/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$2,730.00
ECO NEUTRAL DISINFECTANT E23		80	171804459	24-074581 4/7/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$5,440.80
SUPER CONC. FLOOR CLNR-FRAG E33		80	171804459	24-074581 4/7/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$7,020.00
KRYSTAL, WALL BLOCKS 12/BX		48	171804459	24-074581 4/7/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$2,492.06
Check #: 0						
PO/InvoiceTotal:						\$17,682.86
Check Group:						
HOSE ADAPTER		1	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.27
1" SCH 80 PVC		10	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
1" SCH 80 TEE		3	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
1" SCH 80 90		2	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.70
1" SCH 80 CAP		4	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" SAN TEE		1	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
4" C.T. ADAPTOR		2	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
BACKHOE		5	171804914	24-074727 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$450.00
FOREMAN		10	171804914	24-074727 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$674.50
SKILLED LABOR		20	171804914	24-074727 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$790.00
TRUCK EXPENSE		80	171804914	24-074727 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.00
DONA ANA 6.75%		1	171804914	24-074727 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$202.75
(CES/CD MECHANICAL 16-05BB-C209-8) LIME STONE FOR (ACID DILUTION TANK)		20	171804914	24-074727 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$893.00
Check #: 0						
PO/InvoiceTotal:						\$3,206.45
Check Group:						
4" TRIPLE DUTY VALVE ANGLE (CES/CD MECHANICAL 16-05BB-C209-8) REPLACE GEO. WATER PUMP & VALVES		1	171805010	24-074726 4/11/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$783.75
4" BUTTERFLY VALVE		1	171805010	24-074726 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$261.25
4" BOLT & GASKET SET		5	171805010	24-074726 4/11/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.60
ELECTRICAL		1	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$571.99

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FOREMAN		16	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,079.20
PLUMBER APPRENTICE		10	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
SKILLED LABOR		10	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$395.00
TRUCK EXPENSE		120	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00
DONA ANA REMAINING COUNTY 07-007 6.75%		1	171805010	24-074726 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$261.92
Check #: 0						
PO/InvoiceTotal:						\$4,142.21
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE IRRIGATION BACKFLOW PREVENTOR 4" BACKFLOW PREVENTER		1	171805466	24-074728 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,715.70
4" BOLT & GASKET SET		2	171805466	24-074728 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$47.50
FOREMAN		8	171805466	24-074728 4/11/2018	31100.4000.54500.0000.019000.0000.40.9899 CONSTRUCTION SERVICES	\$539.60
PLUMBER		8	171805466	24-074728 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$516.80
SKILLED LABORER		10	171805466	24-074728 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$395.00
TRUCK EXPENSE		160	171805466	24-074728 4/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$464.65
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,679.25
						Vendor Total: \$35,158.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 3/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	STMS SCG 04/14/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/14/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>

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DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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 BS 04/10/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/10/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,200.00 TO \$1,600.00. LC. 4/6/2018. 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	STMS BS 04/07/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/7/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00

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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:						
SWREC CONTRACT 2015-12--17 HP POBOOK 440 G5 WITH ELITE SUPPORT		6	171805489	34240 3/28/2018	31701.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,802.00
Check #: 0						PO/InvoiceTotal: \$5,802.00
Check Group:						
QUOTE #34097 PAVILLION 27 A 230 ALL IN ONE COMPUTER	HP	1	171805735	34097 4/4/2018	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,263.00
Check #: 0						PO/InvoiceTotal: \$1,263.00
Check Group:						
QUOTE #34096 - ADMIN COMPUTERS ONE 800 G3	HP ELITE	4	171805736	34096 3/21/2018	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$5,036.00
Check #: 0						PO/InvoiceTotal: \$5,036.00
Check Group:						
HP PROBOOK 455 G4. A9 9410 / 1.8 GHz - WIN 10 PRO 64-BIT - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - RADEON R4 - WITH HP ELITE SUPPORT		1	171806279	93702373 4/11/2018	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
SHIPPING		1	171806279	93702373 4/11/2018	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
Check #: 0						PO/InvoiceTotal: \$556.00
						Vendor Total: \$12,657.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$481.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-04/0 3/18 4/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$303.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,920.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,428.00
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-04/0 3/18 4/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,303.30
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-04/0 5/18 4/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$754.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-04/0 3/18 4/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,800.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-04/0 5/18 4/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$300.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,546.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$83.98

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.23
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-04/0 5/18 4/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$134.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$217.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$124.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,205.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$156.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000 04/10/18 4/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,893.91
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000 04/10/18 4/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,258.23

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-04/0 3/18 4/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-04/0 5/18 4/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,996.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-04/0 4/18 4/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,494.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,099.78
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000 04/09/18 4/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.85

Check #: 0

PO/InvoiceTotal: \$60,166.30

Vendor Total: \$60,166.30

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
FLAT PANEL SPEAKERS NEEDED FOR RTC		4	171802779	282213-0 4/4/2018	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Check Group:						
LORELL MAHOGANY KEYBOARD TRAY		1	171805463	281421-0 3/28/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.48
ADJUSTABLE THREE - HOLE PUNCH, 100 SHTS CAP, BLK		1	171805463	281421-0 3/28/2018	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$121.95
CONTINUOUS SHREDDER-CROSS CUT 22 PER PASS STAPLES, CREDIT CARD,CD,DVD, PAPER CLIPS BLK/SILVER		1	171805463	281421-1 4/4/2018	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,997.95
Check #: 0						
PO/InvoiceTotal:						\$3,160.38
Check Group:						
ROTARY DATE/TIME STAMP RED/BLUE RECEIVED SUPPORT SERVICES DEPARTMENT		1	171805810	281745-0 3/20/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$89.95
Check #: 0						
PO/InvoiceTotal:						\$89.95
Check Group:						
Softalk Modular Plug Handset Coil Cord		20	171806055	282000-0 3/27/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$215.00
Check #: 0						
PO/InvoiceTotal:						\$215.00
Check Group:						

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SCOTCH TAPE - 6 PACK 1.88" X 66.60"		3	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$53.70
BINDER POCKETS		10	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$25.10
CARRYING CASE (WALLET) FOR BUSINESS CARDS, BLACK		3	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$19.02
FOLD-BACK BINDER CLIPS - SMALL		6	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$2.64
FOLD - BACK BINDER CLIPS - MEDIUM		6	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$5.76
COMPUCESSORY 22		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$307.12
BUSINESS SOURCE 3		5	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$27.25
HANDHELD SELING TAPE DISPENSER		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$5.22
MICO-PERF. LEGAL RULED PAD, JR. SIZE		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$9.52
PRISM PLUS LEGAL PAD, JR. SIZE		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$8.95
YELLOW REPOSITIONABLE ADHESIVE NOTES		3	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$12.12
RULED ADHESIVE NOTES		2	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$20.76
RULED ADHESIVE NOTES		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.99
ASTROBRIGHTS INKJET LASER MULTIPURPOSE CARD, LTR.		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.25
PREMIUM INVISIBLE TAPE VALUE PACK		1	171806091	281946-0 3/28/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$10.85

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Check #: 0						
PO/InvoiceTotal:						\$531.25
Check Group:						
CRAYOLA COLORED PENCIL CLASS PACK, 462/BX, 14-AST		1	171806167	282054-0 3/29/2018	11000.1000.56118.1010.019054.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$69.26
COL-ERASE PENCIL, CARMINE RED		1	171806167	282054-0 3/29/2018	11000.1000.56118.1010.019054.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$9.95
PRISMA COLOR PENCIL, BLACK		1	171806167	282054-0 3/29/2018	11000.1000.56118.1010.019054.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$15.80
PRISMA COLOR PENCIL, CRIMSON RED		1	171806167	282054-0 3/29/2018	11000.1000.56118.1010.019054.0000.21.0430 GENERAL SUPPLIES AND MATERIALS	\$15.80
Check #: 0						
PO/InvoiceTotal:						\$110.81
Check Group:						
PACON PRINTABEL MULTIPURPOSE CARSTOCK		2	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
SCOTHCH MAGIC TAPE 12 BOXES/PACK		1	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.45
ALKA-SELTZER SINGLE DOSE		1	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
CRAYOLA CLASSIC COLORES MARKERS		6	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.70
ELMER'S WAHABLE CLEAR SCHOOL GLUE		20	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
SPECTRA GLITTER SPARKLING CRYSTALS		3	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.82
RAYOVAC ULTRA PRO ALKALINE 9V BATTERIES		2	171806203	282214-0 4/5/2018	24103.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.70
Check #: 0						
PO/InvoiceTotal:						\$234.47

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Check Group:						
LORELL MAHONGANY OVAL TOP -72" X 29.50 CONFERENCE TABEL ASSEMBY REQUIRED		1	171806221	282324-0 4/5/2018	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$214.85
Check #: 0						PO/InvoiceTotal: \$214.85
Check Group:						
AVERY 1/4" ROUND RED CODING LABELS 450/PACK		3	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
PAPER MATE CLEAR POINT MECHANICL PENCILS 0.07 LEAD		2	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$53.96
PILOTPRECISE 1/5RT EXTRA FINE PREM ROLLING BALL PEN RED		2	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
PILOTPRECISE 1/5RT EXTRA FINE PREM ROLLING PEN BLUE		2	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
PAPERMATE FALIR FELT TIP PRESS 12/PK		3	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$41.97
PAPER MATE FALIR FELT TIP PEN MED. PT		2	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
SEALED AIR JIFFY LITE CELLULAR CUSHIONED MAILER 50/CT		1	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$91.78
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE		1	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$33.95
SEALED AIR BUBBLE WRAP MULTI-PURPOSE MATERIAL		1	171806301	282326-0 4/10/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$69.95
Check #: 0						PO/InvoiceTotal: \$403.64
Check Group:						

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SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD		14	171806302	282327-0 4/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$615.30
AVERY SHIPPING LABAELS WITH TRUEBLOCK TECH.		3	171806302	282327-0 4/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$91.77
REDIFORM INCOMING/OUTGOING CALL REGISTER BOOK		12	171806302	282327-0 4/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$113.16
PENDAFLEX A-Z SORTER		5	171806302	282327-0 4/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$83.95
Check #: 0						
PO/InvoiceTotal:						\$904.18
Check Group:						
VERBATIM 16GB USB FLASH DRIVE USB 2.0		13	171806443	282405-0 4/9/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$636.35
HP-56 INK CARTRIDGE INKJET 250 PG BLACK		1	171806443	282405-0 4/9/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.49
Check #: 0						
PO/InvoiceTotal:						\$653.84
Check Group:						
TRAVEL CASE		1	171806444	282414-0 4/11/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$133.56
ROLLING QUIK CART		4	171806444	282414-0 4/11/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
EXECUTIVE HIGH BACK MESH CHAIR		4	171806444	282414-0 4/11/2018	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$955.08
HARD FLOOR/LOW PILE CHAIR MAT		3	171806444	282414-0 4/11/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$255.15
Check #: 0						
PO/InvoiceTotal:						\$1,439.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON&JOHNSON SAFE TRAVELS FIRST AID KIT		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.02
PILOT DR. GRIP RETRACTABLE GEL ROLLERBALL PEN		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
ROARING SPRING LIFENOTES SMALL NOTEBOOKS		16	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$127.68
PENTEL ENERGEL RTX LIQUID GEL PEN-MEDIUM PEN POINT TYPE 27.6MIL PEN POINT SIZE-NEEDLE PEN POINT STYLE-REFILLABLE-BLACK GEL-BASED INK-SILVER, BLACK, BLUE BARREL		16	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
OIC TRANSLUCENT PUSH PINS-0.5		5	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.45
POST-IT NOTES VALUE PACK, 1 3/8 X 1 7/8 MARSEILLE COLLECTION		2	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
POST IT NOTES VALUE PACK 1.5		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
POST IT NOTES, 3 IN X 5 IN, CANARY YELLOW, LINED-100-3		3	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$74.70
BOSTITCH QUIETSHARP EXEC ELECTRIC PENCIL SHARPENER-DESKTOP-1HOLES-4.3		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.85
MMMCOMMAND MEDIUM PICTURE HANGING STRIPS		4	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
SAFCO ONYX MESH DESKTOP TUB FILE-9.5		2	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90
AVERY CLEAN EDGE LASER PRINT BUSINESS CARD 3 1/2		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$52.95
LORELL MESH PAPER CLIP HOLDER-3.8		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$3.10

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BUSINESS SOURCE FULL STRIP DESKTOP STAPLER 20 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP BLACK		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		2	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS MEDIUM 1.3		5	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$13.05
SHARPIE PEN STYLE LIQUID INK HIGHLIGHTERS		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
SHARPIE TWIN-TIP MARKERS FINE, ULTRA FINE MARKER POINT TYP BLACK 4/PACK		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
ROLODEX WOOD TONE BUSINESS CARD HOLDER WOOD-MAHOGANY		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.29
BOSTITCH EPIC STAPLER		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.23
SCOTCH DESKTOP OFFICE TAPE DISPENSER TWO TONE BLACK/BLACK 1" CORE		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.05
PENTEL ENERGEL RTX LIQUID GEL PEN BLUE		3	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
XSTAMPER PAID TITLE STAMP		2	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$14.04
NATURE SAVER 2-DVDR LETTER CLASSIFICATION FOLDERS		1	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.55
BUSINESS SOURCE COLORED FOLD-BACK BINDER CLIPS SMALL-0.8		9	171806484	282446-0 4/11/2018	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.03

Check #: 0

PO/InvoiceTotal: \$654.60

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN-540 TONER CARTRIDGE BLK LASER, 3500 PG		1	171806582	282440-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.95
Check #: 0						
PO/InvoiceTotal:						\$77.95
Vendor Total:						\$8,801.71

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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	03/28/18-04/10/18	11000.2100.53212.2000.019000.0000.55.0000	\$16,593.98
				4/10/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$16,593.98
					Vendor Total:	\$16,593.98

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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	IN1577403 3/30/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1584456 4/4/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: \$13,030.00
Check Group:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1596119 4/16/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
Check #: 0						
						PO/InvoiceTotal: \$65.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1580459 4/2/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
Check Group:						
\$250.00 BY MONTH BY 05 MONTHS (FEBRUARY- JUNE 2018=\$1,250.00,		1	171804679	IN1577402 3/30/2018	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$13,411.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$260.00. FROM \$64,000.00 TO \$64,260.00. LC. 4/19/2018. 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	2018069	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				4/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA 3204 RISNER LAS CRUCES	NM 88011					
Check Group:						
PED FOCUS COACHES RETREAT WITH TERRI TAPIA PED ON APRIL 12, 2018 IN ALBUQUERQUE, NM DEPARTURE: APRIL 11, 2018 @ 12:00 PM RETURN: APRIL 12, 2018 @ 8:00PM 1 DAY @ \$85 = 8 HRS +=\$105		1	171806020	04/11/18-04/12/18	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				4/12/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315842 4/3/2018	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	1043315843 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.67
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315845 4/3/2018	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	1043315847 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315884 4/5/2018	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	1043315885 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315908 4/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315910 4/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48

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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	1043316014 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.71
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094704 4/5/2018	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	1063094707 4/5/2018	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	1063094710 4/5/2018	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	1095745035 4/6/2018	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	1095745036 4/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289883 4/3/2018	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	2043289884 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289885 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.46
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289939 4/6/2018	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	2043289940 4/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289941 4/6/2018	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	2043289942 4/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280087 4/13/2018	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	7043321524 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.28
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321526 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321529 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321537 4/3/2018	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	7043321539 4/3/2018	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	7043321582 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18

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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	7043321583 4/5/2018	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	7043321585 4/5/2018	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	7043321586 4/5/2018	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	7043321587 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321588 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321589 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

Check #: 0

PO/InvoiceTotal: \$2,264.82

Vendor Total: \$2,264.82

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
GRADUATION PROGRAMS @.20 EACH. 5000 COLOR COVER/BW INSIDE COPIES & STAPLING BOOKLETS		1000	171806701	171806701 4/12/2018	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
GRADUATION HOSPITALITY ROOM SERVICES MAY 26, 2018 AT UTEP DON HASKINS		1	171806703	41218 4/12/2018	11000.2400.53414.0000.019003.0000.63.0000 OTHER SERVICES	\$600.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$1,600.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
FOOD FOR LEADERSHIP MEETING AT GMS ON WED MARCH 21ST,2018. PLATE WILL CONSIST OF BBQ, MASHED POTATOES W/ GRAVY, ITALIAN GREEN BEANS & DESSERT. \$9.00 PER PLATE FOR 40 PEOPLE		40	171805740	GMSLEADMTG 3/510.00	23000.1000.55915.9000.019052.0000.62.6010	\$360.00
				3/21/2018	OTHER CONTRACT SERVICES	
2 SNP PERSONNEL @ \$ 25.00 X 3 HOURS		2	171805740	GMSLEADMTG 3/510.00	23000.1000.55915.9000.019052.0000.62.6010	\$150.00
				3/21/2018	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$600.00 TO \$1,000.00. LC. 3/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	CMS SCB 04/07/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/7/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$600.00 TO \$1,000.00. LC. 3/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	STMS SCG 04/14/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/14/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$600.00 TO \$1,000.00. LC. 3/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801753	STMS SCG 04/14/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/14/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$140.40

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HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	CHS SB 3/24/18 3/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	CHS SB 3/24/18 MILE 3/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$62.35
Vendor Total:						\$62.35

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 3/29/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				3/29/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 3/29/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/29/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GMS BS 4/7/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/7/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STMS BS 04/14/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/14/2018	OTHER SERVICES	
CHANGE ORDER#1INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 3/23/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STMS BS 04/14/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/14/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$252.45</u>
Vendor Total:	\$252.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTITUTE FOR PROFESSIONAL DEVELOPMENT						
DBA: LOVE AND LOGIC INSTITUTE, INC.						
2207 JACKSON ST.						
GOLDEN CO 80401						
Check Group:						
ONE LENDING LIBRARY PACKAGE FOR CLASSROOM LIBRARY. THESE ITEMS WILL BE USE BY TEACHERS AND STUDENTS. 0594100		1	171805795	531495 3/19/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.00
2 TEACHING (2016 CD REVISION) TEACHING WITH LOVE AND LOGIC. ITEM# 0994251.		2	171805795	531495 3/19/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.90
2 TEACHING (2016 BOOK REVISION) WITH LOVE AND LOGIC. ITEM 3 0294237		2	171805795	531495 3/19/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.90
Check #: 0						
						PO/InvoiceTotal: <u>\$292.80</u>
						Vendor Total: <u>\$292.80</u>

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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:						
SUPERPAINT EXTERIOR LATEX FLAT ULTRADEEP		2	171805958	1122-6 4/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.94
Check #: 0						
PO/InvoiceTotal:						\$69.94
Check Group:						
SUPERPAINT EXTERIOR LATEX FLAT EXTRA WHITE		4	171805988	1123-4 4/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$139.88
Check #: 0						
PO/InvoiceTotal:						\$139.88
Check Group:						
COVERMAXX ALUMINUM		6	171806096	1121-8 4/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
Check #: 0						
PO/InvoiceTotal:						\$23.94
Vendor Total:						\$233.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03183528	21000.3100.56116.0000.019000.0000.42.0000	\$338.40
				3/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03200199	21000.3100.56116.0000.019000.0000.42.0000	\$716.85
				3/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,055.25
Check Group:						
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	03183527	21000.3100.56116.0000.019000.0000.42.0000	\$24,832.36
				3/18/2018	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	03200195	21000.3100.56116.0000.019000.0000.42.0000	\$714.95
				3/20/2018	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	03200196	21000.3100.56116.0000.019000.0000.42.0000	\$60.64
				3/20/2018	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	03200197	21000.3100.56116.0000.019000.0000.42.0000	\$3,078.00
				3/20/2018	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	03227562	21000.3100.56116.0000.019000.0000.42.0000	\$1,674.25
				3/22/2018	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	03227563 3/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.05
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	03279262 3/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,328.00
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	03279310 3/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,776.80
Check #: 0						
						PO/InvoiceTotal: \$46,537.05
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	03200198 3/20/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$54.66
Check #: 0						
						PO/InvoiceTotal: \$54.66
						Vendor Total: \$47,646.96

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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		1	171800615	3/1-22/18	24106.2100.55813.2000.019000.0000.55.0000	\$85.44
				3/22/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$85.44
					Vendor Total:	\$85.44

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MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group: GLOBAL FILTER		315	171806094	TX23-777735 4/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,907.45
Check #: 0						
PO/Invoice Total:						\$2,907.45
Vendor Total:						\$2,907.45

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PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305909-11/01-30/ 17	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				11/30/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	306033-12/01-31/ 17	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				12/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	306247-01/01-31/ 18	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				1/31/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	306373-02/01-28/ 18	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				2/28/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$7,273.12
					Vendor Total:	\$7,273.12

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
WAU22541 GAMMA GREENN PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22651 COSMIC ORANGE PAPER. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22531 SOLAR YELLOW. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		10	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.00
WAU22521 LUNAR BLUE. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22581 TERRA GREEN PAPER. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		10	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.00
WAU22551 RED PAPER. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22671 PLANETARY PURPLE. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		10	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.00
WAU21031 PULSAR PINK PAPER. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22681 FIREBALL FUSCHIA PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
WAU22571 GALAXY GOLD PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		10	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.00

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WAU22081 VIOLET PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		6	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.20
SAF4135SL FLOOR MAGAZINE RACK. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		1	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$230.10
BSN37532 BALL POINT PENS/ BLUE. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		3	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$13.59
WAU80211 WHITE CARDSTOCK PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		4	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$36.56
WAU82361 IVORY CARDSTOCK PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		8	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$73.12
WAU26428 NATURAL CARDSTOCK PAPER. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		10	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$196.70
ITA38273 PRESHAPENED PENCILS. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		5	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.95
MMM6605PKAST NOTEPADS LINED. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		4	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$50.96
SAN80556 LOW ODOR DRY ERASE KIT. THIS ITEM WILL BE USED FOR THE PARENTAL COMMUNICATION.		1	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.94
GHEPA23648TRCF ENCLOSED TACK BOARD. THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		1	171804766	WO-8555-1 3/2/2018	11000.1000.57332.1010.019025.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$375.70
BSN37532 BLACK PENS BALLPOINT. ITEM WILL BE USED TO THIS ITEM WILL BE USED AS A SOURCE OF PARENT COMMUNICATION.		3	171804766	WO-8555-1 3/2/2018	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.59

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Check #: 0						
PO/InvoiceTotal:						\$2,434.61
Check Group:						
WORK ORDER #: WO-9563		-1	171805205	CP-WO-9563-1-1 3/24/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$116.20)
WORK ORDER #: WO-9563		1	171805205	WO-9563-1 3/12/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,121.38
Check #: 0						
PO/InvoiceTotal:						\$1,005.18
Check Group:						
SHOCKPROOF HARD RUBBER CASE FOR iPad 5TH GENERATION		33	171805334	IN-3954 3/20/2018	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$627.00
Check #: 0						
PO/InvoiceTotal:						\$627.00
Check Group:						
REF WO-9390 FOR THIS ORDER		1	171805375	WO-9390-1 3/15/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,714.45
PAPER TRIMMER		2	171805375	WO-9390-1 3/15/2018	31701.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$215.80
Check #: 0						
PO/InvoiceTotal:						\$4,930.25
Check Group:						
REF WO-9573 FOR THIS ORDER		1	171805376	WO-9573-1 3/21/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,442.33
Check #: 0						
PO/InvoiceTotal:						\$1,442.33
Check Group:						
ORDER NUMBER WO-9648 SUPPLIES WILL BE USED IN CLASSROOMS AND 6TH GRADE CLASSES		1	171805395	WO-9648-1 3/15/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,128.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,128.46
Check Group:						
WO-9658- CLASSROOM SUPPLIES FOR LSC CLASSROOM	1		171805430	WO-9658-1 3/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.71
Check #: 0						
PO/InvoiceTotal:						\$139.71
Check Group:						
PLEASE REFER TO WO#9642	1		171805474	WO-9642-1 3/21/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$226.05
Check #: 0						
PO/InvoiceTotal:						\$226.05
Check Group:						
QT- 4768 - FULL MESH HI-BACK CHAIR FOR ALFREDO. WILL BE EXCHANGED FOR LAST CHAIR PURCHASED ON QT4583 (CREDIT WILL BE ISSUED (\$155.71)	1		171805559	IN-3970 4/3/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.35
Check #: 0						
PO/InvoiceTotal:						\$441.35
Check Group:						
PLEASE REFER TO WO-9699	1		171805618	WO-9699-0 3/21/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,175.33
Check #: 0						
PO/InvoiceTotal:						\$2,175.33
Check Group:						
WO-9754 STUDENT SUPPLIES AND MATERIALS.	1		171805657	WO-9754-1 3/21/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$599.82
Check #: 0						
PO/InvoiceTotal:						\$599.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-9717		1	171805680	WO-9717-1 3/20/2018	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.73
Check #: 0						PO/InvoiceTotal: \$201.73
Check Group: WO-9720		1	171805681	WO-9720-1 3/20/2018	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.50
Check #: 0						PO/InvoiceTotal: \$61.50
Check Group: WO-9726		1	171805683	WO-9726-1 3/20/2018	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,093.23
Check #: 0						PO/InvoiceTotal: \$1,093.23
Check Group: WO-9727		1	171805684	WO-9727-1 3/22/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.75
BALANCE FOR WO-9727		1	171805684	WO-9727-1 3/22/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
Check #: 0						PO/InvoiceTotal: \$81.45
Check Group: WO-9744		1	171805739	WO-9744-1 3/26/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,572.21
WO-9744 TOASTER		2	171805739	WO-9744-1 3/26/2018	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.48
Check #: 0						PO/InvoiceTotal: \$1,681.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER #WO-9808		1	171805792	WO-9808-1 3/21/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$1,082.28
Check #: 0						
PO/InvoiceTotal:						\$1,082.28
Check Group:						
WO-9745 BROTHER TONER NEEDED FOR COUNSELOR FOR PRINTING OF STUDENT SCHEDULES		1	171805852	WO-9745-1 3/22/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.58
Check #: 0						
PO/InvoiceTotal:						\$129.58
Check Group:						
WO-9797- SUPPLIES FOR SCHOOL BULLETIN BOARDS AND COMPUTER LABS		1	171805853	WO-9797-1 3/26/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$240.45
Check #: 0						
PO/InvoiceTotal:						\$240.45
Check Group:						
REF QUOTE QT-4823 FOR THIS ORDER. SINGLE WALLED PRESENTATION BOARD 48 IN X 36 IN, 4/CT, WHITE TOTAL OF 200		50	171806153	IN-QT-4823 4/3/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$766.50
Check #: 0						
PO/InvoiceTotal:						\$766.50
Check Group:						
WO-9877		1	171806179	WO-9877-1 4/3/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$376.18
Check #: 0						
PO/InvoiceTotal:						\$376.18
Check Group:						
ONLINE ORDER #WO-9839		1	171806383	WO-9839-1 4/10/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$990.01

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

PO/InvoiceTotal:	\$990.01
Vendor Total:	\$21,854.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH	PA		15250-7874			
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--03/25/18 3/25/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,534.96

Check #: 0

PO/InvoiceTotal: \$2,534.96

Vendor Total: \$2,534.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$300.00 TO \$500.00. FOR MILEAGE. LC. 3/19/2018. 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	171800613	3/6-21/18	24106.2100.55813.2000.019000.0000.55.0000	\$9.95
				3/21/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.95
					Vendor Total:	\$9.95

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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:						
CHANGE ORDER#1 CHANGE DESCRIPTION AND AMOUNT TO \$239.00. RETURNED DATE/TIME: APRIL 5, 2018 AT 7:30 PM. 2 DAYS PER DIEM AT \$85.00 PER DAY PLUS 7 1/2 HOURS FOR A GRAND TOTAL OF \$190.00. GAS REIMBURSEMENT OF \$49.00. LC. 4/12/2018. TO PER DIEM FOR WHO: RANDALL RAPANUT WHAT: NMPED/NMASBO 2018 SPRING BUDGET WORKSHOP, WHERE: ALBUQUERQUE NEW MEXICO, WHEN: APRIL 4-6, 2018 DEPARTURE DATE/TIME APRIL 3 AT 12:00 RETURN DATE/TIME APRIL 6 AT 5:00 P.M. 3 DAYS @ \$85.00 = \$255.00, PLUS 5 ADDITIONAL HOURS @ \$12.00 FOR A GRANDE TOTAL OF \$267.00. PLUS GAS REIMBURSEMENT OF \$60.		1	171805917	171805917	24106.2200.53330.0000.019000.0000.55.0000	\$239.00
				4/5/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$239.00
					Vendor Total:	\$239.00

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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	4/2-6/18		11000.2100.53212.2000.019000.0000.55.0000	\$19,448.13
				4/11/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$19,448.13
					Vendor Total:	\$19,448.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 4/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	GMS BS 4/7/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/7/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 4/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	GMS BS 4/7/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/7/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 4/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 3/24/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				3/24/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 4/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 3/24/18	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				3/24/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$160.65

Vendor Total: \$160.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$20,000.00. FROM \$65,000.00 TO \$85,000.00. ADD MONEY TO PAY ADDITIONAL INVOICES. LC. 3/8/2018. BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2644 4/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$905.32
					PO/InvoiceTotal:	\$905.32
					Vendor Total:	\$905.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK NM 88047						
Check Group:						
WHAT: PER DIEM FOR ATTENDING YOUTH RESLIENCY PROJECT SPRING CAPSTONE TRAINING WHO: ANTHONY RODRIGUEZ, WHERE: ALBUQUERQUE NEW MEXICO, WHEN: MARCH 5 AND MARCH 6 FOR DINNER MEAL ONLY FOR A TOTAL OF \$20.00		1	171805591	171805591	24106.2100.53330.2000.019000.0000.55.0000	\$20.00
				3/6/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,500.00 TO \$2,000.00 LC. 4/3/2018. CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STMS BS 4/7/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/7/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,500.00 TO \$2,000.00 LC. 4/3/2018. CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STMS BS 4/7/18	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/7/2018	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
SEAN BURTON						
DBA: FUNDRAISE NM						
P.O. BOX 21911						
ALBUQUERQUE NM 87154						
Check Group:						
BOLT WRISTBAND		100	171805510	912 3/20/2018	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$250.00
SHIPPING		1	171805510	912 3/20/2018	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 3/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801293	GMS SCG 4/7/18 4/7/2018	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
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	4/3-10/18	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				4/10/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,620.40
					Vendor Total:	\$3,620.40

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VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804702	STHS BS 3/24/18 3/24/2018	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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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	427274 3/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427275 3/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427276 3/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427277 3/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427278 3/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427279 3/2/2018	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	427411 3/9/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427415	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/9/2018	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	427494	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/10/2018	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	427495	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/10/2018	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	427509	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/8/2018	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	427510	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/8/2018	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	427511	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/9/2018	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	427512	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/9/2018	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	427513	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/9/2018	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	427514	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/9/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427515	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/8/2018	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	427516	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/8/2018	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	427517	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/8/2018	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	427518	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/8/2018	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	427519	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				3/8/2018	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	427520	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/8/2018	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	427521	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				3/8/2018	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	427523	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/5/2018	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	427524	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/5/2018	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	427525	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				3/5/2018	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	427526	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				3/5/2018	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	427527	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/5/2018	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	427596	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/5/2018	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	427825	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				3/15/2018	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	427826	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/15/2018	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	427827	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/15/2018	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	427828	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2018	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	427829	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	427830	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/16/2018	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	428194	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/19/2018	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	428195	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				3/19/2018	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	428196	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/23/2018	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	428197	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/19/2018	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	428498	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/30/2018	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	428499	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,120.00

Vendor Total: \$3,120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$290,701.50

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22789RS 4/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,395.00
PARTS AND MATERIAL		1	171800246	22789RS 4/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22790RS 4/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,935.00
PARTS AND MATERIAL		1	171800246	22790RS 4/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22791RS 4/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
PARTS AND MATERIAL		1	171800246	22791RS 4/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$490.00

Check #: 0

PO/InvoiceTotal:	\$4,316.00
Vendor Total:	\$4,316.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
I CAN BUILD IT!		1	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
RACE TO THE FINISH! MAGNETIC RACE		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.98
MAGNETIC COLOR RACE		1	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
RAMPS & BALLS EXPLORATIONS SET		1	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.53
CLEAR-VIEW MARBLE RUN		1	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
MAGNETIC PATTERN BLOCKS		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.18
MAGNETIC NUMBERS & COUNTERS		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
MAGNETIC POCKETS-SET OF 3		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.28
MAGNETIC DISPLAY SHELVES-SET OF 2		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
MAGNETIC STORAGE BOXES		2	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.48
BRUSH ON WASHABLE PAINTERS-6 SET		4	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.96
COLORED WIGGLY EYES		4	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.56
COLORED CLOTHESPINS		4	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.96

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PEEL & STICK COLLAGE FRAMS - SET OF 30		8	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.12
WRITE & WIPE THIN LINE MARKERS CLASS PACK		4	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.36
PAINT & COLLAGE TRAYS-SET OF 4		3	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.47
JUMBO PEOPLE STICKS-SET OF 36		4	171803390	24-073559 3/13/2018	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.36

Check #: 0

PO/InvoiceTotal:	\$956.67
Vendor Total:	\$956.67

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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:						
MEDALS (STAR PERFORMER) FOR CHIQUITIN CELEBRATION ON 04/13/2018		20	171806351	77439 4/11/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.00
					Check #: 0	
					PO/InvoiceTotal:	\$53.00
Check Group:						
ART GLASS AWARD, ENGRAVING PLATE: BLACK PLATE/GOLD PLATE. CHIQUITIN 04/13/2018		1	171806352	77439- 4/11/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.51
					Check #: 0	
					PO/InvoiceTotal:	\$45.51
					Vendor Total:	\$98.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY	5015					
P.O. BOX 650801						
DALLAS TX 75265-0801						
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,824.70
Check #: 0						
PO/Invoice Total:						\$3,824.70
Vendor Total:						\$3,824.70

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AVERY CLEAR EASY PEEL ADDRESS LABEL 1000/BOX		10	171806097	282110-0 3/29/2018	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$374.50
AVERY CLEAR EASY PEEL ADDRESS LABEL 25/BOX		6	171806097	282110-0 3/29/2018	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$113.70
Check #: 0						
						PO/InvoiceTotal: \$488.20
Check Group:						
WIRELESS DOORBELL		1	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
TRANSPARENT TAPE		1	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
HEAVY-DUTY TAPE DISPENSER		4	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$151.20
KEY TAGS W/LABEL		1	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
TRANSPARENT FILE HOLDERS		2	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
LAMINATING FILM		3	171806202	282424-0 4/9/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$395.85
Check #: 0						
						PO/InvoiceTotal: \$624.59
Check Group:						
TONER CARTRIDGE 1600 PAGE YIELD		2	171806546	282439-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$153.90
MESH STEEL DESKTOP ORGANIZER		1	171806546	282439-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95

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MESH PAPER CLIP HOLDER		1	171806546	282439-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.15
MESH VERTICAL DESKTOP FILE SORTER		1	171806546	282439-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
MESH MEMO HOLDER		2	171806546	282439-0 4/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
ROUND RING BINDER 1 1/2" WHITE		1	171806546	282439-0 4/10/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.25
Check #: 0						
PO/InvoiceTotal:						\$187.22
Check Group:						
POST-IT NOTES PADS 3 X 3 100 12/PK CANARY		8	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.52
DRY-ERASE MARKERS FINE PT NONTOXIC 4/PK ASST		8	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
STAPLE REMOVER PLASTIC GRIP BLK		12	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.08
FRIXION GEL PEN REFILLS 7MM MED PT 3/PK BLK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
DUAL TEMP GLUE STICK 4 IN STICK 24/PK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
GLUE STICKS 4 OZ 4 IN X 4 IN 5/16 100PK		6	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
ALKALINE ENERGIZER BATTERY, 9 VOLTS, 4/PK SILVER		8	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.60
LKALINE ENERGIZER BATTERY, AAA 24/PK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$164.75
ALKALINE ENERGIZER BATTERY, AA 16/PK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.50

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ALKALINE BATTERY D. 8/PK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.25
SHARPIE MARKER, RETRACTABLE, ULTRA FINE 12/PK BLK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.75
CARD STOCK PAPER, 65IB.81/2X11, 100/PK CLASSIC WHT		10	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.50
DRY-ERASE MARKERS, FINE, PT. NONTOXIC, RED		2	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
GLUEGUN DUAL MELT HI/LOW GRAY 7X14 IN X 103/4		6	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.40
BALLPOINT PEN TRANSLCENT BLK BARREL INK		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.50
POST-IT NOTES VALUE PK 100 .24/PK MARSEILLE		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.45
LASER LABELS MAILING 1 X 25/8 3000 BX WHITE		4	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.80
PERMANENT FILING LABELS 1/3 CUT 750 PK WHT		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.75
KLEENEX FACIAL TISSUE CUBE BX 95 TISSUES 6 BUNDLE		5	171806779	282670-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.25

Check #: 0

PO/InvoiceTotal:	\$1,479.70
Vendor Total:	\$2,779.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316011 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.54
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316012 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316013 4/12/2018	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	1043316065 4/13/2018	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	1063094825 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094828 4/12/2018	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	1063094833 4/12/2018	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	1095745076 4/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.46

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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	1095745129 4/13/2018	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	1095745130 4/13/2018	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	3043280029 4/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.61
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280089 4/13/2018	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	3043280090 4/13/2018	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	3043280091 4/13/2018	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	7043321675 4/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321770 4/12/2018	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	7043321771 4/12/2018	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	7043321777 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34

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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	7043321778 4/12/2018	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	7043321782 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321783 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321784 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
Check #: 0						
PO/InvoiceTotal:						\$1,457.72
Vendor Total:						\$1,457.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY			NM 88021			
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM--4/3000- 4/16/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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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:						
ALUMINUM BLINDS 30 X 60 COLOR ALMOND		4	171805158	171805158 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$359.20
ALUMINUM BLINDS 39 X 57 ALMOND COLOR		2	171805158	171805158 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.20
ALUMINUM BLINDS 90 X 20 COLOR ALMOND		1	171805158	171805158 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$162.40
Check #: 0						
PO/InvoiceTotal:						\$728.80
Vendor Total:						\$728.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, JUANA E P O BOX 3382 ANTHONY NM 88021	42231					
Check Group:						
THE IMPACT OF TRAUMA ON LEARNING: AN OVERVIEW ON APRIL 13 - 15, 2018, IN ALBUQUERQUE, NM. DEPART APRIL 13TH @ 12:00 NOON. RETURN APRIL 15TH @ 6:00 PM. 2 DAYS		2	171805994	04/13/18-04/15/18	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
				4/15/2018	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 6 HOURS		1	171805994	04/13/18-04/15/18	11000.1000.53330.1010.019000.0000.22.0448	\$20.00
				4/15/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$190.00</u>
Vendor Total:	<u>\$190.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
3140 RISNER						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	CHS SB 04/17/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/17/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	CHS SB 04/17/18	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/17/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$122.35
					Vendor Total:	\$122.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	CHS SB 04/17/18 4/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
					Check #: 0	
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	GHS SB 04/13/18 4/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	GHS SB 04/13/18 ML 4/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$104.13</u>
						Vendor Total: <u>\$104.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
2015/60R16 95T MC SRT TOUR 70600AB		4	171806196	12-44872 4/12/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$344.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171806196	12-44872 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171806196	12-44872 4/12/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	171806196	12-44872 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$52.00
ALIGNMENT WARRANTY FOR 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.		1	171806196	12-44872 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$538.99
Check Group:						
225/60R16 98T FS B ALLSEASON 65480A		4	171806197	12-44873 4/12/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$436.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171806197	12-44873 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
36 MONTH FREE REPLACEMENT CERT.		4	171806197	12-44873 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$56.00
COMPUTERIZED WHEEL ALIGNMENT ALIGNMENT WARRANTY FOR 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST.		1	171806197	12-44873 4/12/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$626.99
						Vendor Total: \$1,165.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 4/13/18 4/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
Check #: 0						
PO/InvoiceTotal:						\$68.00
Vendor Total:						\$68.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	4/11-16/18 4/16/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,149.61
					Check #: 0	
PO/InvoiceTotal:						\$2,149.61
Vendor Total:						\$2,149.61

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Grand Total:						\$18,086.18

End of Report