

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

05/04/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
6' FENCE @ \$18.90		23	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$434.70
TERMINAL POST @ \$150.00		1	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
GATE POST @ \$150.00		1	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
TIE-ON @ \$35.50		1	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
7' WALK GATE @\$175.00		1	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$175.00
6' DROP ROD + GUIDE @ \$75.00		1	171804947	0000027 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
TRIP CHARGE @ \$85.00		1	171804947	0000027 4/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,105.20
Check Group:						
TIE-ON @ 35.50		1	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
6' X 6' WALK GATE @ 170.00		1	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
6' FENCE @ 18.90		20	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
GATE POST @150.00		1	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END POST @ 150.00		2	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
STRAIGHTEN END POST AND ADD SLEEVE TO TOP RAIL @ 115.00		1	171806115	0000026 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$1,148.50
Vendor Total:						\$2,253.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGUILAR, ALEXANDER						
2540 BENZ DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805844	GMS BS 04/21/18 4/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805844	GMS BS 04/21/18 MIL 4/21/2018	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
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725 03-04/18/2018 4/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$949.43
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835 03-04/18/18 4/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$311.34
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856 03-04/18/18 4/18/2018	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 03-04/18/18 4/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,017.01
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 03-04/18/18 4/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,182.42
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477 03-04/20/18 4/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$726.31
Check #: 0						
						PO/InvoiceTotal: <u>\$4,236.64</u>
						Vendor Total: <u>\$4,236.64</u>

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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-03/17/18 3/17/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$357.57
				Check #: 0		
					PO/InvoiceTotal:	\$357.57
Check Group:						
CHANGE ORDER#2 INCREASE PO \$30,000. FROM \$150,000 TO \$180,000. LC. 4/9/2018. 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	ATHLETICS MARCH 2018 5/1/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23,215.43
				Check #: 0		
					PO/InvoiceTotal:	\$23,215.43
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	DASR 03/2018 4/16/2018	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$21,684.13
				Check #: 0		
					PO/InvoiceTotal:	\$21,684.13
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	MAY 2018 TRANS FINAL 4/18/2018	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						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	MAY 2018 FINAL	13000.2700.54620.0000.019000.0000.41.0000	\$101,941.40
				4/18/2018	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	171800853-03/21/ 18	11000.1000.55817.1020.019000.0000.21.1020	\$327.90
				3/21/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$327.90
Check Group:						
TRANSPORTATION FEE FOR COMMUNITY BASE FIELD TRIP FOR KATHY SIEVEK CLASSROOM FROM SANTA TERESA ELEMENTARY TO ATTEND EL PASO ZOO ON MARCH 23, 2018 DEPARTURE TIME 9:00 AM, RETURN TIME 1:00 PM.		1	171802636	171802636	24106.1000.55817.2000.019000.0000.55.0000	\$312.94
				3/23/2018	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$312.94
Check Group:						
2018 SPRING SEMESTER INTERNSHIP TRANSPORTATION FOR STUDENTS IN THE TEACHER CADET POS FROM STHS TO ST ELEMENTARY FOR MONTHS - JANUARY 17,18,19,24,25,26,31 FEBRUARY 1,2,7,8,9,21,22,23 MARCH 7,8,9,13 - AMOUNT CONFIRMED THRU EMAIL DATED JANUARY 10, 2018 FROM MS. STUART		1	171803940	TEACH CADET SPRING18	11000.1000.55817.3000.019000.0000.22.0440	\$1,406.00
				4/16/2018	STUDENT TRAVEL	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,406.00
Check Group:						
FIELD TRIP FOR FCCLA MRS.LERMA AT GHS TO HYATT PYRAMID IN ALBUQUERQUE, NM. MARCH 15,2018 AT 6:00 A.M. MARCH 17,2018 AT 5:00 P.M. *BUS* CONFIRMATION #032862		1	171804462	171804462	11000.1000.55817.9000.019000.0000.15.5820	\$2,124.71
				3/17/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$2,124.71
Check Group:						
CHANGE ORDER#1 DELETE LINE ITEM 2. INCREASE AMOUNT \$230.00. FROM \$230.00 TO \$460.00. CHANGE CONFIRMATION NO. FROM #032953 TO #033025. LC. 3/8/2018. SUNLAND PARK ELEMENTARY ATTENDS THE GIRLS CAN ON 3/10/2018- DONA ANA COMMUNITY COLLEGE EAST MESA, LAS CRUCES CONF. 032953		1	171805111	171805111	23000.1000.55817.9000.019013.0000.61.6010	\$433.29
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$433.29
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$230.00 TO \$460.00. CHANGE DESCRIPTION: NO LONGER SHARING THE COST OF THE BUS WITH SUNLAND PARK. STE WILL COVER THE TOTAL COST. LC. 3/5/2018. BUS TO LAS CRUCES, NM FOR "GIRLS CAN" FIELD TRIP ON 3/10/18. BUS TO PICK UP SUNLAND PARK STUDENTS AT 6:15 AM AND THEN PICK UP SANTA TERESA ELEMENTARY STUDENTS AT 6:40 AM. RETURN: SANTA TERESA STUDENTS 3:00 PM SUNLAND PARK STUDENTS 3:20 PM. CONFIRMATION #032953. THE COST OF THE BUS WILL BE SPLIT BY BOTH SCHOOLS. TOTAL ON THIS P.O. ALREADY REFLECTS HALF COST OF THE BUS.		1	171805187	171805187	11000.1000.55817.1010.019008.0000.61.0000	\$392.93
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$392.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REQUESTING FIELD TRIP FOR 1ST GRADE FOR MARCH 22ND...TO WAR EAGLE MUSEUM AND PETER PIPER PIZZA ON BALBOA ST ...DEP 9:00 RET 1:30... SPONSOR MS RIVERA CONF: 032951		1	171805220	171805220	23000.1000.55817.9000.019017.0000.61.6010	\$426.34
				3/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$426.34
Check Group:						
6TH GRADE GIRLS CAN FIELD TRIP ON MARCH 10, 2018 TO DOÑA ANA COMMUNITY COLLEGE LAS CRUCES NM		1	171805242	171805242	11000.1000.55817.1010.019040.0000.61.0000	\$365.81
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$365.81
Check Group:						
MARCH 21, 2018 6TH GRADE FIELD TRIP TO GMS (VISIT SCHOOL) 2 BUSES		1	171805244	171805244	11000.1000.55817.1010.019016.0000.61.0000	\$174.64
				3/21/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$174.64
Check Group:						
ON SATURDAY, MARCH 10TH 2018, OUR 6TH GRADE GIRLS CAN! WILL BE ATTENDING A CAREER WORKSHOP 8:00 AM - 12:00 PM AT DACC EAST MESA CAMPUS, 2800 SONOMA RANCH BLVD LC, LUNCH PETER PIPER PIZZA 2290 BATAAN MEMORIAL LC STUDENTS FROM 3 SCHOOLS WILL ATTEND: THE FIRST STOP WILL BE VADO ELEMENTARY AT 7:00 AM SECOND STOP WILL BE NORTH VALLEY ELEMENTARY AT 7:15 AM AND THIRD STOP WILL BE MESQUITE ELEMENTARY AT 7:30 AM. TOTAL OF STUDENTS 54 CT. ADULT 6 CT. (1) BUS		1	171805381	171805381	11000.1000.55817.1010.019104.0000.61.0000	\$310.69
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$310.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND STUDENTS TO TRAVEL TO CLOUDCROFT, NM TO COMPETE MARCH 12, 2018. SPONSOR: MICHAEL KOESEL -STUDENTS 45- STAFF 2 BUS-1 CONFIRMATION: 033030		1	171805396	171805396	11000.1000.55817.1010.019175.0000.21.0415	\$838.41
				3/12/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$838.41
Check Group:						
2ND GRADE STUDENTS GOING TO A FIELD TRIP TO DION'S PIZZA, DOWNTOWN MUSEUMS AND FARMER'S MARKET THEN NMSU WILLIAM PARK LAS CRUCES NM. ON MARCH 21, 2018		1	171805397	171805397	11000.1000.55817.1010.019001.0000.61.0000	\$372.76
				3/21/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$372.76
Check Group:						
GIRLS CAN FIELDTRIP FOR MARCH 10, 32018 TO DONA ANA COMMUNITY COLLEGE EAST MESA, LAS CRUCES, NM. AND PETER PIPER PIZZA US 70 EAST		1	171805451	171805451	23000.1000.55817.9000.019086.0000.61.6010	\$290.81
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$290.81
Check Group:						
1 BUS. 6TH GRADE GIRL STUDENTS AND STAFF MEMBERS WILL BE TRAVELING TO THE DONA ANA COUNTY COMMUNITY COLLEGE TO ATTEND AN EVENT CALLED GIRLS CAN. THIS EVENT IS TO EMPOWER YOUNG WOMAN AND OTHER WORKSHOPS. WORKSHOP WILL BE ON SATURDAY, 3/10/18.		1	171805483	171805483	11000.1000.55817.1010.019025.0000.61.0000	\$422.35
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$422.35
Check Group:						

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FIELD TRIP FOR MARCH 22ND FOR SECOND GRADE FOR NM FARM AND RANCH MUSEUM...DEPT 9:00 RET 1:30... SPONSOR MR DIEGO CONF. 032950		1	171805484	171805484	23000.1000.55817.9000.019017.0000.61.6010	\$405.32
				3/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$405.32
Check Group:						
2ND GRADE FIELD TRIP ON 03/16/18 TO INDIAN CLIFFS RANCH IN FABENS, TX TEACHERS THAT ARE ATTENDING VERONICA AVALOS, BRENDA GONZALES, KATRINA LASCANO, MONICA OLVERA CONF# 033024		1	171805490	171805490	23000.1000.55817.9000.019020.0000.61.6010	\$656.48
				3/16/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$656.48
Check Group:						
FIELDTRIP FOR ICAN SPLIT COST WITH CHE CONFIRMATION 033007 TRIP ON MARCH 10TH.		1	171805555	171805555	23000.1000.55817.9000.019009.0000.61.6010	\$133.97
				3/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$133.97
Check Group:						
CHAPARRAL MIDDLE PICK UP TO INCLUDE THE FOLLOWING SCHOOLS-CHE-DT-SR AND YHE-25 STUDENTS-CONFIRMATION 033037		1	171805556	171805556	11000.1000.55817.1020.019000.0000.21.1020	\$237.82
				3/17/2018	STUDENT TRAVEL	
SANTA TERESA MIDDLE SCHOOL PICK UP TO INCLUDE STUDENTS FROM SP-RS-DV-STE AND LA U -TOTAL-29-CONFIRMATION 033038		1	171805556	171805556-	11000.1000.55817.1020.019000.0000.21.1020	\$245.20
				3/17/2018	STUDENT TRAVEL	
VADO STUDENTS TOTAL OF 9 -CONFIRMATION 033036		1	171805556	171805556--	11000.1000.55817.1020.019000.0000.21.1020	\$210.39
				3/17/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$693.41

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Check Group:						
TRIP FOR GIRLS CAN CONFERENCE CONFIRMATION 033007 3-10-18		1	171805589	171805589 3/10/2018	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$133.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$133.96</u>
Check Group:						
STUDENTS TO TRAVEL TO LAS CRUCES MUSEUM OF NATURE AND SCIENCE TOUR #2. ON MARCH 15, 2018 SPONSOR: SHARON PLUNK, STUDENTS: 65 BUSES: 1 CONFIRMATION 033027		1	171805676	171805676 3/15/2018	11000.1000.55817.1020.019009.0000.21.1020 STUDENT TRAVEL	\$302.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$302.47</u>
Check Group:						
STUDENTS TO TRAVEL TO LAS CRUCES MUSEUM OF NATURE AND SCIENCE TOUR #2.ON MARCH 21, 2018 SPONSOR: SHARON PLUNK, STUDENTS: 65 BUSES: 1 CONFIRMATION 033027		1	171805677	171805677 3/21/2018	11000.1000.55817.1020.019009.0000.21.1020 STUDENT TRAVEL	\$302.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$302.47</u>
						Vendor Total: <u>\$592,890.19</u>

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CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800602	04/03/18-04/26/18	24106.2100.55813.2000.019000.0000.55.0000	\$96.03
				4/26/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
						PO/InvoiceTotal: \$96.03
						Vendor Total: \$96.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
BLANKET PO FOR THE CELL PHONE USAGE FOR THE 2017-2018 SCHOOL YEAR		1	171807003	02/2018	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				4/27/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$2,363.82. FROM \$159,642.00 TO \$162,005.82. GAC "CRAC" REPLACEMENT/MCR'S #1 & #2. LC. 11/3/2017		1	161706769	24-073580	31100.4000.54500.0000.019000.0000.43.9613	\$2,387.46
				3/13/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,387.46
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 21000.3100.57331.0000.019000.0000.42.0000. AND 53414 TO 21000.3100.57311.0000.019000.0000.42.0000. LC. 10/30/2017. 2018 FORD TRANSIT CONNECT XL WAGON		4	171801045	24-073560	21000.3100.57311.0000.019000.0000.42.0000	\$104,916.00
				3/13/2018	VEHICLES GENERAL	
					Check #: 0	
					PO/InvoiceTotal:	\$104,916.00
Check Group:						
CHANGE ORDER#1 ADD TAX OF \$1,668.01. LC. 1/8/2018. (CES/SANDOVAL CONSTRUCTION 2013-026 912-300 GSC C-RSMEANS JOC REGION 8) CHAPARRAL HIGH SCHOOL TRACK CMU WALL (RETAINING WALL TO PREVENT SAND BLOWING INTO TRACK		1	171803752	24-072788	31701.4000.57331.0000.019000.0000.40.0000	\$26,379.24
				2/20/2018	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$26,379.24
Check Group:						
ALL ONE UNIT		1	171804027	24-075139	31701.4000.57332.0000.019000.0000.21.0415	\$1,049.00
				4/23/2018	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING AND HANDLING		1	171804027	24-075139	31701.4000.57332.0000.019000.0000.21.0415	\$272.00
				4/23/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,321.00
Check Group:						
TRAINING CENTER		1	171804464	24-074308 4/2/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$28,700.00
Check #: 0						
PO/InvoiceTotal:						\$28,700.00
Check Group:						
STEAMTABLE FOOD PAN (HALF 4")		164	171804495	24-072876 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,131.60
DISHWASHING APRON 34" X 47"		25	171804495	24-072876 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$154.25
CAMWEAR COVER 1QT		31	171804495	24-072876 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$39.06
CAMWEAR ROUND STORAGE CONTAINER 2QT		60	171804495	24-072876 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$291.00
CAMWEAR COVE 2QT & 4QT		39	171804495	24-072876 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$88.14
MUFFIN/CUP CAKE PAN (ALUMIMUM)		160	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,392.00
DISHWASHING APRON 34" X 47"		25	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$154.25
CAMWEAR ROUND STORAGE CONTAINER 1QT		60	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$210.00
CAMWEAR COVER 1QT		29	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$36.54
CAMWEAR COVE 2QT & 4QT		21	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$47.46
SHEET PAN FULL SIZE (ALUMINUM)		200	171804495	24-073887 3/21/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$5,290.00
Check #: 0						

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						PO/InvoiceTotal: \$10,834.30
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES RE P 16-031B-C106-ALL FOR QUOTE #6977 DATED 2/8/2018 FOR CHAPARRAL HIGH SCHOOL NEW GYM. GISD PARTICITATION AT 100% W/ 1% CES FEE & COST OF FREIGHT INCLUDED FOR BASE PRICE OF \$6,408.35 AND COST OF INSTALATION AT \$2,820.00, TAX AT 6.750% IS \$190.35 FOR A TOTAL OF \$9,418.70.		1	171805021	24-074749	31100.4000.54500.0000.019003.0000.43.9977	\$9,418.70
				4/12/2018	CHS NEW GYMNASIUM	
					Check #: 0	
						PO/InvoiceTotal: \$9,418.70
						Vendor Total: \$183,956.70

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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 SCB 04/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/21/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#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 04/21/18 4/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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 04/24/18 4/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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 04/24/18 MIL 4/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.35
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	STHS BS 04/17/18 4/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00

Check #: 0

PO/InvoiceTotal:	\$280.35
Vendor Total:	\$280.35

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO DESK 60 TOWER		4	171804029	92113348 1/29/2018	31701.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,180.00
HP PRO DISPLAY P223 MONITOR		4	171804029	92113348 1/29/2018	31701.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$2,620.00
Check Group:						
HP PROBOOK 455 G4 (JOSE)		1	171804168	93479259 4/3/2018	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$540.00
Check Group:						
HP PROBOOK 455 GA		25	171805649	93479365 4/1/2018	24101.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$13,375.00
Check #: 0						
PO/InvoiceTotal:						\$13,375.00
Check Group:						
LOAD MICROSOFT OPERATING SYSTEM		2	171806278	93871727 4/23/2018	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.00
HP Z3700 MOUSE -BLUE LED WIRELESS 2.4 GHZ-USB WIRELESS RECEIVER-BLACK FOR OMEN BY HP 870; HP14; ENVY 13; PAVILION 14, 24, 27; SPECTRE X 360 ; STREAM 14;X2		2	171806278	93871727 4/23/2018	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$32.00

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HP ELITEBOOK 850 G3 ULTRABOOK-CORE IS 6200U/ 2.3 GHZ-WIN 7 PRO 64-BIT (INCLUDES WIN 10 PRO 64-BIT LICENSE)-8 GB RAM 128 GB SSD-15.6" TN 1366 X 768 (HD) -HD GRAPHICS 520-WI-FI-NFC, BLUETOOTH		2	171806278	93871727	25153.2200.57332.0000.019000.0000.59.0000	\$2,258.00
				4/23/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,390.00
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) 13, AGB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE		12	171806300	93910221	23000.1000.57332.9000.019016.0000.61.6010	\$6,480.00
				4/19/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP V223 LED MONITOR- 21.5" (21.5" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - TN - 200 CD/M2-600:1 - 5 MS - DVI-D, VGA - BLACK - PROMOI		12	171806300	93910221	23000.1000.57332.9000.019016.0000.61.6010	\$1,320.00
				4/19/2018	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	171806300	93910221	23000.1000.57332.9000.019016.0000.61.6010	\$35.00
				4/19/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,835.00
Check Group:						
HP PROBOOK 455 G4 (TECH)		2	171806475	93724698	11000.2500.57332.0000.019000.0000.44.0775	\$1,080.00
				4/11/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,080.00
Check Group:						
QUOTE #34417 HP ELITE ONE 800 G3 (MRS Y.)		1	171806476	34417	31900.4000.57332.0000.019000.0000.44.0775	\$1,272.84
				4/13/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,272.84
					Vendor Total:	\$29,112.84

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$283.85
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000 04/18/18 4/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$434.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432 04/19/18 4/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,827.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,796.83
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000 04/18/18 4/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,223.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,883.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000 04/18/18 4/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,417.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$685.25
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$97.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000 04/18/18 4/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,106.98

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$701.30
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$437.78
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$410.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000 04/19/18 4/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$69.68
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,082.13
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$485.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,533.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000 04/19/18 4/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,157.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$746.16
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,719.12

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$202.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,306.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$201.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.43
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000 04/23/18 4/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,437.52
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036 04/16/18 4/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.03
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,960.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000 04/13/18 4/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$266.78
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964 04/18/18 4/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,948.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$645.18

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16,643.83
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000 04/12/18 4/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,009.61
Check #: 0						
						PO/InvoiceTotal: <u>\$70,098.10</u>
						Vendor Total: <u>\$70,098.10</u>

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AVERY QUICK-LOAD SHEET PROTECTORS		2	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SCOTCH MAGIC TAPE, 3/4		1	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.98
SAMSIL 1		1	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.21
DYMO LETRA TAG LABEL MARKER TAPE CART.- 1/2		3	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
HAMMERMILL TIDAL MP PAPER-LEDGER/TABLOID - 11		2	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
HAMMERMILL TIDAL MP PAPER LEGAL 8 1/2		2	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.62
OXFORD PRINTABLE INDEX CARD - 3		6	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.46
BUSINESS SOURCE 1-PLY COLOR CODING FILE FOLDERS		1	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
TABLEMATE FORK/SPOON SERVING SET		6	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.18
EXPO ;OW ODOR DRY ERASE FINE TIP MARKERS ASST. 12/SET		1	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.09
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS ASST. 12/SET		1	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
AMPAD GLOW MINI MEMO BOOK		90	171806442	282423-0 4/13/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOWERS POWERSHRED HD-10C's CROOS CUT SHREDDER		1	171806442	282423-0 4/13/2018	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$193.59
Check #: 0						
						PO/InvoiceTotal: \$642.25
Check Group:						
SWINGLINE STACK AND SHRED 750 X AUTO FEED		1	171806630	282521-0 4/17/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,345.95
COMMAND MEDIUM PICTURES HANGING STRIPS		10	171806630	282521-0 4/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
Check #: 0						
						PO/InvoiceTotal: \$3,396.05
Check Group:						
MINI STAPLER PLASTIC ASST.		13	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.37
HAND SANITIZER PUMP BOTTLE		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$155.10
ENERGIZER, ALKALINE BATTERY, AA, 16 PK		4	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.68
FULL STRIP DESK STRAPLER		10	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
SMALL BINDER CLIPS		10	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
PUSH PINS, CLEAR		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20
PUSH PINS, ASSORTED COLORS		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20
ADHESIVE, NOTES, RULED 4" x 6" 5PK		10	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.50
BLACK SHARPIE MARKER, CHISEL TIP		5	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.75

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BLACK PERMANENT MARKER, ULTRA FINE		5	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.75
ASST COLOR PERMANENT MARKER, ULTRA		8	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$167.12
INDEX CARDS, RULED		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.54
INDEX CARDS, PLAINS		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
BABY WIPES REFILL, UNSCENTED		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.76
DESINFECTING CLEANING WIPES		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$398.88
ASST COLOR PERMANENT MARKER, FINE		8	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.12
DRY-ERASE MARKERS, CHISEL POINT		2	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.60
DRY-ERASE MARKERS, FINE POINT		8	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
BOOK RING, 1 IN		2	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
BOOK RING, 3 IN		2	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
BOOK RING, 2 IN		2	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BOOK RING, 3/4 IN		1	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.55
NAME BADGE LABELS		5	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.75
LARGE LATEX GLOVES		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80

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MEDIUM LATEX GLOVES		6	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
FLASH DRIVE, USB 4GB		15	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.25
LYSOL DESINFECTANT SPRAY		1	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.90
MEDIUM BINDER CLIPS		10	171806708	282570-0 4/16/2018	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
Check #: 0						
						PO/InvoiceTotal: <u>\$2,127.62</u>
Check Group:						
PLEASE SEE ATTACHED PAPER FOR QUOTE FROM EL PASO OFFICE PRODUCTS		1	171806709	282569-0 4/19/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,987.60
Check #: 0						
						PO/InvoiceTotal: <u>\$4,987.60</u>
Check Group:						
FELLOW POWESHRED 1251 100% JAM PROOF STRIP CUT FOR SHREDDINTG STAPLES, CREDIT CARDS, DC, DVD, PAPER CLIP, JUNK MAIL PAPER.		1	171806780	282669-0 4/16/2018	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$759.95
Check #: 0						
						PO/InvoiceTotal: <u>\$759.95</u>
Check Group:						
HAMMERMILL COPY PAPER 8 1/2 X 11		40	171806830	282705-0 4/17/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,940.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,940.00</u>
Check Group:						
TONER LASERJET, 4600DN BLACK, 9000 YLD		1	171806968	282832-0 4/23/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$295.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER LASERJET, 4600DN CAYN, 8000 YLD		1	171806968	282832-0 4/23/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$380.95
TONER LASER JET, 4600DN, YELLOW, 8000 YLD		1	171806968	282832-0 4/23/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$380.95
TONER LASERJET, 4600DN, MAGENTA, 8000 YLD		1	171806968	282832-0 4/23/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$380.95

Check #: 0

PO/InvoiceTotal: \$1,438.80

Vendor Total: \$15,292.27

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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		04/03/18	11000.2100.53212.2000.019000.0000.55.0000	\$1,729.31
				4/3/2018	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		04/11/18-04/17/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,830.50
				4/17/2018	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		04/18/18-04/24/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,830.50
				4/24/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$19,390.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,390.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1599322 4/18/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1599323 4/18/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
\$250.00 BY MONTH BY 05 MONTHS (FEBRUARY- JUNE 2018=\$1,250.00,		1	171804679	IN1600627 4/19/2018	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$590.00

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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	1043315844 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316189 4/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094951 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745205 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745206 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280088 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	3043280183 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.13
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280241 4/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280243	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				4/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280244	21000.3100.56116.0000.019000.0000.42.0000	\$56.70
				4/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280245	21000.3100.56116.0000.019000.0000.42.0000	\$70.20
				4/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321867	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				4/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321869	21000.3100.56116.0000.019000.0000.42.0000	\$146.91
				4/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321964	21000.3100.56116.0000.019000.0000.42.0000	\$40.47
				4/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321965	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				4/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043321966	21000.3100.56116.0000.019000.0000.42.0000	\$96.30
				4/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total:	\$1,078.86
Vendor Total:	\$1,078.86

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
TRANSPORTATION, SET UP AND OPERATION OF VIDEO RECORDING AND PLAYBACK SYSTEMS FOR CHS 2018 COMMENCEMENT CEREMONY AT DON HASKINS CENTER, UTEP CAMPUS, MAY 26, 2018		1	171806702	3232018	11000.2400.56118.0000.019003.0000.63.0000	\$1,500.00
				4/12/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
CATERING FOR PRINCIPALS ADVISORY MEETING ON 4/26/2018		1	171807016	171807016	23000.1000.53711.9000.019000.0000.09.6010	\$210.00
				4/27/2018	OTHER CHARGES	
YOUNG GUNS BOYS REGISTRATION		1	171807016	171807016	23000.1000.55817.9000.019140.0000.61.6010	\$400.00
				4/27/2018	STUDENT TRAVEL	
YOUNG GUNS BOYS REGISTRATION		1	171807016	171807016	23000.1000.55817.9000.019013.0000.61.6010	\$325.00
				4/27/2018	STUDENT TRAVEL	
STUDENT INCENTIVE CAKE CELEBRATION		1	171807016	171807016	23000.1000.56118.9000.019200.0000.63.5130	\$15.00
				4/27/2018	METHODOLOGY CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$2,450.00

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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 4/27/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	TR4/10625 4/27/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$106.25
Check #: 0						
PO/InvoiceTotal:						\$136.25
Vendor Total:						\$136.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.70
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$197.76
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$52.16
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$58.88
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$281.28
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$296.96
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$66.88
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$66.88
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$39.68
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$42.88
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$138.24

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ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$379.84
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$64.48
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$64.48
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$145.00
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$161.28
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$281.12
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$281.12
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$156.41
ATHLETIC DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	ATHLETICS GL 02/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$260.48
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$121.28
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$219.84
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$82.06

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ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$182.06
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$125.76
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$125.76
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$117.12
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$86.72
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$170.88
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$170.88
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$95.71
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$95.71
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$145.12
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$145.12
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$185.29

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ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$185.29
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$445.13
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$168.96
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.36
ATHLETICS DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	ATHLETICS GL 03/2018 4/26/2018	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$164.16
CHAPARRAL HIGH -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	CHS GL 02-03/2018 4/26/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$275.84
CHAPARRAL HIGH SCHOOL -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	CHS GL 02-03/2018 4/26/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$370.56
CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	CONST GL 03/2018 4/26/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.42
FINANCE -GAS LOG FOR THE MONTH OF FEBRUARY 2018		1	171800087	FINANCE GL 2-3/2018 4/26/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$322.24
FINANCE DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 2018		1	171800087	FINANCE GL 2-3/2018 4/26/2018	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$255.36
CTE GADSDEN HIGH -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$166.24
GADSDEN HIGH FFA -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$282.56

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GADSDEN HIGH -GAS LOG FOR THE MONTH OF MARCH 23-24, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	23000.1000.55817.9000.019054.0000.63.5590 TV 101 CLASS	\$296.32
GADSDEN HIGH -GAS LOG FOR THE MONTH OF FEBRUARY 21-22 &26, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$279.68
CTE GHS -GAS LOG FOR THE MONTH OF MARCH 3-6, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$224.00
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$201.60
CTE GHS -GAS LOG FOR THE MONTH OF DECEMBER 1,2017-JAN.30, 2018		1	171800087	GHS GL 12-03/2018 4/26/2018	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$154.88
GHS FFA-GAS LOG FOR THE MONTH OF FEBRUARY 23, 2017		1	171800087	GHS GL 12-03/2018 4/26/2018	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$9.28
GADSDEN MIDDLE -GAS LOG FOR THE MONTH OF MARCH 27, 2018		1	171800087	GMS GL 03/2018 4/26/2018	11000.2400.53330.0000.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$57.74
GADSDEN MIDDLE -GAS LOG FOR THE MONTH OF MARCH 27, 2018		1	171800087	GMS GL 03/2018 4/26/2018	11000.1000.53330.1010.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$39.86
HUMAN RESOURCES DEPARTMENT-GAS FOR FEBRUARY 21-23, 2018		1	171800087	HR GL 02/2018 4/26/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$163.20
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	TECH GL 02/2018 4/26/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$802.65
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	TECH GL 03/2018 4/26/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$773.70
SUPPORT SERVICES TRANSPORTATION DEPARTMENT -GAS LOG FOR THE MONTH OF FEBRUARY 19-23, 2018		1	171800087	TRANS GL 02/2018 4/26/2018	13000.2700.55813.0000.019000.0000.41.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.34

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VADO ELEMENTARY -GAS FOR JANUARY 26-27, 2018		1	171800087	VE GL 01-03/2018 5/3/2018	23000.1000.53330.1010.019001.0000.61.6010 PROFESSIONAL DEVELOPMENT	\$203.00
VADO ELEMENTARY -GAS FOR FEBRUARY 27-MARCH 3, 2018		1	171800087	VE GL 01-03/2018 5/3/2018	23000.1000.53330.1010.019001.0000.61.6010 PROFESSIONAL DEVELOPMENT	\$169.60
VADO ELEMENTARY -GAS LOG FOR THE MONTH OF MARCH 16-17 2018		1	171800087	VE GL 01-03/2018 5/3/2018	23000.1000.53330.1010.019001.0000.61.6010 PROFESSIONAL DEVELOPMENT	\$169.28

Check #: 0

PO/InvoiceTotal:	\$11,531.07
Vendor Total:	\$11,531.07

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GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUMINUM BLINDS 42 1/2 X 60 COLOR ALMOND		2	171806334	171806334 4/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$222.40
					Check #: 0	
					PO/InvoiceTotal:	\$222.40
Check Group:						
90 X 48 MINI BLINDS ALMOND		3	171806362	171806362 4/19/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$541.20
18 X 24 MINI BLINDS ALMOND		9	171806362	171806362 4/19/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$532.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,074.00
Check Group:						
MINI BLINDS 90 X 48 COLOR ALMOND		6	171806637	171806637 4/19/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,082.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,082.40
					Vendor Total:	\$2,378.80

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HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	STHS SB 04/17/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/17/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$94.00</u>
					Vendor Total:	<u>\$94.00</u>

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
5 GAL PI WB ALK UR SG UD		10	171806361	1632-4 4/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.00
Check #: 0						
PO/InvoiceTotal:						\$409.00
Check Group:						
WD CL VARNISH GLOSS QUART		1	171806438	1245-5 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.10
WD CL STN NATURAL QUART		1	171806438	1245-5 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
Check #: 0						
PO/InvoiceTotal:						\$30.93
Check Group:						
PI WB ALK UR SG UD 5 GAL		10	171806439	1338-8 4/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.00
Check #: 0						
PO/InvoiceTotal:						\$409.00
Check Group:						
14" MR FRAME (6-1/2") COVER		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.16
FRAME 9" KWIK RELEAS (15% DISC)		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$254.16
CS N/P 3" ANGLE SASH BRUSH (20%DISC)		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$434.16
CS N/P 2" ANGLE SASH BRUSH ((20% DISC)		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$304.56

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2" CHIP BRUSH		36	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.28
8511 N95 RESP 10PK DUST MASK		10	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.90
5 PK BLUE TRAY LINERS		10	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.20
CS POLY KNIT 4 X 3/4 ROLLAR COVERS (15% DISC.)		36	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$190.44
9 COLOSSUS 1/2 COVER		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.36
9 COLOSSUS 3/4		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.84
9 COLOSSUS 1 COVER		24	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.56
DISCOUNT		1	171806479	1246-3 4/11/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$498.14)
Check #: 0						
						PO/InvoiceTotal: \$1,503.48
Check Group:						
SPR EXT GL DEEP 5 GAL		20	171806627	1395-8 4/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$771.40
Check #: 0						
						PO/InvoiceTotal: \$771.40
Check Group:						
SUPERPAINT INTERIOR LATEX SATIN EXTRA WHITE 5GAL		20	171806693	1515-1 4/16/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$735.40
SUPERPAINT INTERIOR LATEX SATIN EXTRA WHITE		5	171806693	1515-1 4/16/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$183.85
Check #: 0						
						PO/InvoiceTotal: \$919.25

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Vendor Total:						\$4,043.06

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	04053481 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.24
					Check #: 0	
					PO/InvoiceTotal:	\$42.24
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	04019282 4/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,792.85
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04053482 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,076.86
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04104878 4/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$723.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04121828 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26,099.60
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04121829 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$723.60
					Check #: 0	
					PO/InvoiceTotal:	\$46,416.51
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	04019281 4/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,354.35

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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	04053479 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,165.18
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	04053480 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$640.65
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	04088018 4/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21,014.41
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	04104877 4/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,159.00
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	04121826 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,438.96
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	04121827 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$469.81
Check #: 0						
PO/InvoiceTotal:						\$43,242.36
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	04036458 4/3/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,882.50
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	04088019 4/8/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,446.00
Check #: 0						
PO/InvoiceTotal:						\$4,328.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$94,029.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 04/19/18 4/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 04/19/18 4/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	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	171800667	GHS SB 04/13/18 4/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal:	\$186.30
Vendor Total:	\$186.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
NMACTE REGION IV CONFERENCE IN ALBUQUERQUE NM APRIL 3 - 5, 2018 - 2 DAYS @ \$85 PLUS \$12 = \$182.00		1	171806206	PERDIEM-04/3-5/ 18 4/12/2018	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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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:						
22.5 X10.00-8/3 HD FIELD TRAX		2	171806786	12-45012 4/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$178.00
20 X 10.00 -8/4 SUPER LUG		2	171806786	12-45012 4/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-9249		1	171805025	WO-9249-1 2/26/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$676.80
Check #: 0						
PO/InvoiceTotal:						\$676.80
Check Group:						
WO-9512		1	171805175	WO-9512-1 3/6/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,620.73
Check #: 0						
PO/InvoiceTotal:						\$1,620.73
Check Group:						
ORDER #9574		1	171805263	WO-9574-1 3/19/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$498.40
ORDER #9575		1	171805263	WO-9575-1 3/5/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$526.36
Check Group:						
WO-9641		1	171805394	WO-9641-1 3/15/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$735.30
Check #: 0						
PO/InvoiceTotal:						\$735.30
Check Group:						
W0-9645		1	171805410	WO-9645-1 3/12/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$313.48

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WO-9645		1	171805410	WO-9645-1 3/12/2018	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$271.43
Check #: 0						
PO/InvoiceTotal:						\$584.91
Check Group:						
WO-9752 STUDENT SUPPLIES AND MATERIALS.		1	171805656	WO-9752 3/20/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.81
Check #: 0						
PO/InvoiceTotal:						\$159.81
Check Group:						
WO-9716		1	171805682	WO-9716-1 3/22/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.32
Check #: 0						
PO/InvoiceTotal:						\$261.32
Check Group:						
WO-9746		1	171805685	WO-9746-1 3/20/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.65
Check #: 0						
PO/InvoiceTotal:						\$137.65
Check Group:						
WO-9798		1	171805771	WO-9798-1 3/23/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$451.55
Check #: 0						
PO/InvoiceTotal:						\$451.55
Check Group:						
ORDER # WO-9747		1	171805826	WO-9747-1 3/23/2018	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$212.37
CARTS/SHREDDERS		1	171805826	WO-9747-1 3/23/2018	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,416.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,629.17
Check Group:						
WO-9825 SCHOOL SUPPLIES		1	171805892	WO-9825-1 3/28/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$928.67
Check #: 0						
PO/InvoiceTotal:						\$928.67
Check Group:						
WORK ORDER#: WO-9852		1	171805922	WO-9852-1 4/2/2018	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,396.86
Check #: 0						
PO/InvoiceTotal:						\$1,396.86
Check Group:						
WORK ORDER #: WO-9849		1	171805923	WO-9849-1 4/4/2018	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,013.79
Check #: 0						
PO/InvoiceTotal:						\$1,013.79
Check Group:						
IGNITION SEREIS MID BACK WORK CHAIR MESH BACK ADJ ARMS		1	171805986	IN-3969 4/4/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$472.55
Check #: 0						
PO/InvoiceTotal:						\$472.55
Check Group:						
WO-9590		1	171806098	WO-9590-1 4/11/2018	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,467.69
Check #: 0						
PO/InvoiceTotal:						\$3,467.69
Check Group:						
OFFICE SUPPLIES		1	171806124	WO-9612-1 4/5/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,499.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,499.57
Check Group:						
SUPPLIES FOR ADMIN	1		171806125	WO-9653-1 4/2/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$206.34
Check #: 0						
PO/InvoiceTotal:						\$206.34
Check Group:						
SUPPLIES FOR COUNSELOR	1		171806126	WO-9652-1 4/2/2018	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$184.83
Check #: 0						
PO/InvoiceTotal:						\$184.83
Check Group:						
OFFICE SUPPLIES	1		171806127	WO-9764-1 4/3/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$568.87
Check #: 0						
PO/InvoiceTotal:						\$568.87
Check Group:						
ONLINE ORDER #WO-9876	1		171806226	WO-9876-1 4/10/2018	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,661.94
ONLINE ORDER #WO-9876	1		171806226	WO-9876-1 4/10/2018	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$132.71
Check #: 0						
PO/InvoiceTotal:						\$1,794.65
Check Group:						
WO-9949 (NURSES OFFICE)	1		171806243	WO-9949-1 4/4/2018	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.16
Check #: 0						
PO/InvoiceTotal:						\$59.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WO-9885		1	171806297	WO-9885-1 4/6/2018	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$462.31
Check #: 0						
PO/InvoiceTotal:						\$462.31
Check Group:						
Shredder, Cross-Cut, P4 Security, Taa Compliant. GISD @ 100% OF TOTAL \$348.25		1	171806298	WO-9939-1 4/6/2018	11000.2600.57332.0000.019000.0000.43.0000 SUPPLY ASSETS \$5,000 OR LESS	\$348.25
FOR THE CONSTRUCTION OFFICE #WO-9939. TONER FOR PRINTER BLACK, MEGENTA, & CYAN, PACKING TAPE, INVISIBLE TAPE, PENS, HIGHLIGHTERS, GREETING CARDS, "COMPLETE" STAMP . GISD @ 100% OF TOTAL \$1,501.00.		1	171806298	WO-9939-1 4/6/2018	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$1,152.75
Check #: 0						
PO/InvoiceTotal:						\$1,501.00
Check Group:						
REQUESTING RUSH ORDER PLEASE W0-9980		1	171806327	WO-9980-1 4/19/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$971.10
Check #: 0						
PO/InvoiceTotal:						\$971.10
Check Group:						
ORDER # WO-10008		1	171806400	WO-10008-1 4/16/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$506.66
Check #: 0						
PO/InvoiceTotal:						\$506.66
Check Group:						
OFFICE/TEACHER TONER-- ORDER #WO-10033		1	171806529	WO-10033-1 4/18/2018	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,158.43
Check #: 0						
PO/InvoiceTotal:						\$4,158.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # WO-10039		1	171806569	WO-10039-1 4/13/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Check Group:						
WO-10041		1	171806572	WO-10041-1 4/12/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.43
Check #: 0						
PO/InvoiceTotal:						\$17.43
Check Group:						
WO--10034		1	171806608	WO-10034-1 4/12/2018	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$343.26
Check #: 0						
PO/InvoiceTotal:						\$343.26
Check Group:						
PENCIL CUP ORDER #WO-10093. SUPPLIES ORDER FOR ADMINISTRATION AND PAYROLL UNITS.		1	171806762	WO-10093-1 4/18/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$556.60
Check #: 0						
PO/InvoiceTotal:						\$556.60
Vendor Total:						\$27,079.37

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RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.	1	171801212	4/9-20/18	11000.2100.53212.2000.019000.0000.55.0000	\$47,371.95	
				4/20/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$47,371.95
					Vendor Total:	\$47,371.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
4 X 4 WALL TILE SIMILAR TO SAMPLE FT	BOX 12.5 SQ.	7	171806451	2656 4/20/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.15
Check #: 0						
PO/InvoiceTotal:						\$213.15
Vendor Total:						\$213.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 4/20/18 4/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$68.00
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 4/20/18 4/20/2018 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$88.25
Vendor Total:						\$88.25

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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	GHS BS 4/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/20/2018	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 BS 4/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/20/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$128.25
					Vendor Total:	\$128.25

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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	GMS SB 4/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/21/2018	OTHER SERVICES	
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	GMS SB 4/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/21/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

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SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$2,935.63. FROM \$5,817.88 TO \$8,753.51. ADDITIONAL REMOVAL AND DISPOSAL OF ACM WALL ON ROOF. LA MESA PRE K. LC. 4/19/2018.		1	171805727	40825NL2 3/31/2018	31100.4000.54500.0000.019000.0000.43.9612 DW ROOFING ALLOCATION PROJECTS	\$2,935.63
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,935.63</u>
					Vendor Total:	<u>\$2,935.63</u>

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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	4/18-24/18 4/24/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,168.47
					Check #: 0	
PO/InvoiceTotal:						\$2,168.47
Vendor Total:						\$2,168.47

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804702	STHS BS 4/24/18 4/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804702	STHS BS 4/24/18 MILE 4/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$124.20
						Vendor Total: \$124.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283 05/04/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,115,022.85

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

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:						
MAINTENANCE ROOM		1	171804464	24-075055 4/21/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,550.00
*JACKIE (OFFICE/COMPUTER LAB)		1	171804464	24-075055 4/21/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,977.00
Check #: 0						
PO/InvoiceTotal:						\$13,527.00
Check Group:						
CHANGE ORDER#1 INCREASE PO \$3,813.13. FROM \$27,720.49 TO \$31,533.62. ADD ADDITIONAL PAINTING & REPLACEMENT OF FRP PANELS. LC. 3/8/2018. (CES/SANDOVAL CONSTRUCTION 18-03B R2011-ALL RSMEANS JOC REGION 8) DESERT TRAIL MULTI-PURPOSE AND STAGE INTERIOR PAINTING		1	171804764	24-073076 2/28/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$27,720.49
REMAINDER DONA ANA COUNTY (07-007) 6.75%		1	171804764	24-073076 2/28/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,871.13
CHANGE ORDER#1 INCREASE PO \$3,813.13. FROM \$27,720.49 TO \$31,533.62. ADD ADDITIONAL PAINTING & REPLACEMENT OF FRP PANELS. LC. 3/8/2018. (CES/SANDOVAL CONSTRUCTION 18-03B R2011-ALL RSMEANS JOC REGION 8) DESERT TRAIL MULTI-PURPOSE AND STAGE INTERIOR PAINTING		1	171804764	24-075268 4/26/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,813.13
Check #: 0						
PO/InvoiceTotal:						\$33,404.75
Check Group:						
(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) UNIMAC 65 LB. WASHER MACHINE BIG LOAD CAPACITY/COMMERCIAL HIGH PRODUCTIVITY INCLUDES DELIVERY AND SET UP.		1	171806925	24-075300 4/27/2018	31701.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$13,400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290

05/10/2018

Fiscal Year: 2017-2018

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

PO/InvoiceTotal: \$13,400.00

Vendor Total: \$60,331.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

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	SB STHS 04/24/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/24/2018	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	SB STHS 04/24/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/24/2018	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$110.20
Vendor Total:						\$110.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290

05/10/2018

Fiscal Year: 2017-2018

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:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	SB CHS 04/24/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/24/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	SB CHS 04/24/2018	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/24/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	SB GHS 04/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/20/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	SB GHS 04/20/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				4/20/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$200.47

Vendor Total: \$200.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	04155905 4/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	04190431 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
					Check #: 0	
					PO/InvoiceTotal:	\$211.20
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	04173057 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,687.10
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04173058 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$431.45
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04190432 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,757.80
					Check #: 0	
					PO/InvoiceTotal:	\$13,876.35
Check Group:						
GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800014	04173056 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.40
					Check #: 0	
					PO/InvoiceTotal:	\$44.40
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	04190429 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,260.35
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	04190430 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,156.80
Check #: 0						
						PO/InvoiceTotal: <u>\$12,417.15</u>
Check Group: GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	04155906 4/15/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$214.20
Check #: 0						
						PO/InvoiceTotal: <u>\$214.20</u>
						Vendor Total: <u>\$26,763.30</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	SB SHTS 04/24/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/24/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	SB STHS 04/24/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/24/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	SB STMS 04/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$74.00
				4/21/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	SB STMS 04/21/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/21/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$216.60

Vendor Total: \$216.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 05/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$87,622.32

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297 05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
TRIP CHARGE @ \$85.00		0	171804947	0000027- 4/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.60
Check #: 0						
						PO/InvoiceTotal: \$74.60
Check Group:						
RESTRETCH 20' OF EXISTING FENCE @ 75.00		1	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
GATE POSTS @ 150.00		2	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
10' DOUBLE GATE @ 230.00		1	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$230.00
STRAIGHTEN GATE POST & ADJUST GATE @ 125.		1	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
CUT INTO EXISTING FENCE @ 85.00		1	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
TRIP CHARGE		1	171806100	0000032 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.75
Check #: 0						
						PO/InvoiceTotal: \$960.75
Check Group:						
STRAIGHTEN GATE POST & ADJUST GATE @ 125.00		1	171806101	0000033 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
REWIRE EXISTING GATE @ 95.00		1	171806101	0000033 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAT. NEEDED TO FINISH 30' OF FENCE 2 EA. LINE POSTS TOP-RAIL, @ 195.00		1	171806101	0000033 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00
LABOR AND TRIP CHARGE @ 365.00		1	171806101	0000033 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$365.00
TIE-ONS @ 35.50		2	171806101	0000033 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.44
Check #: 0						
PO/InvoiceTotal:						\$908.44
Check Group:						
REMOVAL OF 7' FENCE ONLY @ 3.00		50	171806102	0000034 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
NEW 7' FENCE @ 3.52		50	171806102	0000034 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$176.00
9' LINE POSTS @ 26.55		2	171806102	0000034 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
1 5/8" TOP-RAIL @ 2.50		60	171806102	0000034 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
7' TIE-ON @ 41.50		1	171806102	0000034 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
MISC. FITTINGS TO FINISH JOB @ 35.00		1	171806102	0000034 5/14/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
LABOR TO RESTRETCH & RETIE FENCE @ 425.00		1	171806102	0000034 5/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$494.56
Check #: 0						
PO/InvoiceTotal:						\$1,100.16
Check Group:						
6' FENCE @ 18.90 (BID 15-16-17)		131	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,475.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END AND CORNER POSTS @ 150.00		16	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,400.00
GATE POSTS @ 150.00		4	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
WALK GATES @ 150.00		4	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
TIE-ONS @ 35.50		10	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$355.00
CUT INTO EXISTING FENCES @ 75.00		4	171806114	0000031 5/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$754.33
Check #: 0						
PO/InvoiceTotal:						\$7,185.23
Check Group:						
STRAIGHTEN END POST AND ADD SLEEVE TO TOP RAIL @ 115.00		1	171806115	0000026- 4/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.52
Check #: 0						
PO/InvoiceTotal:						\$77.52
Vendor Total:						\$10,306.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297 05/18/2018

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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	CHS BS 04/28/18 4/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297 05/18/2018

Fiscal Year: 2017-2018

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		124.8	171800614	04/04/18-04/30/18	24106.2100.55813.2000.019000.0000.55.0000	\$39.94
				4/30/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.94
					Vendor Total:	\$39.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

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	22278RS 2/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
PARTS AND MATERIAL		1	171800246	22278RS 2/6/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$209.24
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22283RS 2/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
PARTS AND MATERIAL		1	171800246	22283RS 2/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22286RS 1/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
PARTS AND MATERIAL		1	171800246	22286RS 1/24/2018	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	22907RS 5/3/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	22908RS 5/3/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,070.00

Check #: 0

PO/InvoiceTotal: \$3,765.24

Vendor Total: \$3,765.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO						
1908 DARLENE DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	CMS SCB 04/21/18 4/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	CMS SCB 04/21/18 MIL 4/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	CMS SCG 04/14/18 4/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	GMS SCG 05/05/18 5/5/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801500	GMS SCG 05/05/18 MIL 5/5/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$183.60
Vendor Total:	\$183.60

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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:						
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	DASR 04/2018	24101.1000.55817.1010.019000.0000.24.0000	\$23,969.91
				5/9/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,969.91
Check Group:						
CHOIR STUDENTS TO TRAVEL TO EL PASO UTEP FOX FIME ARTS BUILDING DECEMBER 18, 2017 STUDENTS: 41 STAFF: 1 BUSES: 1 CONFIRMATION 032718		1	171803286	171803286	11000.1000.55817.1020.019076.0000.21.1020	\$165.56
				12/18/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$165.56
Check Group:						
CHANGE ORDER#1 INCREASE PO \$77.56. FROM \$266.00 TO \$343.56. TO PAY INVOICE. LC. 5/2/2018. TRANSPORTATION FEE \$266.00 FOR 1 BUSE FOR COMMUNITY BASE FIELD TRIP FOR CHRISTINA RODRIGUEZ AM CLASSROOMS FROM LA UNION ELEMENTARY SCHOOL TO ATTEND COMMUNITY BASE FIELD TRIP TO NM FARNM AND RANCH MUSEUM IN LAS CRUCES NM ON FEBRUARY 21, 2018 DEPARTURE TIME 8:30 AM, RETURN TIME 1:00 PM.		1	171804871	171804871	24109.1000.55817.2000.019000.0000.55.0000	\$343.56
				2/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$343.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$54.92. FROM \$266.00 TO \$320.92. LC. 5/2/2018. TRANSPORTATION FEE \$266.00 FOR 1 BUSE FOR COMMUNITY BASE FIELD TRIP FOR CHRISTINA RODRIGUEZ PM CLASSROOMS FROM LA UNION ELEMENTARY SCHOOL TO ATTEND COMMUNITY BASE FIELD TRIP TO NM FARNM AND RANCH MUSEUM IN LAS CRUCES NM ON FEBRUARY 21, 2018 DEPARTURE TIME 8:30 AM, RETURN TIME 1:00 PM.		1	171804872	171804872	24109.1000.55817.2000.019000.0000.55.0000	\$320.91

2/21/2018 STUDENT TRAVEL

Check #: 0

PO/InvoiceTotal:	\$320.91
Vendor Total:	\$24,799.94

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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:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #2014-015 906-003 RBM. PROPOSAL DATED SEPTEMBER 13, 2016. GISD @ 100% W/ NMGRT @ 8.4375% AND 1% CES FEE INCLUDED FOR A TOTAL OF \$9,309.36.		1	161702626	24-075794	31100.4000.54500.0000.019000.0000.43.9607	\$460.86
				5/11/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$460.86
Check Group:						
NOTE: FOR ESA CONSTRUCTION UNDER CES CONTRACT #2013-027 RFP C. ADMINISTRATIVE COMPLEX CRAC UNIT REPLACEMENT. PROPOSAL DATED MARCH 17, 2017 REPLACE THE EXISTING "CRAC" SYSTEM & SUBSEQUENT ROOFTOP AIR CONDITIONERS LOCATED IN THE MAIN I.T. ROOM AT GAC. ALL TO BE DONE IN ACCORDANCE WITH TERMS & CONDITIONS OF THE CONTRACT DOCUMENTS. GISD @ 100% W/ NMGRT AND CES 1% FEE INCLUDED FOR A TOTAL OF \$159,642.00.		1	161706769	24-075720	31100.4000.54500.0000.019000.0000.43.9613	\$6,441.85
				5/10/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,441.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGR T AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00		1	171804451	24-075798	31100.4000.54500.0000.019003.0000.43.9881	\$235,251.78
				5/11/2018	NEW CHAPARRAL HIGH SCHOOL	
					Check #: 0	
					PO/InvoiceTotal:	\$235,251.78
Check Group:						
NOTE: LANDSCAPE & DESIGN CENTER INC. UNDER CES CONTRACT RE MEANS JOC#16-02BB-R124-78. FOR PROPOSAL DATED 02/08/2018 FOR CHAPARRAL ELEMENTARY. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED FOR SUB TOTAL \$1,568.36 AND NMGR T AT 6.750% IS \$105.86 FOR A TOTAL OF \$1,674.22		1	171804921	24-074139	31100.4000.54500.0000.019030.0000.43.9972	\$1,674.22
				3/26/2018	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$1,674.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #16-002EB-R129-678. RS MEANS. FOR PROPOSAL DATED 02/08/2018 FOR GADSDEN HIGH SCHOOL PATHWAY LIGHTING. GISD PARTICITATION AT 100% W/ 1% CES FEE & MNGRT INCLUDED FOR A TOTAL OF \$15,910.34.		1	171804922	24-075475	31100.4000.54500.0000.019000.0000.43.9613	\$15,910.34
				5/2/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$15,910.34
					Vendor Total:	\$259,739.05

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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:						
FFA PLAQUE AND CERTIFICATE FOLDERS FOR ANNUAL FFA BANQUET AWARDS CEREMONY		1	171806725	77541 4/24/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$187.00
					Check #: 0	
					PO/InvoiceTotal:	\$187.00
Check Group:						
STUDENT END OF THE YEAR TROPHIES 2017-2018, BASKETBALL MEDAL GOLD ENGRAVING 25 CT.		25	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
ENGLISH/SPANISH SPELLING BEE MEDAL GOLD ENGRAVING 1ST, 2ND, 3RD PLACE WINNERS,		6	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
ART/PE TROPHIES FOR OUTSTANDING STUDENTS 14 CT, 2X3 MARBLE BASE WITH FIGURE		14	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
ASSEMBLED CUP SILVER/12 " HIGH ALL AROUND MESQUITE STUDENT OF THE YEAR 2017-2018, 6TH GRADE WITH NAME AND YEAR 2017-2018.		4	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.80
6" SPIRAL CUP ON 2"X3" BLACK MARBLE BASE APPRO., A HONOR ROLL 2017-2018		35	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
6" SPIRAL CUP ON 2"X3" BLACK MARBLE BASE APPRO, A-B HONOR ROLL 20172018		80	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$640.00
2X3 MARBLE BASE COLUMN & FIGURE STACKED STAR. OUTSTANDING STUDENTS, PE/ART		2	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
STOCK MEDALLION MEDAL PERFECT ATTENDANDCE W/RIBBON		65	171806726	77735 5/14/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,413.95
Check Group:						
LINDA CONTRERAS, THANK YOU, FOR YOUR YEARS OF SERVICE TO MESQUITE ELEMENTARY SCHOOL 08/09/04-05/24/18. 2017-2018		1	171807048	77732	23000.1000.56118.9000.019104.0000.61.6010	\$25.20
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
LAURA BALDAUF, THANK YOU, FOR YOUR SERVICETO MESQUITE ELEMENTARY SCHOOL 2017-2018		1	171807048	77732	23000.1000.56118.9000.019104.0000.61.6010	\$25.20
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
CELIA RIVERO, IN HONOR OF YOUR PERFECT ATTENDANCE HERE AT MESQUITE ELEMENARY 2-017-2018 SCHOOL.2017-2018		1	171807048	77732	23000.1000.56118.9000.019104.0000.61.6010	\$25.20
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
DAMIAN FLAVIAN PERFECT ATTENDANCE 2018		1	171807048	77732	23000.1000.56118.9000.019104.0000.61.6010	\$6.00
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
AS PER PRINCIPAL MS. SILVAGGIO REQUEST: NEEDING THE FOLLWING ITEMS, END OF THE YEAR 2018, STANDARD PLAQUE STYLE PB2P SIZE 7X9 BLUE WITH SILVER LETTERING /SILVER BACKING (RAM HEAD) (4) THANK YOU FOR YOUR YEARS OF SERVICE TO MESQUITE ELEMENTARY SCHOOL, FOR THE FOLLOWING STAFF, LARRY SEDILLO, 07/12/99 TO 05/24/18. 2017-2018		1	171807048	77732	23000.1000.56118.9000.019104.0000.61.6010	\$25.20
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$106.80
Check Group:						
COUNSELOR INCENTIVE FOR NON- BULLYING MQ STUDENTS LEADERS FOR 2018, KINDER - 6TH GRADE. TROPHIES,/PLAQUE(3 CT) 2' INSERT HOLDER, M BOBBIE		3	171807069	77734	11000.2100.56118.0000.019104.0000.61.0000	\$29.85
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	
(13 CT) 2 " INSERT HOLDER F. BOBBIE		13	171807069	77734	11000.2100.56118.0000.019104.0000.61.0000	\$129.35
				5/14/2018	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(1 CT) 8 1/2 " M ACHIEVEMENT-RB07 BLACK ROUND BASE 1		1	171807069	77734 5/14/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
(1 CT) SPIRAL CUP ON 2 " X3.5 " SQ.BLACK MARBLE BASE A		1	171807069	77734 5/14/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
(1 CT) STUDENT PLAQUE, STYLE PB2P, 6X8		1	171807069	77734 5/14/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
Check #: 0						
						PO/InvoiceTotal: \$215.20
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$150.00 TO \$350.00. LC. 5/2/2018. PLAQUES FOR EDUCATORS RISING BANQUET		1	171807076	77631 5/3/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$63.00
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$150.00 TO \$350.00. LC. 5/2/2018. PLAQUES FOR EDUCATORS RISING BANQUET		1	171807076	77662 5/7/2018	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$270.00
Check #: 0						
						PO/InvoiceTotal: \$333.00
Check Group:						
BOYS BASKETBALL END OF YEAR AND YOUNG GUNS AWARDS		1	171807149	77667 5/8/2018	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$191.60
Check #: 0						
						PO/InvoiceTotal: \$191.60
Check Group:						
AMERICAN WALNUT PHOTO ADMINISTRATOR REQUEST FOR: PERPETUAL PLAQUE (MESQUITE ELEMENTARY SCHOOL CAMPUS TEACHER OF THE YEAR)		1	171807165	77733 5/14/2018	11000.1000.53414.1010.019104.0000.61.0000 OTHER SERVICES	\$93.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$2,540.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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	CMS BS 05/05/18	11000.1000.53414.9000.019000.0000.47.0651	\$74.00
				5/5/2018	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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	CMS BS 05/05/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				5/5/2018	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$37.00
				5/12/2018	OTHER SERVICES	
					Check #: 0	
Check Group:						
CHANGE ORDER#3 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 4/27/2018. 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 05/12/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				5/12/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$171.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$171.75

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 470 G5		1	171806616	93877165 4/25/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.00
HP USB-C UNIVERSAL DOCK		1	171806616	93877165 4/25/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.00
HP ELITEDISPLAY S340C		1	171806616	93877165 4/25/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$899.00
HP CLASSIC DESKTOP		1	171806616	93877165 4/25/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$28.00
Check #: 0						
						PO/InvoiceTotal: \$2,235.00
Check Group:						
QUOTE #34436 HP PROBOOK 655 G3		1	171806617	93970581 4/23/2018	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$853.00
Check #: 0						
						PO/InvoiceTotal: \$853.00
						Vendor Total: \$3,088.00

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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 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$444.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820 05/02/18 5/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$313.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,415.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,897.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000 05/02/18 5/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,397.27
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133 05/02/18 5/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,011.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419 05/04/18 5/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$370.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791 04/26/18 4/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,832.45
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,343.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$120.16

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$42.13
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.58
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.52
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409 05/04/18 5/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$93.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$224.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$122.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,831.97
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$191.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,228.25
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000 04/28/18 4/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$512.11

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,578.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000 05/02/18 5/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000 05/04/18 5/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,962.19
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$275.05
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975 04/25/18 4/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,470.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000 05/03/18 5/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,541.58
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,194.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000 05/08/18 5/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$151.10

Check #: 0

PO/InvoiceTotal: \$83,742.67

Vendor Total: \$83,742.67

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PACON HORIZONTAL ART PAPER ROLL DISPENSER		1	171806547	282881-0 4/23/2018	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$618.95
Check #: 0						
						PO/InvoiceTotal: \$618.95
Check Group:						
OFFICE SUPPLIES AS PER QUOTE FROM ROSIE MIRANDA, QUOTE WILL BE EMAILED TO MARGARITA TERRAZAS		1	171806922	282879-0 4/27/2018	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,295.06
Check #: 0						
						PO/InvoiceTotal: \$2,295.06
Check Group:						
KANTEK LCD MONITOR STAND WITH DRAWERS-FLAT PANEL DISPLAY TYPE SUPPORTED 13" WIDTH-BLACK ITEM NUMBER KTKMS200B		1	171806956	282838-0 4/24/2018	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$40.47
BASYX BY HON BL SERIES CONFERENCE TABLE-ROUND TOP-X SHAPED BASE- 1" TABLE TOP THICKNESS X48" TABLE TOP DIAMETER- 29.50" HEIGHT ESPRESSO ITEM NUMBER BSXBLC48DESES		1	171806956	282838-0 4/24/2018	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.06
LORELL SLOPING ARMS WOOD GUEST CHAIR-BONDED LEATHER BLACK SEAT-BONDED LEATHER BLACK BACK-WOOD ESPRESSO FRAME-FOUR-LEGGEDED BASE- 20.13" SEATX17.38"X35.9" ITEM NUMBER LLR20015		8	171806956	282838-0 4/24/2018	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,960.56
Check #: 0						
						PO/InvoiceTotal: \$2,166.09
						Vendor Total: \$5,080.10

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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		123	171802583	04/25/18-05/01/18	11000.2100.53212.2000.019000.0000.55.0000	\$9,051.26
				5/1/2018	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		115	171802583	05/02/18-05/08/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,462.56
				5/8/2018	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$17,513.82

Vendor Total: \$17,513.82

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1614452 5/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: <u>\$66.25</u>
Check Group:						
\$250.00 BY MONTH BY 05 MONTHS (FEBRUARY- JUNE 2018=\$1,250.00,		1	171804679	IN1602149 4/20/2018	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
\$250.00 BY MONTH BY 05 MONTHS (FEBRUARY- JUNE 2018=\$1,250.00,		1	171804679	IN1620012 5/3/2018	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$566.25</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316188 4/20/2018	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	1043316240 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316241 4/23/2018	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	1043316242 4/23/2018	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	1043316318 4/26/2018	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	1043316319 4/26/2018	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	1043316320 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316321 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.42

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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	1043316345 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316423 5/1/2018	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	1043316424 5/1/2018	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	1043316425 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316490 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.17
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316492 5/4/2018	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	1043316494 5/4/2018	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	1043316497 5/4/2018	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	1043316499 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.83
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316608 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94

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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	1043316610 5/11/2018	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	1043316611 5/11/2018	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	1043316612 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043316614 5/11/2018	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	1063095027 4/23/2018	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	1063095033 4/23/2018	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	1063095036 4/23/2018	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	1063095084 4/26/2018	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	1063095087 4/26/2018	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	1063095093 4/26/2018	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	1063095152 4/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095155 4/30/2018	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	1063095163 4/30/2018	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	1063095210 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.33
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095213 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063095219 5/3/2018	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	1063095345 5/10/2018	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	1063095348 5/10/2018	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	1063095353 5/10/2018	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	1095745336 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.95

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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	1095745338 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745388 4/30/2018	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	1095745452 5/4/2018	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	1095745454 5/4/2018	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	1095745514 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095745540 5/10/2018	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	3043280242 4/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280343 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.48
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280400 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280401 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.80

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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	3043280402 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280403 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280404 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280487 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280488 5/1/2018	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	3043280489 5/1/2018	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	3043280549 5/4/2018	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	3043280550 5/4/2018	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	3043280551 5/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.58
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280639 5/8/2018	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	3043280640 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280643 5/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043280694 5/11/2018	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	7043322076 4/23/2018	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	7043322077 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322078 4/23/2018	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	7043322080 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322081 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322084 4/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322157 4/26/2018	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	7043322158 4/26/2018	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	7043322159 4/26/2018	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	7043322163 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322164 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322178 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.43
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322179 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322180 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.33
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322270 4/30/2018	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	7043322271 4/30/2018	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	7043322273 4/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322275 4/30/2018	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	7043322276 4/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.33
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322277 4/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043322278 4/30/2018	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	7043322371 5/3/2018	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	7043322372 5/3/2018	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	7043322376 5/3/2018	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	7043322377 5/3/2018	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	7043322391 5/3/2018	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	7043322392 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.20

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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	7043322393 5/3/2018	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	7043322472 5/7/2018	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	7043322595 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$5,691.09
Vendor Total:						\$5,691.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
APRIL CAKE CELEBRATION		1	171807373	171807373 5/11/2018	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$15.00
APRIL CAKE CELEBRATION		1	171807373	171807373 5/11/2018	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$15.00
REFRESHMENTS FOR SENIOR AWARDS		1	171807373	171807373 5/11/2018	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$400.00

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$430.00
Vendor Total:	<u> </u>	\$430.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-5/5800 5/4/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
Check #: 0						
						PO/InvoiceTotal: \$58.00
Check Group:						
TEACHER OF THE YEAR BANQUET AT GADSDEN ELEMENTARY. 1 SNP PERSONNEL SERVICE FOR 4 HRS. *STHS CULINARY WILL BE CATERING BANQUET*		4	171807191	TOTYB5/100.00-5 .9.18 5/10/2018	70000.1000.00000.9000.019000.0000.15.9020 TEACHER OF THE YEAR (TOTY)	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
Check Group:						
BREAKFAST BUFFET SYTLE		100	171807273	SENIORBKF/5-12 00.00 5/14/2018	11000.1000.55915.1010.019018.0000.63.0000 OTHER CONTRACT SERVICES	\$500.00
2 SNP PERSONNEL @ \$25.00 HR X 4 HRS (TO PREP AND DELIVER)		8	171807273	SENIORBKF/5-12 00.00 5/14/2018	11000.1000.55915.1010.019018.0000.63.0000 OTHER CONTRACT SERVICES	\$200.00
BREAKFAST BUFFETS STYLE		100	171807273	SENIORBKF/5-12 00.00 5/14/2018	70000.1000.00000.9000.019018.0000.63.6320 CLASS OF 2018	\$500.00
Check #: 0						
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,358.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	FEDS GL 03/2018 5/14/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$680.67
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	FEDS GL 03/2018 5/14/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.92
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	FEDS GL 03/2018 5/14/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$62.00
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	FEDS GL 03/2018 5/14/2018	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$169.28
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	GHS GL 03/2018 5/14/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$80.16
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MARCH 17, 2018		1	171800087	GHS GL 03/2018- 5/14/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$68.48
NURSING DEPARMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	NURSING GL 1-3/2018 5/14/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$504.64
NURSING DEPARMENT-GAS LOG FOR THE MONTH OF FEBRUARY 1-28,2018		1	171800087	NURSING GL 1-3/2018 5/14/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$713.72
NURSING DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	NURSING GL 1-3/2018 5/14/2018	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$955.62
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31,2018		1	171800087	SNP GL 01/2018 5/15/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,897.83
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF FEBRUARY 1-28,2018		1	171800087	SNP GL 02/2018 5/15/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,594.52

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STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31,2018		1	171800087	SNP GL 03/2018 5/15/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,950.14
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-31,2017		1	171800087	SNP GL 12/2018 5/15/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,630.89
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	SPED GL 02/2018 5/14/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$792.32
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF FEBRUARY 1-28, 2018		1	171800087	SPED GL 02/2018 5/14/2018	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$74.56
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 3-5, 2017		1	171800087	SPED GL 02/2018 5/14/2018	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$174.40
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF JANUARY 22, 2018		1	171800087	SPED GL 02/2018 5/14/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$94.20
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	SPED GL 03/2018 5/14/2018	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.96
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	SPED GL 03/2018 5/14/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$724.14
SANTA TERESA HIGH SCHOOL-GAS LOG FOR THE MONTH OF MARCH 23-24, 2018		1	171800087	STHS GL 03/2018 5/15/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$148.48
SANTA TERESA SCHOOL-GAS LOG FOR THE MONTH OF NOVEMBER 9, 2017		1	171800087	STHS GL 11/2017 5/15/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$13.53
SANTA TERESA HIGH SCHOOL-GAS LOG FOR THE MONTH OF MARCH 3, 2018		1	171800087	STHS GL 11/2017 5/15/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$112.00

Check #: 0

PO/InvoiceTotal: \$12,632.46

Vendor Total: \$12,632.46

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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 05/03/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/3/2018	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	STHS SCB 04/28/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/28/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
11/30/16 CHANGE ORDER NO.5 - ADD \$2,713.89 FOR MCR #'S 31, 32, 34 &35 MM10/05/16 CHANGE ORDER NO.4 - ADD \$667.39 FOR MCR #'S 21, 24, 25, 27, 28, & 29 MM /// FOR CHAPARRAL ELEM. REMODEL & ADDITION FOR WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR @ 6.7500% IS \$1,509,067.11 AND @ GISD 100% ABOVE ADEQUACY WITH NMGR @ 6.7500% IS \$1,2985,624.75 FOR A TOTAL OF \$2,804,691.86. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$10,099141.40)	1	151603880		PAYAP-00022 04-16-18	31100.4000.54500.0000.019030.0000.43.9972	\$41,042.38
				4/16/2018	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$41,042.38
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGR @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGR INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)	1	171800089		PAYAP-00009 04-23-18	31100.4000.54500.0000.019054.0000.43.9979	\$33,104.47
				4/23/2018	GHS OLD ENGLISH BLDG	
CHANGE ORDER#1 INCREASE PO \$1,328.01. OLD ENGLISH @ GHS MCR#S 1 & 2. LC. 8/22/2017	1	171800089		PAYAP-00009 04-23-18	31100.4000.54500.0000.019054.0000.43.9979	\$1,328.01
				4/23/2018	GHS OLD ENGLISH BLDG	
CHANGE ORDER#2 INCREASE PO \$8,354.06. FROM \$831,520.09 TO \$839,874.15. OLD ENGLISH @GHS 2016-17. MCR'S 3,4, & 5. LC. 10/12/2017.	1	171800089		PAYAP-00009 04-23-18	31100.4000.54500.0000.019054.0000.43.9979	\$8,354.06
				4/23/2018	GHS OLD ENGLISH BLDG	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#3 INCREASE PO \$7,475.85. FROM \$839,874.15 TO \$847,350.00. 1617-10 OLD ENG AT GHS. MCR #1'S 1 THROUGH #9. LC. 1/22/2018.		1	171800089	PAYAP-00009 04-23-18 4/23/2018	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$1,867.95
Check #: 0						
PO/InvoiceTotal:						\$44,654.49
Vendor Total:						\$85,696.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO	TX	79927				
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670437 4/3/2018	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	1670441 4/3/2018	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	1670442 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670443 4/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670444 4/3/2018	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	1670445 4/3/2018	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	1670446 4/4/2018	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	1670447 4/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670448	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				4/5/2018	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	1670449	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/5/2018	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	1670450	21000.3100.56116.0000.019000.0000.42.0000	\$284.85
				4/5/2018	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	1670451	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				4/5/2018	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	1670452	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/5/2018	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	1670454	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/6/2018	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	1670455	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/6/2018	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	1670457	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				4/9/2018	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	1670458	21000.3100.56116.0000.019000.0000.42.0000	\$216.06
				4/9/2018	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	1670459	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				4/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670460	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670461	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670462	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670463	21000.3100.56116.0000.019000.0000.42.0000	\$316.50
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670464	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670465	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670466	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				4/12/2018	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	1670467	21000.3100.56116.0000.019000.0000.42.0000	\$341.64
				4/12/2018	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	1670468	21000.3100.56116.0000.019000.0000.42.0000	\$221.04
				4/12/2018	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	1670469	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670472	21000.3100.56116.0000.019000.0000.42.0000	\$204.96
				4/12/2018	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	1670473	21000.3100.56116.0000.019000.0000.42.0000	\$216.06
				4/13/2018	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	1670474	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/13/2018	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	1670476	21000.3100.56116.0000.019000.0000.42.0000	\$276.30
				4/13/2018	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	1670477	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/16/2018	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	1670478	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/16/2018	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	1670479	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/16/2018	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	1670480	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670481	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670482	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670483	21000.3100.56116.0000.019000.0000.42.0000	\$286.38
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670484	21000.3100.56116.0000.019000.0000.42.0000	\$100.44
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670486	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670487	21000.3100.56116.0000.019000.0000.42.0000	\$261.24
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670488	21000.3100.56116.0000.019000.0000.42.0000	\$216.06
				4/19/2018	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	1670489	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/19/2018	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	1670490	21000.3100.56116.0000.019000.0000.42.0000	\$325.56
				4/19/2018	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	1670491	21000.3100.56116.0000.019000.0000.42.0000	\$285.36
				4/19/2018	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	1670492	21000.3100.56116.0000.019000.0000.42.0000	\$380.82
				4/20/2018	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	1670493	21000.3100.56116.0000.019000.0000.42.0000	\$380.82
				4/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670494	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/23/2018	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	1670495	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/23/2018	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	1670496	21000.3100.56116.0000.019000.0000.42.0000	\$340.62
				4/23/2018	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	1670497	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				4/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670498	21000.3100.56116.0000.019000.0000.42.0000	\$301.44
				4/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670499	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670500	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				4/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670501	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670502	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670503	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670504	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670505	21000.3100.56116.0000.019000.0000.42.0000	\$279.87
				4/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670506	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670507	21000.3100.56116.0000.019000.0000.42.0000	\$285.36
				4/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670508	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/27/2018	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	1670509	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				4/27/2018	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	1670510	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				4/27/2018	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	1670511	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				4/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670512	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670513	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				5/1/2018	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	1670514	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				5/1/2018	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	1670515	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				5/1/2018	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	1670516	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				5/1/2018	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	1670517	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				5/1/2018	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	1670518	21000.3100.56116.0000.019000.0000.42.0000	\$285.36
				5/2/2018	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	1670519	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				5/2/2018	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	1670520	21000.3100.56116.0000.019000.0000.42.0000	\$276.30
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670521	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670522	21000.3100.56116.0000.019000.0000.42.0000	\$277.32
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670523	21000.3100.56116.0000.019000.0000.42.0000	\$284.34
				5/3/2018	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	1670524	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670525	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670526	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681912	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681913	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681914	21000.3100.56116.0000.019000.0000.42.0000	\$110.01
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681915	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681916	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681917	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681918	21000.3100.56116.0000.019000.0000.42.0000	\$190.41
				4/3/2018	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	1681919	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681920	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681921	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681922	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681923	21000.3100.56116.0000.019000.0000.42.0000	\$110.01
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681924	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681925	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681926	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681927	21000.3100.56116.0000.019000.0000.42.0000	\$181.86
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681928	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/3/2018	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	1681929	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				4/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681930	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681931	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681932	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681933	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681934	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681935	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681936	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681937	21000.3100.56116.0000.019000.0000.42.0000	\$230.61
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681938	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/4/2018	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	1681939	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681941	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681942	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681943	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681944	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681945	21000.3100.56116.0000.019000.0000.42.0000	\$84.87
				4/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681946	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				4/5/2018	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	1681947	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				4/7/2018	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	1681948	21000.3100.56116.0000.019000.0000.42.0000	\$108.48
				4/5/2018	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	1681949	21000.3100.56116.0000.019000.0000.42.0000	\$92.95
				4/5/2018	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	1681950	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				4/5/2018	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	1681951	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/5/2018	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	1681952	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				4/5/2018	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	1681953	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/5/2018	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	1681954	21000.3100.56116.0000.019000.0000.42.0000	\$189.94
				4/5/2018	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	1681955	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/5/2018	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	1681956	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/5/2018	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	1681957	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				4/5/2018	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	1681958	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				4/5/2018	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	1681959	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				4/5/2018	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	1681960	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/5/2018	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	1681961	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/5/2018	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	1681962	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/5/2018	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	1681963	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				4/5/2018	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	1681965	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				4/6/2018	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	1681966	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/6/2018	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	1681968	21000.3100.56116.0000.019000.0000.42.0000	\$102.01
				4/6/2018	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	1681969	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				4/6/2018	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	1681970	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/6/2018	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	1681971	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				4/6/2018	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	1681972	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/6/2018	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	1681973	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				4/6/2018	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	1681974	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				4/6/2018	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	1681975	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/6/2018	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	1681976	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/6/2018	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	1681978	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/6/2018	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	1681979	21000.3100.56116.0000.019000.0000.42.0000	\$79.89
				4/6/2018	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	1681980	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/9/2018	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	1681981	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				4/9/2018	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	1681982	21000.3100.56116.0000.019000.0000.42.0000	\$149.23
				4/9/2018	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	1681983	21000.3100.56116.0000.019000.0000.42.0000	\$93.97
				4/9/2018	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	1681984	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/9/2018	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	1681985	21000.3100.56116.0000.019000.0000.42.0000	\$174.33
				4/9/2018	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	1681986	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/9/2018	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	1681987	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				4/9/2018	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	1681988	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/9/2018	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	1681989	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				4/9/2018	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	1681990	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				4/9/2018	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	1681991	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/9/2018	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	1681992	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/9/2018	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	1681993	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				4/9/2018	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	1681994	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/9/2018	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	1681995	21000.3100.56116.0000.019000.0000.42.0000	\$67.77
				4/9/2018	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	1681996	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681997	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681998	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681999	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682000	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682001	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682002	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				4/10/2018	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	1682004 4/10/2018	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	1682005 4/10/2018	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	1682006 4/10/2018	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	1682007 4/10/2018	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	1682008 4/10/2018	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	1682009 4/10/2018	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	1682010 4/10/2018	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	1682011 4/10/2018	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	1682012 4/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38

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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	1682013	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				4/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682014	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682015	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682016	21000.3100.56116.0000.019000.0000.42.0000	\$125.11
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682017	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682018	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682019	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682020	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682021	21000.3100.56116.0000.019000.0000.42.0000	\$223.08
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682022	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/11/2018	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	1682023	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682024	21000.3100.56116.0000.019000.0000.42.0000	\$143.19
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682025	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682026	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682027	21000.3100.56116.0000.019000.0000.42.0000	\$102.48
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682028	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682029	21000.3100.56116.0000.019000.0000.42.0000	\$76.83
				4/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682030	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/12/2018	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	1682031	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				4/12/2018	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	1682032	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				4/12/2018	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	1682033 4/12/2018	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	1682034 4/12/2018	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	1682035 4/12/2018	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	1682036 4/12/2018	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	1682037 4/12/2018	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	1682038 4/12/2018	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	1682039 4/12/2018	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	1682040 4/12/2018	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	1682041 4/12/2018	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	1682042 4/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.76

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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	1682043	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/12/2018	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	1682044	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				4/12/2018	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	1682045	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/12/2018	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	1682046	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/12/2018	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	1682047	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/13/2018	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	1682048	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				4/13/2018	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	1682049	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				4/13/2018	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	1682050	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				4/13/2018	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	1682051	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				4/13/2018	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	1682052	21000.3100.56116.0000.019000.0000.42.0000	\$143.19
				4/13/2018	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	1682053 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682054 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682055 4/13/2018	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	1682056 4/13/2018	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	1682057 4/13/2018	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	1682058 4/13/2018	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	1682059 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.13
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682060 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.70
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682061 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682062 4/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.07

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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	1682063 4/16/2018	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	1682064 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682065 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.27
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682066 4/16/2018	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	1682067 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.09
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682068 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.29
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682069 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682070 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682071 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.13
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682072 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.95

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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	1682073 4/16/2018	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	1682074 4/16/2018	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	1682075 4/16/2018	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	1682076 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.70
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682077 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682078 4/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.81
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682079 4/17/2018	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	1682080 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.79
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682081 4/17/2018	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	1682082 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36

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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	1682083 4/17/2018	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	1682084 4/17/2018	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	1682085 4/17/2018	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	1682086 4/17/2018	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	1682087 4/17/2018	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	1682088 4/17/2018	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	1682089 4/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.13
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682090 4/17/2018	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	1682091 4/17/2018	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	1682092 4/17/2018	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	1682093	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682094	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682095	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682096	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682097	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682098	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682099	21000.3100.56116.0000.019000.0000.42.0000	\$150.21
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682100	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682101	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682102	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				4/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682103 4/18/2018	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	1682104 4/18/2018	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	1682105 4/18/2018	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	1682106 4/18/2018	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	1682107 4/18/2018	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	1682108 4/18/2018	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	1682109 4/18/2018	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	1682110 4/18/2018	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	1682111 4/18/2018	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	1682112 4/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.34

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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	1682113	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				4/19/2018	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	1682115	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				4/19/2018	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	1682116	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				4/19/2018	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	1682117	21000.3100.56116.0000.019000.0000.42.0000	\$119.58
				4/19/2018	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	1682118	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/19/2018	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	1682119	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/19/2018	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	1682120	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				4/19/2018	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	1682121	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/19/2018	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	1682122	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/19/2018	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	1682123	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				4/19/2018	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	1682124	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				4/19/2018	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	1682125	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/19/2018	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	1682126	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/19/2018	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	1682127	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				4/19/2018	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	1682128	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				4/19/2018	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	1682129	21000.3100.56116.0000.019000.0000.42.0000	\$79.89
				4/19/2018	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	1682130	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				4/20/2018	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	1682131	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				4/20/2018	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	1682132	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				4/20/2018	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	1682133	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				4/20/2018	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	1682134	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				4/20/2018	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	1682135	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/20/2018	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	1682136	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				4/20/2018	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	1682137	21000.3100.56116.0000.019000.0000.42.0000	\$213.55
				4/20/2018	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	1682138	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				4/20/2018	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	1682139	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				4/20/2018	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	1682141	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				4/20/2018	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	1682142	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				4/20/2018	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	1682143	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				4/20/2018	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	1682144	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				4/20/2018	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	1682145	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				4/20/2018	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	1682146	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				4/23/2018	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	1682147	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				4/23/2018	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	16821470	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				4/20/2018	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	1682148	21000.3100.56116.0000.019000.0000.42.0000	\$125.62
				4/23/2018	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	1682149	21000.3100.56116.0000.019000.0000.42.0000	\$118.09
				4/23/2018	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	1682150	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				4/23/2018	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	1682151	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				4/23/2018	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	1682152	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				4/23/2018	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	1682153	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				4/23/2018	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	1682154	21000.3100.56116.0000.019000.0000.42.0000	\$197.94
				4/23/2018	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	1682155	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/23/2018	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	1682156	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				4/23/2018	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	1682157	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				4/23/2018	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	1682158	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/23/2018	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	1682159	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/23/2018	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	1682160	21000.3100.56116.0000.019000.0000.42.0000	\$142.17
				4/23/2018	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	1682161	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				4/23/2018	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	1682162	21000.3100.56116.0000.019000.0000.42.0000	\$83.34
				4/23/2018	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	1682164	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				4/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682165 4/24/2018	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	1682166 4/24/2018	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	1682167 4/24/2018	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	1682168 4/24/2018	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	1682169 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682170 4/24/2018	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	1682171 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.98
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682172 4/24/2018	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	1682173 4/24/2018	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	1682174 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.50

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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	1682175 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682176 4/24/2018	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	1682177 4/24/2018	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	1682178 4/24/2018	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	1682179 4/24/2018	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	1682180 4/24/2018	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	1682181 4/24/2018	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	1682182 4/25/2018	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	1682183 4/25/2018	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	1682184 4/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.52

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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	1682185 4/25/2018	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	1682186 4/25/2018	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	1682187 4/25/2018	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	1682188 4/25/2018	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	1682189 4/25/2018	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	1682190 4/25/2018	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	1682191 4/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.58
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682192 4/25/2018	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	1682193 4/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.29
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682194 4/25/2018	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	1682195 4/25/2018	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	1682196 4/24/2018	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	1682197 4/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.97
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682198 4/26/2018	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	1682199 4/26/2018	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	1682200 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$155.23
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682201 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682202 4/26/2018	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	1682203 4/26/2018	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	1682204 4/26/2018	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	1682205 4/26/2018	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	1682206 4/26/2018	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	1682207 4/26/2018	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	1682208 4/26/2018	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	1682209 4/26/2018	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	1682210 4/26/2018	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	1682211 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682214 4/26/2018	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	1682215 4/26/2018	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	1682216 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91

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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	1682217	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/27/2018	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	1682218	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				4/27/2018	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	1682219	21000.3100.56116.0000.019000.0000.42.0000	\$109.54
				4/27/2018	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	1682220	21000.3100.56116.0000.019000.0000.42.0000	\$109.54
				4/27/2018	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	1682221	21000.3100.56116.0000.019000.0000.42.0000	\$141.70
				4/27/2018	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	1682222	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				4/27/2018	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	1682223	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/27/2018	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	1682224	21000.3100.56116.0000.019000.0000.42.0000	\$239.16
				4/27/2018	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	1682225	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				4/27/2018	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	1682226	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				4/27/2018	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	1682227 4/27/2018	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	1682228 4/27/2018	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	1682229 4/27/2018	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	1682230 4/27/2018	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	1682231 4/27/2018	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	1682232 4/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.48
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682233 4/30/2018	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	1682234 4/30/2018	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	1682235 4/30/2018	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	1682236 4/30/2018	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	1682237 4/30/2018	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	1682238 4/30/2018	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	1682239 4/30/2018	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	1682240 4/30/2018	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	1682241 4/30/2018	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	1682242 4/30/2018	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	1682243 4/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.93
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682244 4/30/2018	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	1682245 4/30/2018	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	1682246 4/30/2018	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	1682247	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				4/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682249	21000.3100.56116.0000.019000.0000.42.0000	\$83.34
				4/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682250	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682251	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/1/2018	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	1682252	21000.3100.56116.0000.019000.0000.42.0000	\$70.83
				5/1/2018	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	1682255	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/1/2018	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	1682256	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/1/2018	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	1682257	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				5/1/2018	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	1682258	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				5/1/2018	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	1682259	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/1/2018	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	1682260 5/1/2018	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	1682261 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682262 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.93
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682263 5/1/2018	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	1682264 5/1/2018	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	1682265 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.66
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682267 5/1/2018	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	1682268 5/1/2018	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	1682269 5/1/2018	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	1682270 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38

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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	1682271	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/2/2018	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	1682272	21000.3100.56116.0000.019000.0000.42.0000	\$133.11
				5/2/2018	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	1682273	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/2/2018	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	1682274	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				5/2/2018	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	1682275	21000.3100.56116.0000.019000.0000.42.0000	\$125.62
				5/2/2018	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	1682276	21000.3100.56116.0000.019000.0000.42.0000	\$133.62
				5/2/2018	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	1682277	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				5/17/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682278	21000.3100.56116.0000.019000.0000.42.0000	\$231.16
				5/2/2018	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	1682279	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/2/2018	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	1682280	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				5/2/2018	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	1682282 5/2/2018	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	1682283 5/2/2018	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	1682284 5/2/2018	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	1682285 5/2/2018	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	1682286 5/2/2018	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	1682287 5/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682288 5/3/2018	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	1682289 5/3/2018	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	1682290 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.62
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682291 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.05

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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	1682292	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682293	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682294	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682295	21000.3100.56116.0000.019000.0000.42.0000	\$182.88
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682296	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682297	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682298	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682299	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682300	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682301	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				5/3/2018	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	1682302	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682303	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682304	21000.3100.56116.0000.019000.0000.42.0000	\$104.01
				5/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682305	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682306	21000.3100.56116.0000.019000.0000.42.0000	\$108.99
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682307	21000.3100.56116.0000.019000.0000.42.0000	\$101.46
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682308	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682309	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682310	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682311	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				5/4/2018	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	1682312	21000.3100.56116.0000.019000.0000.42.0000	\$174.37
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682313	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682316	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682317	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682318	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682319	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682320	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682321	21000.3100.56116.0000.019000.0000.42.0000	\$133.62
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682322	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				5/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1981940	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				4/4/2018	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	682114 4/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
Check #: 0						
PO/InvoiceTotal:						\$65,310.05
Vendor Total:						\$65,310.05

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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	STHS SB 05/01/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				5/1/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$94.00

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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	STHS SB 05/01/18 5/1/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	STHS SB 05/01/18 ML 5/1/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$126.40</u>
						Vendor Total: <u>\$126.40</u>

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HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	CHS SB 05/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				5/1/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 4/24/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	CHS SB 05/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				5/1/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.17
					Vendor Total:	\$108.17

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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	GMS BS 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$37.00
				5/12/2018	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 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/12/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$57.25
					Vendor Total:	\$57.25

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INSTITUTE FOR PROFESSIONAL DEVELOPMENT						
DBA: LOVE AND LOGIC INSTITUTE, INC.						
2207 JACKSON ST.						
GOLDEN CO 80401						
Check Group:						
PARENTING THE USB LOVE AND LOGIC WAY		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$730.00
LOVE AND LOGICISMS BOOKS		10	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.00
HELLICOPTERS, DRILL SERGEANTS & CONSULTANTS		2	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.90
REAL TALK ON TECHNOLOGY		2	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.90
HOW TO DISCIPLINE YOUR KIDS WITHOUT LOSING THEIR LOVE AND RESPECT		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.95
PAINLESS PARENTING FOR THE PRESCHOOL YEARS		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
SIMPLE PARENTING STATEGIES FOR RAISINGGREAT KINDS INCOMPLICATED TIMES		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.95
SUCCESS WITH UNDERACHIEVERS: CREATING SELF MOTIVATED LEARNERS		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
DVD NO THANKS, I JUST HAD A BANANA		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
HOW TO DISCIPLINE YOUR KIDS WITHOUTLOSING THEIR LOVE AND RESPECT		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.95
PAINLESS PARENTING FOR THE PRESCHOOL YEARS		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
PARENTING CHILDREN WITH SPECIAL MEDICAL NEEDS		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.95

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SIMPLE PARENTING STRATEGIES FOR RAISING GREAT KIDS IN COMPLICATED TIMES		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.95
STEPPARENTING WITH LOVE AND LOGIC		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
SUCCESS WITH UNDERACHIEVERS: CREATING SELF MOTIVATED LEARNERS		1	171804579	INV00000529417 2/5/2018	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$1,136.25
Check Group:						
PARENTING THE LOVE AND LOGIC WAY WORKBOOK SPANISH		10	171806896	INV00000053282 5 4/19/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
PARENTING THE LOVA AND LAOGIC WAY SPANISH		10	171806896	INV00000053282 5 4/19/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$1,316.25

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$11,051.64. LC. 9/28/2017. GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES. NUMBER OF CONTRACTORS 2. NUMBER OF DAYS 183. NUMBER OF HOURS 7. HOURLY RATE \$50. SUB TOTAL \$128,100.00. GRT (5.125%) \$6,565.13. TOTAL \$134,665.13. PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERMS FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018.		1	171801211	5850	11000.2100.53212.2000.019000.0000.55.0000	\$4,896.20
				5/1/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,896.20
					Vendor Total:	\$4,896.20

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
SOLO GLOSS ULTRA		1	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.97
PI WB ALK UR SG DB		1	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
SUPER PAINT INTERIOR LATEX SEMI-GLOSS DEEP BASE		5	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.85
SUPER PAINT INTERIOR LATEX SATIN EXTRA WHITE		2	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.54
PI WB ALK UR SG UD		2	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
SUPER PAINT INTERIOR LATEX SEMI- GLOSS EXTRA WHITE		5	171804539	8124-5 2/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.85
Check #: 0						
						PO/InvoiceTotal: \$616.91
Check Group:						
#604 GLD YELL. MED.		2	171806389	2070-6 4/25/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$236.00
#10595 UV MED OIL SG.		2	171806389	2070-6 4/25/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.86
PI PROCRYL PR OF W		2	171806389	2070-6 4/25/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
Check #: 0						
						PO/InvoiceTotal: \$453.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRPT INT SG EXTRA 5 GAL (TOASTED ALMOND)		5	171807162	1682-9 5/9/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.85
SPRT INT SG EXTRA GAL (DUSTY TRAIL)		2	171807162	1682-9 5/9/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
Check #: 0						
PO/InvoiceTotal:						\$267.79
Vendor Total:						\$1,338.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	04269397 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$168.96
					Check #: 0	
					PO/InvoiceTotal:	\$168.96
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	04241900 4/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,475.32
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	04269399 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19,700.53
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05010504 5/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$463.50
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05038192 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,330.33
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	05038193 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,860.83
					Check #: 0	
					PO/InvoiceTotal:	\$41,830.51
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	04269398 4/26/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,882.50

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GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	05038190 5/3/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,041.48
Check #: 0						
PO/InvoiceTotal:						\$3,923.98
Check Group:						
80/4.4 OZ. HERSEY FRZ JUICE RUSH CHRY BLU RA		141	171806173	04269400 4/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,004.09
80/4.4 OZ. HERSEY FRZ JUICE RUSH CHRY BLU RA		9	171806173	04293926 4/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.41
Check #: 0						
PO/InvoiceTotal:						\$5,323.50
Check Group:						
EGGO BRAND PANCAKES 144/1.36 OZ.		5	171807246	05038191 5/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.60
Check #: 0						
PO/InvoiceTotal:						\$99.60
Vendor Total:						\$51,346.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 05/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				5/1/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 05/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				5/1/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	GMS SB 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$37.00
				5/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$250.00. FROM \$500.00 TO \$750.00. LC. 4/30/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	GMS SB 05/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/12/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$165.43

Vendor Total: \$165.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES REPAIR ADMINISTRATION		1	171800255	12-45222 4/26/2018	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$75.00
TIRES REPAIR ADMINISTRATION		1	171800255	12-45587 5/10/2018	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800615	ML SPED 04/04-23/18	24106.2100.55813.2000.019000.0000.55.0000	\$69.79
				5/3/2018	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		1	171800615	ML SPED 04/23-26/18	24106.2100.55813.2000.019000.0000.55.0000	\$9.95
				5/3/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$79.74
					Vendor Total:	\$79.74

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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		1	171800612	ML SPED 04/03-24/18	24106.1000.55813.2000.019000.0000.55.0000	\$118.72
				5/3/2018	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		1	171800612	ML SPED 04/24/18	24106.1000.55813.2000.019000.0000.55.0000	\$6.72
				5/3/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$125.44
					Vendor Total:	\$125.44

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PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER AND SUPPLIES	PARTS	1	171800168	INV204246 4/19/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$69.47
Check #: 0						
PO/InvoiceTotal:						\$69.47
Check Group:						
DELUXE DIGITAL MULTIMEDIA HEADSET WITH MICK AND VOLUME CONTROL		65	171806548	INV204805 4/24/2018	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$382.20
Check #: 0						
PO/InvoiceTotal:						\$382.20
Vendor Total:						\$451.67

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-8582 INK FOR PRINTERS TO MAKE FLYERS FOR ANNOUNCEMENTS FOR PARTENTS		1	171803572	OE-QT-4501-1 12/19/2017	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.81
Check #: 0						
PO/InvoiceTotal:						\$41.81
Check Group:						
PLEASE REFER TO WO#9644		1	171805617	WO-9644-1 3/20/2018	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.05
Check #: 0						
PO/InvoiceTotal:						\$440.05
Check Group:						
BLACK BELT 1ST DEGREE CASE FO I PAD AIR 2 BLACK		-1	171806070	CP-IN-3968-1 4/11/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.94)
CHANGE ORDER#1 CHANGE UNIT PRICE AND ITEM. LC. 4/12/2018. 47 BRAIDED BLK SYNC & CHARGER LIGHTNING CABLE. CHANGE ORDER#1(A) CHANGE ITEM TO SOLO TECH CARRYING CASE FOR IPAD ITEM#USLTCC222420 FOR \$54.00. LC. 4/11/2018		1	171806070	IN-3968 4/3/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
BLACK BELT 1ST DEGREE CASE FO I PAD AIR 2 BLACK		1	171806070	IN-3968 4/3/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
VISI SCREEN SCREEN PROTECTOR FOR I PAS 2 /3 GEN 4 GEN CLEAR 2 PACK QUOTE NUMBER Q T 4 8 2 7		5	171806070	IN-3968 4/3/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$103.25
Check #: 0						
PO/InvoiceTotal:						\$121.21

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Check Group:						
WO-9871		1	171806145	WO-9871-1 4/11/2018	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5,962.75
Check #: 0						
						PO/InvoiceTotal: \$5,962.75
Check Group:						
WO-9867		1	171806227	WO-9867-1 4/10/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$1,476.47
Check #: 0						
						PO/InvoiceTotal: \$1,476.47
Check Group:						
PLEASE REFER TO WO-9853		1	171806323	WO-9853-1 4/17/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$203.37
CORK BOARD		1	171806323	WO-9853-1 4/17/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$192.93
WALL CALENDAR		1	171806323	WO-9853-1 4/17/2018	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$164.23
Check #: 0						
						PO/InvoiceTotal: \$560.53
Check Group:						
ENTRY RUG 3' X 4' (SPECIAL QUOTE BY CARLOS).		6	171806324	IN-3980 4/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$342.00
FOLDING STOOL (SPECIAL QUOTE BY CARLOS).		1	171806324	IN-3980 4/13/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$39.00
Check #: 0						
						PO/InvoiceTotal: \$381.00
Check Group:						
WO-9985 SUPPLIES FOR SCHOOL		1	171806328	WO-9985-1 4/20/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,839.74
Check #: 0						

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						PO/InvoiceTotal: \$1,839.74
Check Group:						
WO-10006 VARIOUS ITEMS NEEDED FOR CLASSROOM INSTRUCTION AND PARENTAL INVOLVEMENT		1	171806424	WO-10006-1 4/16/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$751.80
WO-10006 PENCIL CUP ORDER #FILING CABINET		1	171806424	WO-10006-1 4/16/2018	11000.1000.57332.1010.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.50
						Check #: 0
						PO/InvoiceTotal: \$992.30
Check Group:						
WO-10015 SUPPLIES AND MATERIALS FOR SCHOOL.		1	171806425	WO-10015-1 4/16/2018	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,241.15
						Check #: 0
						PO/InvoiceTotal: \$2,241.15
Check Group:						
WO-9998 OFFICE SUPPLIES		1	171806528	WO-9998-1 4/19/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.11
WO-9998 SHREDDER FOR OFFICE		1	171806528	WO-9998-1 4/19/2018	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$692.96
						Check #: 0
						PO/InvoiceTotal: \$751.07
Check Group:						
ORDER # WO-10042		1	171806571	WO-10042-1 4/26/2018	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11,471.12
						Check #: 0
						PO/InvoiceTotal: \$11,471.12
Check Group:						
REF WO-10012 FOR THIS ORDER		1	171806607	WO-10012-1 4/19/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,177.48
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,177.48
Check Group:						
WO-10052		1	171806610	WO-10052-1 4/25/2018	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.04
						Check #: 0
						PO/InvoiceTotal: \$72.04
Check Group:						
WO-10092		1	171806761	WO-10091-1 4/26/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$344.10
						Check #: 0
						PO/InvoiceTotal: \$344.10
Check Group:						
PLEASE REFER TO WO#10126		1	171806877	WO-10126-1 4/27/2018	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$92.90
						Check #: 0
						PO/InvoiceTotal: \$92.90
Check Group:						
FADELESS SAFARI PRINTS PAPER12X18 24 PK PAC57770 LIBRARIAN PROJECT USE NOT A SPECIAL ORDER/ ORDER NUMBER WO-10114		4	171806901	WO-10114-1 4/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.20
						Check #: 0
						PO/InvoiceTotal: \$25.20
Check Group:						
ONLINE ORDER #WO-10140		1	171806902	WO-10140-1 5/2/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$245.17
						Check #: 0
						PO/InvoiceTotal: \$245.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #WO-10168		1	171806903	WO-10168-1 5/10/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$301.37
Check #: 0						
						PO/InvoiceTotal: <u>\$301.37</u>
Check Group: ORDER #WO-10237 (END OF YEAR STUDENT AWARDS)		1	171807159	WO-10237-1 5/2/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$379.84
Check #: 0						
						PO/InvoiceTotal: <u>\$379.84</u>
Check Group: WO-10282 FOR ONE 75100 ELITE IMAGE BLACK TONER FOR IEP ROOM DURING SPED MEETINGS.		1	171807199	WO-10282-1 5/8/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$172.79
Check #: 0						
						PO/InvoiceTotal: <u>\$172.79</u>
						Vendor Total: <u>\$29,090.09</u>

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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--04/24/2018 4/24/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,041.98

Check #: 0

PO/InvoiceTotal: \$2,041.98

Vendor Total: \$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
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		98.2	171800613	ML SPED 04/16-30/18	24106.2100.55813.2000.019000.0000.55.0000	\$31.42
				5/8/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
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		108.2	171800613	ML SPED 4/3-16/18	24106.2100.55813.2000.019000.0000.55.0000	\$34.62
				5/8/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$66.04
Vendor Total:						\$66.04

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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:						
CHANGE ORDER #1 INCREASE PO \$500 FROM \$750 TO \$1,250 05-15-18 GG 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	4/4-27/18	24106.2100.55813.2000.019000.0000.55.0000	\$111.01
				4/27/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$111.01
					Vendor Total:	\$111.01

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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	4/23-5/4/18	11000.2100.53212.2000.019000.0000.55.0000		\$50,207.70
				5/4/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$50,207.70
					Vendor Total:	\$50,207.70

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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	STHS BS 04/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/21/2018	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 04/21/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/21/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$140.40

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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#2 ADD \$15,000.00. FOR WORK ADMINISTRATION OFFICES. LC. 4/9/2018		1	171800240	2662 4/24/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$9,261.00
CHANGE ORDER#2 ADD \$15,000.00. FOR WORK ADMINISTRATION OFFICES. LC. 4/9/2018		1	171800240	2663 5/4/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,210.00
CHANGE ORDER#2 ADD \$15,000.00. FOR WORK ADMINISTRATION OFFICES. LC. 4/9/2018		1	171800240	2664 5/4/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,392.00
Check #: 0						
						PO/InvoiceTotal: \$12,863.00
Check Group:						
REUPHOLSTER 4 RECOVERY BEDS AT BERINO ELEMENTARY NURSE'S OFFICE		4	171806468	2671 5/10/2018	11000.2100.54311.0000.019000.0000.59.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$940.00
Check #: 0						
						PO/InvoiceTotal: \$940.00
						Vendor Total: \$13,803.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	CHS SB 5/1/18	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				5/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	CHS SB 5/1/18 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				5/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS SB 4/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/27/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS SB 4/27/18 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/27/2018	OTHER SERVICES	
Check #: 0						
PO/Invoice Total:						\$208.58
Vendor Total:						\$208.58

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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	GMS BS 4/28/18 4/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$74.00
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	GMS BS 4/28/18 4/28/2018 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$94.25
Vendor Total:						\$94.25

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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	CHS SB 4/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/27/2018	OTHER SERVICES	
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	CHS SB 4/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/27/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$96.35
					Vendor Total:	\$96.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	CHM SCB 4/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/21/2018	OTHER SERVICES	
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 SCB 5/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/12/2018	OTHER SERVICES	
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 4/28/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/28/2018	OTHER SERVICES	
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 5/5/18	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				5/5/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$189.00
Vendor Total:	\$189.00

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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	4/25-5/1/18 5/1/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,206.18
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	5/2-8/18 5/8/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,583.31
Check #: 0						
						PO/InvoiceTotal: \$4,789.49
						Vendor Total: \$4,789.49

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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	428955 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	428956 4/6/2004	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	428992 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	428993 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	428994 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	428995 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	428996 4/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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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	428997	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/5/2018	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	428998	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/5/2018	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	428999	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/5/2018	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	429000	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/5/2018	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	429001	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/5/2018	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	429002	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/5/2018	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	429298	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2018	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	429299	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2018	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	429300	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429301	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429302	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/13/2018	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	429303	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429304	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429305	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429306	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429307	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429308	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429309	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				4/12/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429347	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/14/2018	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	429348	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2018	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	429630	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/20/2018	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	429631	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/20/2018	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	429671	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				4/19/2018	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	429676	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				4/20/2018	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	429677	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/20/2018	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	429678	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/19/2018	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	429679	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/19/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	429680	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/20/2018	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	429681	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/16/2018	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	429682	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/16/2018	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	429683	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/16/2018	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	429685	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/19/2018	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	429930	31701.4000.54315.0000.019000.0000.40.0000	\$225.00
				4/7/2018	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	430071	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				4/1/2018	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	430150	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				4/26/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,545.00

Vendor Total: \$3,545.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1297 05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$747,510.43

End of Report