

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1030

08/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265 7/27/2017	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-09/20 17 8/8/2017	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
Check #: 0						
						PO/InvoiceTotal: \$869,728.00
Check Group:						
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	09/2017 8/8/2017	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432 7/27/2017	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
Check #: 0						
						PO/InvoiceTotal: \$140,581.80
						Vendor Total: \$1,010,309.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 455G4		9	171800170	31247 7/24/2017	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$4,860.00
Check #: 0						
PO/InvoiceTotal:						\$4,860.00
Vendor Total:						\$4,860.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
LLR 86910 FUZE LOUNGER CHAIR 4-LEGGED BASE BROWN		1	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$365.00
LLR86911 FUZE LOUNGER CHAIR SQUIRE BASE BROWN		2	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$539.90
LLR86912 FUZE LOUNGER CHAIR FOUR-LEGGED BASE BROWN		1	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$325.00
LLR86913 FUZE LOUNGER CHAIR LEFT SIDE FOUR LEGGED BROWN		1	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$325.00
LLR86914 SITTING BENCH FOUR-LEGGED BASE BROWN		1	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.95
LLR86915 CORNER CONNECTOR BRUSHED ALUM. LEG BROWN. FURNITURE WILL BE USED FOR RECEPTION AREA IN THE SCHOOL		1	171800473	273059-0 7/27/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$488.00
Check #: 0						
						PO/InvoiceTotal: \$2,242.85
Check Group:						
FELLOWES MICROBAN SPLIT DESIGN KEYBOARD		1	171800518	273170-0 7/31/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$68.19
Check #: 0						
						PO/InvoiceTotal: \$68.19
Check Group:						
LLR55629 EASELS. ITEM WILL BE USED BY TEACHERS TO HOLD CHART TABLETS TO HELP TEACH THE STUDENTS.		42	171800527	273169-0 7/31/2017	31701.4000.57332.0000.019025.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,123.16

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$5,123.16

Vendor Total: \$7,434.20

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1440609574	1440609574	21000.3100.56116.0000.019000.0000.42.0000	\$106.20
				6/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #15-16-13 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2016 - JUNE 30, 2017 (HAMBURGER BUNS \$0.15, HOT DOG BUNS \$0.15, ROLLS, HOAGIE OR SUBMARINE \$0.17, SANDWICH BREAD \$0.07, 100% MULTI GRAIN BREAD \$0.09, 12 GRAINS BREAD \$0.07) **ITEMS MUST BE DELIVERED AFTER JULY 1, 2016. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE	1	161700011	1633504328	1633504328	21000.3100.56116.0000.019000.0000.42.0000	\$113.40
				6/27/2017	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$219.60
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	1043311020	1043311020	21000.3100.56116.0000.019000.0000.42.0000	\$11.23
				7/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800007	1043311288	1043311288	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				8/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800007	1043311316	1043311316	21000.3100.56116.0000.019000.0000.42.0000	\$126.18
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1095741012 7/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741120 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741150 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.66
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741175 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1460409574 7/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1663104328 7/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1693104332 7/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1710504332 7/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1710604332 7/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284335 7/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.52

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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	2043284339	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				7/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284485	21000.3100.56116.0000.019000.0000.42.0000	\$182.40
				7/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284632	21000.3100.56116.0000.019000.0000.42.0000	\$15.36
				8/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284633	21000.3100.56116.0000.019000.0000.42.0000	\$119.56
				8/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324381	21000.3100.56116.0000.019000.0000.42.0000	\$122.88
				7/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324477	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				7/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$2,190.35

Vendor Total: \$2,409.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
WORKING LUNCH ON TUESDAY, JULY 18		47	171800098	Cust.Maint Trng 7/17 8/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$152.75
WORKING LUNCH ON WEDNESDAY, JULY 19		60	171800098	Cust.Maint Trng 7/17 8/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$195.00
WORKING LUNCH ON THURSDAY, JULY 20		46	171800098	Cust.Maint Trng 7/17 8/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$149.50
PPD PERSONNEL TRAINING ON SAFETY & PROCEDURES; PALMS & ASSOC. (ASBESTOS/ABATEMENT). LUNCH ON MONDAY, JULY 17	WORKING	35	171800098	Cust.Maint Trng 7/17 8/4/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$113.75
Check #: 0						
PO/InvoiceTotal:						\$611.00
Vendor Total:						\$611.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL ATHLCS 7/18-7/26 8/1/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$77.82
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL ATHLCS 7/26-7/27 7/27/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.68
ATHLETICS DEPARMENT-GAS LOG FOR THE MONTH OF JUNE 1-30, 2017		1	171800087	GL ATHLCS JUNE/2017 6/1/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.27
CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-31, 2017		1	171800087	GL CONS JUNE,2017 6/30/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$132.80
INSTRUCTIONAL SUPPORT DEPARTMENT-GAS FOR JUNE 2017		1	171800087	GL CTE 6/12-6/16/17 6/12/2016	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$175.36
INSTRUCTIONAL SUPPORT DEPARTMENT-GAS FOR JUNE 2017		1	171800087	GL CTE 6/23-6/27/17 6/27/2017	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$295.36
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL FP 7/1-7-31/17 7/31/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$243.94
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL FP 7/26-7/28/17 7/26/2017	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$44.43
STUDENT NUTRITION DEPARMENT-GAS LOG FOR THE MONTH OF JUNE 1-30, 2017		1	171800087	GL SNP JUNE/2017 6/1/2017	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,152.33
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-31, 2017		1	171800087	GL TECH JUNE,2017 6/30/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$563.73

Check #: 0

PO/InvoiceTotal: \$3,762.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2017 GRADUATION PROGRAMS FEE. STUDENTS DESIGN, PRINT AND PUT TOGETHER THE ENTIRE PROGRAM		1	171800430	171800430-CHS 4/6/2017	11000.2400.53414.0000.019003.0000.63.0000 OTHER SERVICES	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$4,762.72

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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-00018 7/26/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$117,740.48
10/5/16 CHANGE ORDER NO. 3 ADD \$27,872.88 FOR MCR #3MM		1	151603880	PAYAP-00018 7/26/2017	31100.4000.53414.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$7,375.03
				Check #: 0		
					PO/InvoiceTotal:	\$125,115.51

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #12 TRANSFER \$5,273.96 TO PO#151603880 WITH ACCOUNT NUMBER 3100.4000.54500.0000.019030.0000.3.9972. LC. 7/24/2017. 05/01/17 CHANGE ORDER NO.11 - ADD \$4,627.12 FOR MCR'S 63-67 MM /// 02/27/17 CHANGE ORDER NO.10 - ADD \$4,504.39 FOR MCR#56-62 MM /// 01/09/17 CHANGE ORDER NO.9 - ADD \$2,753.54 FOR MCR'S 51,53R, 54, & 55 MM /// 01/09/17 CHANGE ORDER NO.8 - ADD \$5,559.20 FOR MCR'S 44, 45, 46, 47, 48, 49, & 50 MM /// 11/14/16 CHANGE ORDER NO.6 - ADD \$5,395.65 FOR MCR #'S 29, 30, 31, 32, 33, 34 & 35; FROM \$2,059,05.48 TO \$2,065,011.13 MM /// 09/27/16 CHANGE ORDER NO.4 - ADD \$4,369.83 FOR MCR #'S 24, 25, 26, 27, & 28 MM /// 08/30/16 CHANGE ORDER NO.3 - ADD \$5,501.39 FOR MCR #'S 15, 18-23 MM // FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4- CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR T @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR T INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR T @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR T INCLUDED IS \$1,963,340.66.		1	151604329	PAYAP-00018 07/31/17	31100.4000.54500.0000.019054.0000.43.9975	\$2,389.65

7/24/2017

GADSDEN HS PHASE III PART III

Check #: 0

PO/InvoiceTotal: \$2,389.65

Vendor Total: \$127,505.16

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
FOR CHAPARRAL ELEM ADDITION & REMODEL PROJECT FOR SOILS TESTING. ASPHALT TESTING. STANDARD CONCRETE TESTING. SPECIAL INSPECTION OF: MASONRY, STRUCTURAL STEEL, , SEISMIC FORCE RESISTING SYSTEM, CONCRETE INSPECTION, COLD FORMED METAL FRAMING INSPECTION. OFFICE OVERHEAD & MISCELLANY. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$7,134.79 (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$47,748.24. TOTAL CONTRACT AMOUNT \$54,883.03)		1	151606711	85491	31100.4000.54500.0000.019030.0000.43.9972	\$291.88
				7/21/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$291.88
					Vendor Total:	\$291.88

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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	170628082 7/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170710108 7/11/2017	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	170713094 7/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170714166 7/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170715107 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719087 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719088 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719089 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.69

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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	170719090 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.12
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719091 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.71
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719093 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719094 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170719096 7/20/2017	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	170719097 7/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720114 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.73
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720116 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720118 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720120 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16

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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	170720121 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720122 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720123 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720124 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720125 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.10
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720126 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170720127 7/24/2017	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	170724115 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724117 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.53
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724118 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61

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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	170724119 7/25/2017	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	170724120 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.12
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724121 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.75
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724123 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724124 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170724125 7/25/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.73
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725100 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.81
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725101 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725102 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.69
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725103 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61

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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	170725104 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725105 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.81
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725106 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.53
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725108 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725109 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725110 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725111 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725112 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725113 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.16
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170725114 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.73

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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	170725115 7/26/2017	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	170726140 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170726141 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.69
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170726142 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170726143 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170726144 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170726145 7/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170727105 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170727106 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170727107 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08

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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	170727108 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170727109 7/28/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.71

Check #: 0

PO/InvoiceTotal:	\$2,213.46
Vendor Total:	\$2,213.46

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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
2017 NMCEL SUMMER CONFERENCE ON JULY 19-21, 2017 IN ALBUQUERQUE, NM. DEPART JULY 19TH @ 12:00 NOON. RETURN JULY 21ST @ 6:00 P.M.		2	171800065	171800065	11000.2200.53330.0000.019000.0000.23.0000	\$170.00
				7/21/2017	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 6 HOURS		1	171800065	171800065	11000.2200.53330.0000.019000.0000.23.0000	\$20.00
				7/21/2017	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
215/60R16 95T MC B SRT TOUR 70600AB		4	171800328	38494 8/1/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$344.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171800328	38494 8/1/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
REMOVE & REPLACE TIE ROD END - INNE		2	171800328	38494 8/1/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$192.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171800328	38494 8/1/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$8.00
36 MONTHS FREE REPLACEMENT CERT.		4	171800328	38494 8/1/2017	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$52.00
MPC INNER TIE ROD END		2	171800328	38494 8/1/2017	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$78.28

Check #: 0

PO/InvoiceTotal: \$739.28

Vendor Total: \$739.28

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PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305265	31701.4000.54315.0000.019000.0000.40.0000	\$1,350.94
				7/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305266	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.36
				7/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,169.30
					Vendor Total:	\$3,169.30

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ORDER # WO-6970		1	171800102	WO-6970-1 7/21/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$170.28
Check #: 0						
PO/InvoiceTotal:						\$170.28
Check Group:						
ORDER # WO-6991		1	171800297	WO-6991-1 7/25/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$143.91
Check #: 0						
PO/InvoiceTotal:						\$143.91
Check Group:						
WO#6975--- WEEKLY MONTHLY PLANNERS AAG793905A		3	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.29
SAMU86378 PRESENTATION BINDER		18	171800359	WO-6975-1 7/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.48
AVE79810 HVY-DTY BINDER W/LOCKING RING		42	171800359	WO-6975-1 7/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$685.86
SPR02073 RING BINDER DIVIDERS W POCKET		60	171800359	WO-6975-1 7/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.00
LLR21561 DESK VALET, ORGANIZER		1	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
ROL22131 DEEP DRAWER ORGANIZER		3	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90
PAP89465 BALLPOINT PEN		3	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.19

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PAP89466 BALLPOINT PEN		3	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.19
PIL31020 FINE POINT TYPE		2	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
SAN65800DZ GEL ROLLERBALL PEN		2	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.42
SMD64850 HANGING FILE FOLDER FRAME		2	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.58
BSN20855 LAMINATING POUCHES		6	171800359	WO-6975-1 7/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.96
BSN62835 STAPLER FULL STRIP		25	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.25
ACM13901 STRAIGHT,SCISSORS		10	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.40
SAN1735790 SHARPIE MARKERS		10	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
SAN44001 MAGNUM PERMANENT MARKER		10	171800359	WO-6975-1 7/27/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
ROA77230 COMPOSITION BK		300	171800359	WO-6975-1 7/27/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$681.00
Check #: 0						
PO/InvoiceTotal:						\$2,449.00
Check Group:						
ORDER #WO-7016 TEACHER SUPPLIES		1	171800367	WO-7016-1 8/2/2017	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$714.22
Check #: 0						
PO/InvoiceTotal:						\$714.22
Check Group:						
WO-7059 SCHOOL SUPPLIES		1	171800461	WO-7059-1 7/31/2017	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$657.46

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Check #: 0						
PO/InvoiceTotal:						\$657.46
Check Group:						
WO-7061 HOLE PUNCHER WILL BE SET UP IN THE CONFERENCE/ IEP ROOM, NOT IN OFFICE. DOOR STOPPERS WILL BE USED IN THE CLASSROOMS NOT THE OFFICE. BINDERS AND DIVIDERS WILL BE GIVEN FOR STUDENT DATA KEPT BY THE TEACHER. ALL COLORED FILE FOLDERS WILL BE USED FOR SATS,SLRTS, IEP'S, AND RETENTION PACKETS- ALL ARE USED FOR STUDENT USE. PENS WILL BE USED FOR THE IEP ROOM. FILE FOLDER STORAGE WILL BE USED FOR STUDENT BULLETIN BOARD. ALL BATTERIES ARE USED FOR TEACHER SMART BOARDS, TO INSTRUCT IN THE CLASSROOM WITH STUDENTS.	1	171800462	WO-7061-1	23000.1000.56118.9000.019086.0000.61.6010		\$699.40
			7/31/2017	GENERAL SUPPLIES AND MATERIALS		
Check #: 0						
PO/InvoiceTotal:						\$699.40
Check Group:						
W.O. -7005 OFFICE SUPPLIES	1	171800503	WO-7005-1	11000.2600.56118.0000.019000.0000.40.0000		\$340.22
			7/28/2017	GENERAL SUPPLIES AND MATERIALS		
QUOTE - QT-004 SPECIAL ORDER - CUSTOM STAMPS /OFFICE PRODUCTS	1	171800503	WO-7005-1	11000.2600.56118.0000.019000.0000.40.0000		\$507.45
			7/28/2017	GENERAL SUPPLIES AND MATERIALS		
QUOTE - QT-3990 / SPECIAL ORDER	1	171800503	WO-7005-1	31700.4000.57332.0000.019000.0000.40.0000		\$476.14
			7/28/2017	SUPPLY ASSETS \$5,000 OR LESS		
Check #: 0						
PO/InvoiceTotal:						\$1,323.81
Check Group:						
W.O.-7106 OFFICE SUPPLIES	1	171800507	WO-7106-1	11000.2600.56118.0000.019000.0000.40.0000		\$96.99
			7/31/2017	GENERAL SUPPLIES AND MATERIALS		
Check #: 0						
PO/InvoiceTotal:						\$96.99
Vendor Total:						\$6,255.07

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--07/24/17 8/3/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,837.50. FROM \$16,285.00 TO \$18,122.50. LC. 7/18/2017. FOR BID 14-15-16 AVECHS (OLD DESERT PRIDE) WORK ORDER #173767 NEW FLOORING FOR PORTABLES #S 3, 18, 19, & 20. PER QUOTE DATED 05/03/2017. GISD @ 100% W/ NMGRY INCLUDED FOR A TOTAL OF \$16,285.00.		1	161706823	2488	31100.4000.54500.0000.019018.0000.43.9978	\$1,837.50
				7/10/2017	AVECHS IMPROVEMENT PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,837.50
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2498	31700.4000.54315.0000.019000.0000.40.0000	\$4,114.90
				7/26/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2503	31700.4000.54315.0000.019000.0000.40.0000	\$195.00
				8/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,309.90
					Vendor Total:	\$6,147.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, CECILIA						
149 CHERRY						
EL PASO	TX	79915				
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018		212	171800190	7/10-24/17 7/24/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.84
					Check #: 0	
					PO/InvoiceTotal:	\$67.84
					Vendor Total:	\$67.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID NUMBER 15-16-04 FOR CHAPARRAL ELEM REMODEL & ADDITION: ASBESTOS ABATEMENT TO PERFORM ALL WORK REQUIRED BY CONTRACT DOCUMENTS AS OUTLINED IN PROJECT DRAWINGS. FOR PHASE 2 PART A, PHASE 2 PART B, PHASE 3 PART A, PHASE 3 PART B. GISD PARTICIPATION @ 13% WITH NMGR @ 6.7500% IS \$10,990.98. (PSFA @ 87% PARTICIPATION NMGR INCLUDED FOR A TOTAL OF \$73,555.02).		1	151604358	38956NL	31100.4000.54500.0000.019030.0000.43.9972	\$14,395.24
				6/22/2017	CHAPARRAL ELEM RENOVATION	
					Check #: 0	
					PO/InvoiceTotal:	\$14,395.24
					Vendor Total:	\$14,395.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,193,849.05

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
BLACK GLOSS ULTRA DEEP		25	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$906.75
TRAFFIC WHITE		10	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$214.90
HANDICAP BLUE		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
TRAFFIC RED		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
MULTI-ACRY WHITE		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
INT. LATEX S/G WHITE		10	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$268.00
INT. LATEX S/G WHITE		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$137.85
INT. LATEX SATIN WHITE		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.35
MULTI ACRY U DEEP		5	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
MULTI ACRY U DEEP		4	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.76
MULTI ACRY U DEEP		4	161706988	4901-0 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$142.56
Check #: 0						
						PO/InvoiceTotal: \$2,714.57

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(15) @ \$36.99 LATEX BLUE S/G EXT		1	161707043	4892-1 Sales Tax 5/19/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20

Check #: 0

PO/InvoiceTotal: \$13.20

Vendor Total: \$2,727.77

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KWAL PAINT						
9109 DYER ST.						
SUITE H						
EL PASO	TX	79924				
Check Group:						
MULTI ACRY WHITE		30	161707044	6464-7 6/16/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,039.20
MULTI ACRY U DEEP		15	161707044	6464-7 6/16/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$519.60
CAFETERIA BEOGE MULTI ACRY WHITE		5	161707044	6464-7 6/16/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
LATEX INT S/G VANILLA BEAN		30	161707044	6464-7 6/16/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,097.10
CRYSTAL HAZE		4	161707044	6464-7 6/16/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.56

Check #: 0

PO/InvoiceTotal:	<u>\$2,967.66</u>
Vendor Total:	<u>\$2,967.66</u>

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		10	171800012	08032067 8/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
					Check #: 0	
					PO/InvoiceTotal:	\$140.80
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	07246002 7/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,677.34
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	07269323 7/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,614.90
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	07303844 7/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,367.48
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08018358 8/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$257.18
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08032070 8/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24,472.24
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08077975--08032 070 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$33.96)
					Check #: 0	
					PO/InvoiceTotal:	\$40,355.18
Check Group:						

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GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800014	08018193	21000.3100.56116.0000.019000.0000.42.0000	\$5,182.06
				8/1/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800014	08032068	21000.3100.56116.0000.019000.0000.42.0000	\$185.00
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$5,367.06
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07246003	21000.3100.56116.0000.019000.0000.42.0000	\$4,967.20
				7/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07246004	21000.3100.56116.0000.019000.0000.42.0000	\$5,692.10
				7/24/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07269320	21000.3100.56116.0000.019000.0000.42.0000	\$5,503.43
				7/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07269321	21000.3100.56116.0000.019000.0000.42.0000	\$931.35
				7/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07269322	21000.3100.56116.0000.019000.0000.42.0000	\$151.72
				7/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07269866--07246 004	21000.3100.56116.0000.019000.0000.42.0000	(\$15.16)
				7/26/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07282763--07269 320	21000.3100.56116.0000.019000.0000.42.0000	(\$50.40)
				7/28/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07303838 7/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,524.05
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	07303839 7/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,516.77
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08018190 8/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$939.45
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08018191 8/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.74
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08018192 8/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,152.72
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08032065 8/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,206.68
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08032066 8/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$588.64
Check #: 0						
PO/InvoiceTotal:						\$42,193.29
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	07246001 7/24/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$256.15
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	07269319 7/26/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$618.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	07303840 7/1/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$713.90
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	07303841 7/30/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$578.40
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	07303842 7/30/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$578.40
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	07303843 7/30/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$289.20
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08018194 8/1/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$172.95
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08018195 8/1/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$818.25
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08032069 8/3/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$403.55

Check #: 0

PO/InvoiceTotal:	\$4,429.40
Vendor Total:	\$92,485.73

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
FOR BID # 16-17-05 AVECHS. TO PROVIDE SERVICES AS DESCRIBED ON QUOTE #1015 DATED 5/15/2017 FOR AVECHS LIBRARY BOOKCASES. GISD PARTICIPATION AT 100% W/ NMGRY INCLUDED FOR A TOTAL CONTRACT AMOUNT OF \$8,485.00		1	161707110	886	31100.4000.54500.0000.019018.0000.43.9978	\$4,285.00
				7/24/2017	AVECHS IMPROVEMENT PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,285.00
					Vendor Total:	\$4,285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$102,466.16

End of Report

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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					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.1000.53330.1010.019000.0000.22.0448 TO 27166.2700.55112.0000.019000.0000.24.0000. LINE ITEM WAS CODED WRONG. LC. 8/16/2017. NEW MEXICO PROCUREMENT CODE13-1-98 H- STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS.		1	171800356	85-0265591-08/10 /17	27166.2700.55112.0000.019000.0000.24.0000	\$39,370.34
				8/10/2017	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$39,370.34
					Vendor Total:	\$39,370.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M. 6752 CAMINO BLANCO LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	STHS VB 08/15/17 MI 8/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	STHS VB 08/15/17 MIL 8/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
						PO/InvoiceTotal: <u>\$147.40</u>
						Vendor Total: <u>\$147.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	CHS SCB 08/15/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	CHS SCB 08/15/17 MI 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G2 - ALL IN ONE PART # Y2P29UT#ABA FOR ADMINISTRATION OFFICES		2	171800263	87840873 7/27/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,504.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,504.00
					Vendor Total:	\$2,504.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ADRIAN						
1200 DESERT JEWEL DR.						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCG 08/19/17 8/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	CHS SCG 08/19/17 MI 8/19/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS SCG 08/15/17 8/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 20107-2018 SCH. YR.		1	171801064	STHS SCH 08/15/17 MI 8/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	<u>\$160.65</u>
Vendor Total:	\$160.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
PER DIEM-A.DIAZ TO PENCACOLA,FL MAY 31,2017-JUNE 01,2017-4 DAYS @65.50		4	171801117	171801117 8/22/2017	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$262.00
2 DAYS @ 30.00		2	171801117	171801117 8/22/2017	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$322.00
Vendor Total:						\$322.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$544.60
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-08/0 4/17 8/11/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$506.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,014.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,548.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$154.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,470.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$766.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-08/0 7/17 8/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$352.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-08/1 0/17 8/10/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$35.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,291.72
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,001.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000-08/1 6/17 8/16/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,209.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$212.93
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,375.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,602.24
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$32.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-08/0 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,860.15
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,396.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.35
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-08/0 7/17 8/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$104.23
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$241.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$79.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,712.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-08/0 9/17 8/10/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,518.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-08/1 6/17 8/16/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-08/1 4/17 8/22/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$748.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-08/1 5/17 8/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$309.21

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,563.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-08/0 7/17 8/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,791.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$369.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-08/1 4/17 8/14/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$384.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-08/0 4/17 8/4/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,985.72
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,420.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-08/0 9/17 8/9/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$245.57

Check #: 0

PO/InvoiceTotal:	\$108,336.54
Vendor Total:	\$108,336.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
RCP 409100BK RUBBERMAID 3-SHELF MOBILE UTILITY CART BLACK. ITEM WILL BE USED TO DELIVER ITEMS OR FORMS TO CLASSROOMS, IN A MORE EFFICIENT MANNER.		1	171800568	273557-0	31701.4000.57332.0000.019025.0000.61.9780	\$312.95
				8/8/2017	SUPPLY ASSETS \$5,000 OR LESS	
GBC 1701720EZ 27" THERMAL ROLL LAMINATOR. ITEM WILL BE USED BY TEACHERS TO HELP PROTECT IMPORTANT DOCUMENTS BY LAMINATING.		1	171800568	273557-0	31701.4000.57332.0000.019025.0000.61.9780	\$2,694.95
				8/8/2017	SUPPLY ASSETS \$5,000 OR LESS	
GBC 3126061 GBC NAP LAMINATING FILM ROLLS. ITEM WILL BE USED TO ASSIST THE LAMINATION MACHINE.		2	171800568	273557-0	11000.2400.56118.0000.019025.0000.61.0000	\$247.90
				8/8/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,255.80
Check Group:						
CATALOG ENVELOPES SELF SEAL PLAIN 6X9 100 BOX WHITE		1	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$8.49
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	
LOCKING D-RING VIEW BINDER 1 CAP 8X11 WHITE		1	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$7.60
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	
PROFESSIONAL NOTEBOOK, RLD LRG 9 1/2X11 TAN		2	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$31.90
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	
JUMBO PAPER CLIPS STD SIZE		2	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$14.70
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	
AIR DUSTER CLEANER, MOISTURE FREE OZONE SAFE		5	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$33.75
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	
CLASP ENVELOPES 281B 6X9 100 BOX		1	171800773	273544-0	11000.2100.56118.0000.019000.0000.59.0000	\$10.60
				8/11/2017	GENERAL SUPPLIES AND MATERIALS	

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CLASP ENVELOPES 281B 10X13 100 BOX BROWN		1	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
FASTENER FLDR W/2PLY TAB 1/3 TAB LGL 50 BOX MA		4	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
TWO POCKET FOLDER LTR 2 PKTS 100 SHTS 25/BOX		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
FILE FOLDER POLY LETTER 10PK ASSORTED		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
FLAGS W/DISPENSER SIGN/DATE 200 FLAGS		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
CARD STOCK PAPER 65LB 8X11 100/PK CLASSIC WHITE		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.80
MARKER BOARD ERASER, CHARCOAL		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
TAPE ECO FRIENDLY 1 IN CORE 3/4 X 900 10 ROLLS CLR		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
PHONE MESSAGE PADS, STICKY 4X5 50 SHTS PADS 4/PK		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
GEL PEN RETRACTABLE METAL TIP 77MM PEAR		12	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
GEL PEN RETRACTABLE METAL TIP 7MM BLK		12	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
CHAIRMAT RECTANGULAR LOW PILE 46X60 CLEAR		5	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$299.75
POWERLITE 1264 PROJECTOR HD 3000 LUENA WEGY		1	171800773	273544-0 8/11/2017	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$610.95
MECHANICAL PENCIL, REFILLABLE 0.7MM 12/BOX BLUE		1	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$33.95

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DRY ERASE BOARD CLEANER PUMP SPRAY 8OZ		2	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.38
TONER CARTRIDGE HP85A 1600PG YIELD BLACK		1	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$86.95
FILE FOLDERS 1/3 AST 1 PLY TAB LETTER BX RED		6	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$122.94
PENCIL MECH CLRPT 5MM GREEN		12	171800773	273544-0 8/11/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88

Check #: 0

PO/InvoiceTotal: \$1,614.97

Vendor Total: \$4,870.77

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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	1043311393 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311395 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311397 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311460 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311462 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.92
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311464 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.81
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311498 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.12
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043311533 8/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.38

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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	1043311621 8/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090355 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090360 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090416 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063090426 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741261 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741426 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741430 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741472 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741474 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.29

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741546 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095741638 8/21/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284634 8/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284694 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284695 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284785 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284786 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284787 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284854 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284855 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.20

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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	2043284856 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284857 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043284858 8/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324751 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324752 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324827 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.35
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324844 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324846 8/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324848 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324850 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324852	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324926	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324928	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324937	21000.3100.56116.0000.019000.0000.42.0000	\$58.41
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324939	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324940	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043324943	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,457.56

Vendor Total: \$3,457.56

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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	SODAS-8/39.92 8/21/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$39.92
				Check #: 0		
					PO/InvoiceTotal:	\$39.92
					Vendor Total:	\$39.92

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
DEPUTY SUPERINTENDENT DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL DSD 7/13-16/17 7/16/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$419.20
SUPERINTENDENT DEPARTMENT- GS LOGS FOR THE MONTH OF JULY 2017		1	171800087	GL GAC 7/13-15/17 7/15/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$136.57
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 30-JUNE 2017		1	171800087	GL GHS 5/30-6/02/17 6/2/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$60.48
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF MAY 30-JUNE 2017		1	171800087	GL GHS 6/20-23/17 6/23/2017	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$176.32
INSTRUCTIONAL DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL IM/PPC 7/27/17 7/24/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.04
PHYSICAL PLANT DEPARMENT-GAS LOG FOR THE MONTH OF JULY 11-12, 2017		1	171800087	GL PPD 7/11-12/17 7/12/2017	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$28.76
SPECIAL EDUCATION DEPARMENT-GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL SPED JULY/2017 8/21/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$255.28
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF JULY 1-31, 2017		1	171800087	GL TECH JULY 7/31/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$538.70

Check #: 0

PO/InvoiceTotal: \$1,638.35

Vendor Total: \$1,638.35

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GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
Pubic School Capital Outlay Council Meeting. Departure August 10, 2017 @ 4:00 pm & Return August 11, 2017 @ 4:00 pm		1	171800509	PERDIEM 8/10-8/11/17 8/11/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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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	170731125	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731126	21000.3100.56116.0000.019000.0000.42.0000	\$46.71
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731128	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731129	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731130	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731131	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731132	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731133	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731134	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731135	21000.3100.56116.0000.019000.0000.42.0000	\$220.02
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731136	21000.3100.56116.0000.019000.0000.42.0000	\$109.50
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731137	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731138	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731139	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731140	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731141	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731143	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731144	21000.3100.56116.0000.019000.0000.42.0000	\$93.93
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731146	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731147	21000.3100.56116.0000.019000.0000.42.0000	\$187.86
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731148	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731149	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731150	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170731151	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/2/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802065	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802067	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802068	21000.3100.56116.0000.019000.0000.42.0000	\$265.32
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802069	21000.3100.56116.0000.019000.0000.42.0000	\$208.02
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802072	21000.3100.56116.0000.019000.0000.42.0000	\$294.93
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802073	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802124	21000.3100.56116.0000.019000.0000.42.0000	\$213.04
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802126	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802128	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802130	21000.3100.56116.0000.019000.0000.42.0000	\$230.61
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802132	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802134	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802135	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802137	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802140	21000.3100.56116.0000.019000.0000.42.0000	\$87.93
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802142	21000.3100.56116.0000.019000.0000.42.0000	\$232.33
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802143	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802144	21000.3100.56116.0000.019000.0000.42.0000	\$108.48
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802145	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170802146	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803001	21000.3100.56116.0000.019000.0000.42.0000	\$131.07
				8/3/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803028	21000.3100.56116.0000.019000.0000.42.0000	\$154.21
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803043	21000.3100.56116.0000.019000.0000.42.0000	\$156.72
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803045	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803049	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803053	21000.3100.56116.0000.019000.0000.42.0000	\$61.26
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803107	21000.3100.56116.0000.019000.0000.42.0000	\$221.04
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803127	21000.3100.56116.0000.019000.0000.42.0000	\$124.64
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803131	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803134	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803135	21000.3100.56116.0000.019000.0000.42.0000	\$230.61
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803136	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803139	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803140	21000.3100.56116.0000.019000.0000.42.0000	\$93.50
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803142	21000.3100.56116.0000.019000.0000.42.0000	\$122.68
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803144	21000.3100.56116.0000.019000.0000.42.0000	\$299.56
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803145	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803146	21000.3100.56116.0000.019000.0000.42.0000	\$112.56
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803147	21000.3100.56116.0000.019000.0000.42.0000	\$204.02
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803148	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803149	21000.3100.56116.0000.019000.0000.42.0000	\$309.48
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803150	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170803151	21000.3100.56116.0000.019000.0000.42.0000	\$223.08
				8/4/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804099	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804103	21000.3100.56116.0000.019000.0000.42.0000	\$223.08
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804107	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804110	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804145	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804146	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804148	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804149	21000.3100.56116.0000.019000.0000.42.0000	\$143.19
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804151	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804152	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804153	21000.3100.56116.0000.019000.0000.42.0000	\$253.20
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804154	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804155	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804157	21000.3100.56116.0000.019000.0000.42.0000	\$299.56
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804158	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804160	21000.3100.56116.0000.019000.0000.42.0000	\$149.74
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804163	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804165	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804179	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804221	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804222	21000.3100.56116.0000.019000.0000.42.0000	\$124.64
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170804270	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807125	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807126	21000.3100.56116.0000.019000.0000.42.0000	\$188.88
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807128	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807130	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807132	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807142	21000.3100.56116.0000.019000.0000.42.0000	\$220.53
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807143	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807144	21000.3100.56116.0000.019000.0000.42.0000	\$159.27
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807146	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807147	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807148	21000.3100.56116.0000.019000.0000.42.0000	\$32.16
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807149	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807150	21000.3100.56116.0000.019000.0000.42.0000	\$149.74
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807151	21000.3100.56116.0000.019000.0000.42.0000	\$71.38
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807152	21000.3100.56116.0000.019000.0000.42.0000	\$32.16
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807154	21000.3100.56116.0000.019000.0000.42.0000	\$104.52
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170807155	21000.3100.56116.0000.019000.0000.42.0000	\$237.12
				8/8/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808082	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808083	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808085	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808086	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808087	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808092	21000.3100.56116.0000.019000.0000.42.0000	\$299.56
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808093	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808094	21000.3100.56116.0000.019000.0000.42.0000	\$128.64
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808096	21000.3100.56116.0000.019000.0000.42.0000	\$118.64
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808097	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808098	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808099	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808169	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808170	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808171	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808172	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808173	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170808174	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809049	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809050	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809052	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809053	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809054	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809055	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809131	21000.3100.56116.0000.019000.0000.42.0000	\$172.37
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809132	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809133	21000.3100.56116.0000.019000.0000.42.0000	\$46.20
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809134	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809135	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809136	21000.3100.56116.0000.019000.0000.42.0000	\$198.96
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809137	21000.3100.56116.0000.019000.0000.42.0000	\$128.64
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809138	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809139	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809141	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809142	21000.3100.56116.0000.019000.0000.42.0000	\$205.04
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809143	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809144	21000.3100.56116.0000.019000.0000.42.0000	\$157.82
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809145	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170809147	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810018	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810019	21000.3100.56116.0000.019000.0000.42.0000	\$191.43
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810021	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810022	21000.3100.56116.0000.019000.0000.42.0000	\$125.58
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810120	21000.3100.56116.0000.019000.0000.42.0000	\$133.66
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810122	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810123	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810124	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810127	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810128	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810131	21000.3100.56116.0000.019000.0000.42.0000	\$56.28
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810132	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810133	21000.3100.56116.0000.019000.0000.42.0000	\$299.56
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810134	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810135	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810136	21000.3100.56116.0000.019000.0000.42.0000	\$183.94
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810138	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810139	21000.3100.56116.0000.019000.0000.42.0000	\$125.62
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810140	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170810142	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				8/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$21,746.01
Vendor Total:	\$21,746.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	STHS VB 08/15/17 8/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
DARK BLUE		15	171800379	9362-0 8/10/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$584.85
DISCOUNT		1	171800379	9362-0 8/10/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$292.43)
Check #: 0						
						PO/InvoiceTotal: <u>\$292.42</u>
Check Group:						
SW6150 UNIVERSAL KHAKI		1	171800380	7480-2 8/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
SW7688 SUNDEW		5	171800380	7480-2 8/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$163.85
9 X 1 1/2 ROLLER COVER		6	171800380	7480-2 8/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						
						PO/InvoiceTotal: <u>\$269.84</u>
						Vendor Total: <u>\$562.26</u>

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KWAL PAINT 9109 DYER ST. SUITE H EL PASO TX 79924						
Check Group:						
BLUEMATCH PAINT		15	171800427	7479-4 8/2/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$584.85
				Check #: 0		
					PO/InvoiceTotal:	\$584.85
					Vendor Total:	\$584.85

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		50	171800012	08153990 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$704.00
ITEM #3 TACO SHELLS (QTY 1800)		50	171800012	08179519 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$704.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,408.00
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	08064840 8/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$796.40
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08064841 8/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,311.00
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08076820 8/7/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$338.40
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08089395 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,756.76
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08089396 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,606.00
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08089397 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$640.86

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GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08091483	21000.3100.56116.0000.019000.0000.42.0000	\$1,218.94
				8/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08104104	21000.3100.56116.0000.019000.0000.42.0000	\$4,348.30
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08104114	21000.3100.56116.0000.019000.0000.42.0000	\$29,172.27
				8/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08153992	21000.3100.56116.0000.019000.0000.42.0000	\$1,843.00
				8/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08179520	21000.3100.56116.0000.019000.0000.42.0000	\$18,669.24
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	08179521	21000.3100.56116.0000.019000.0000.42.0000	\$2,901.47
				8/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$69,602.64
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08064837	21000.3100.56116.0000.019000.0000.42.0000	\$2,006.78
				8/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08064838	21000.3100.56116.0000.019000.0000.42.0000	\$152.48
				8/6/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08076819	21000.3100.56116.0000.019000.0000.42.0000	\$667.60
				8/7/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089392 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,334.87
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08089393 8/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,065.95
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08104105 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,634.91
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08104106 8/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.24
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08153987 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,033.59
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08153988 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$317.92
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08163989 8/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.95
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	08179518 8/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$522.91
Check #: 0						
PO/InvoiceTotal:						\$36,865.20
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	08089394 8/8/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$576.50

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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	08104107	21000.3100.56117.0000.019000.0000.42.0000	\$1,769.11
				8/10/2017	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08138056	21000.3100.56117.0000.019000.0000.42.0000	\$2,048.90
				8/13/2017	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08138057	21000.3100.56117.0000.019000.0000.42.0000	\$71.36
				8/13/2017	NON-FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	08153991	21000.3100.56117.0000.019000.0000.42.0000	\$524.90
				8/15/2017	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,990.77
Vendor Total:	\$112,866.61

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MARIN, JUAN 6570 WIND RIDGE DR. EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	CHS SCB 08/15/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/Invoice Total:	\$54.00
Vendor Total:	\$54.00

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MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	CHS SCG 08/18/17 8/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801119	CHS SCG 08/19/17 8/24/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>

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MENA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	CHS SCG 08/18/17 8/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	CHS SCG 08/19/17 8/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS SCG 08/15/17 8/23/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SPECIAL QUOTE 4014 BSXBL2121NN CREDENZA SHELL MAHOGANY FOR ADMINISTRATION OFFICE		2	171800454	OE-QT-4014-1 8/4/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$312.00
BSXBL2145NN RETURN SHELL MAHOGANY DESK FOR ADMINISTRATION OFFICE		2	171800454	OE-QT-4014-1 8/4/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$240.50
BSXBLC48DNN ROUND CONFERENCE TABLE W/X-BASE MAHOGANY FOR ADMINISTRATION OFFICE		1	171800454	OE-QT-4014-1 8/4/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$170.30
BSN2GG RECEPTION CHAIR BLACK FOR ADMINISTRATION OFFICE		24	171800454	OE-QT-4014-1 8/4/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$648.00
545L99 HIGH BLACK OFFICE CHAIRS FOR ADMINISTRATION		2	171800454	OE-QT-4014-1 8/4/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$299.00
Check #: 0						
						PO/InvoiceTotal: \$1,669.80
Check Group:						
CHANGE ORDER#1 DECREASE PO FROM \$770.06 TO \$625.03. PRICE CHANGE. LC. 8/16/2017. WO-7074		1	171800476	WO-7074-1 7/31/2017	31701.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$625.03
Check #: 0						
						PO/InvoiceTotal: \$625.03
Check Group:						
WO-7091 SHIP ID: 1026-44 LASER PRINT CARTRIDGE, 1500 PAGE YIELD BLACK AND SIDE LOADING SATCKABLE DESK TRAY.		1	171800549	WO-7091-1 8/10/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.16
Check #: 0						

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						PO/InvoiceTotal: \$103.16
Check Group:						
WO-7136 SHIP ID: 1026-44 SUPPLIES AND MATERIALS: SCOTCHGARD, TAPE CARTRIDGE		1	171800552	WO-7136-1 8/11/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$309.10
						Check #: 0
						PO/InvoiceTotal: \$309.10
Check Group:						
ORDER #WO-7110 (TEACHER SUPPLIES \$432.09)		1	171800584	WO-7110-1 8/14/2017	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$432.09
OFFICE SUPPLIES		1	171800584	WO-7110-1 8/14/2017	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.26
						Check #: 0
						PO/InvoiceTotal: \$791.35
Check Group:						
SPECIAL QUOTE QT-4038 PRINTER/FAX CART MAHOGANY		1	171800622	IN-QT-4038 7/31/2017	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$252.85
CUSTOM STAMP FOR NEW PRINCIPAL		1	171800622	IN-QT-4038 7/31/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
						Check #: 0
						PO/InvoiceTotal: \$275.85
Check Group:						
PLEASE REFER TO WO-7143		1	171800707	WO-7143-1 8/14/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,470.43
						Check #: 0
						PO/InvoiceTotal: \$1,470.43
Check Group:						
WO-7195 ITEMS NEEDED FOR CLASS INSTRUCTION		1	171800742	WO-7195-1 8/14/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3,988.90
						Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,988.90
Check Group:						
WO-7211		1	171800743	WO-7211-1 8/11/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$408.30
Check #: 0						
PO/InvoiceTotal:						\$408.30
Check Group:						
WO-7243		1	171800785	WO-7243-1 8/10/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.30
Check #: 0						
PO/InvoiceTotal:						\$154.30
Check Group:						
PLEASE REFER TO WO-7240		1	171800801	WO-7240-1 8/14/2017	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$233.26
Check #: 0						
PO/InvoiceTotal:						\$233.26
Check Group:						
WO--7151		1	171800834	WO-7151-1 8/14/2017	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$208.18
Check #: 0						
PO/InvoiceTotal:						\$208.18
Check Group:						
WO-7257 OFFICE SUPPLIES		1	171800851	WO-7257-1 8/15/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$253.34
Check #: 0						
PO/InvoiceTotal:						\$253.34
Check Group:						
WO-7233 SUPPLIES AND MATERIALS FOR TEACHERS TO USE WITH STUDENTS.		1	171800899	WO-7233-1 8/14/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$436.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$436.53
Check Group:						
PENCIL CUP ORDER # WO-7348. SPR641LB RUBBER BANDS.		1	171801053	WO-7348-1 8/21/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.52
Check #: 0						
PO/InvoiceTotal:						\$9.52
Vendor Total:						\$10,937.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2504 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,150.90
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2505 8/7/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$626.68
Check #: 0						
						PO/InvoiceTotal: <u>\$6,777.58</u>
						Vendor Total: <u>\$6,777.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800668	GHS VB 8/18/17 8/18/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$136.00
Check #: 0						
PO/Invoice Total:						<u>\$136.00</u>
Vendor Total:						<u>\$136.00</u>

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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	7/31-8/4/17 8/4/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,017.00
					Check #: 0	
PO/InvoiceTotal:						\$3,017.00
Vendor Total:						\$3,017.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414211 7/8/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414529 7/14/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414530 7/14/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414532 7/15/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414545 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414546 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414547 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414548 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414549 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 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
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414673 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414674 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414675 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414676 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414677 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414798 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414799 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414800 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414801 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414802 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414803 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 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
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414804 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414997 7/18/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414998 7/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	414999 7/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415000 7/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415001 7/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415002 7/13/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415244 7/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415245 7/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415246 7/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415247 7/17/2017	31700.4000.54315.0000.019000.0000.40.0000 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
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415248 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415249 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415250 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415251 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415252 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415253 7/24/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415323 7/13/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415324 7/25/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415351 7/28/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415352 7/28/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	415468 7/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Check #: 0

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,220.00
						Vendor Total: \$3,220.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$321,681.24

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1043

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.		1	171801212	7/31-8/11/17	11000.2100.53212.2000.019000.0000.55.0000	\$55,262.90
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8/11/2017

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$55,262.90
Vendor Total:	\$55,262.90

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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	8/14-17/17 8/17/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,526.74
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	8/7-11/17 8/11/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,017.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,543.74</u>
						Vendor Total: <u>\$5,543.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$60,806.64

End of Report