

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS FB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS FB 10/27/17 10/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	STMS FB 10-21/17 MIL 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL NM 88081						
Check Group:						
MANAGER QUARTERLY MEETING CYFD OFFICE OF CHILD DEVELOPMENT & UNM CDD ON OCTOBER 26, 2017 IN ALBUQUERQUE, NM DEPARTURE: OCTOBER 25, 2017 @ 1PM RETURN: OCTOBER 26, 2017 @ 9PM 1 DAY @ \$85+8HRS=\$105		1	171802253	PERDIEM 10/26/17	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				10/27/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

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 FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-9/30/2017	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$374.90
					Check #: 0	
					PO/InvoiceTotal:	\$374.90
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-08/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12,349.06
				10/17/2017		
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-09/2017	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$26,941.55
				10/17/2017		
					Check #: 0	
					PO/InvoiceTotal:	\$39,290.61
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-08-2017	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$25,464.30
				10/17/2017		
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-09-2017	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$22,822.67
				10/17/2017		
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$48,286.97
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-08/20 17	11000.1000.55817.1020.019000.0000.21.1020	\$709.36
				10/17/2017	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-09/20 17	11000.1000.55817.1020.019000.0000.21.1020	\$11,869.30
				10/17/2017	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-9/27/2 017	11000.1000.55817.1020.019000.0000.21.1020	\$365.28
				9/27/2017	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$12,943.94
Check Group:						
BUS FOR MESA TRIP TO NMSU ON SATURDAY SEPTEMBER 9, 2017 8-4. CONFIRMATION # 032510		1	171801345	171801345-9/9/20 17	70000.1000.00000.9000.019032.0000.62.6870	\$332.72
				9/9/2017	MESA	
				Check #: 0		
PO/InvoiceTotal:						\$332.72
Check Group:						
TRAVEL FOR STUDENTS AND COUNSELORS TO EL PASO, TEXAS TO MEET WITH IVY LEAGUE SCHOOLS AT THE MARRIOTT - SEPTEMBER 13, 2017 @ 5:30 - 10:00 PM		1	171801560	171801560-9/13/2 017	11000.1000.55817.1010.019054.0000.63.0000	\$210.53
				9/13/2017	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$210.53
Check Group:						
FIELD TRIP FOR SEPT 15, 2017 EL PASO MUSEUM OF HISTORY DEP 9:00 RET:1:30....CONF:032527 SPONSOR LORAIN GANDARA		1	171801630	171801630-9/15/2 017	23000.1000.55817.9000.019017.0000.61.6010	\$187.82
				9/15/2017	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$187.82
Check Group:						
2 BUSES FOR 6TH GRADE FIELD TRIP TO MONARCH LITHO, WAR EAGLE MUSEUM AND ACME GROUP MILLS IN SANTA TERESA, NM ON SEPTEMBER 27, 2017.	1		171801701	171801701-9/27/2017	11000.1000.55817.1010.019035.0000.61.0000	\$314.68
9/27/2017 STUDENT TRAVEL						
Check #: 0						
PO/InvoiceTotal:						\$314.68
Check Group:						
SEPTEMBER 30, 2017 BAND STUDENTS TO TRAVEL TO ANDRESS HIGH SCHOOL 9 AM TIO 3 PM SPONSOR: DANIEL LOZANO STUDENTS: 100, STAFF: 4 BUSES: 2 CONFIRMATION 032535	1		171801879	171801879-9/30/17	11000.1000.55817.1010.019200.0000.21.0415	\$574.33
9/30/2017 STUDENT TRAVEL						
Check #: 0						
PO/InvoiceTotal:						\$574.33
Check Group:						
SEPTEMBER 28, 2017 4TH AND 6TH TO TRAVEL TO DRIPPING SPRINGS NATURAL AREA-LA CUEVA GROUP SITE. SPONSOR: TIANA MAMMOSER STUDENTS: 20 STAFF:2 BUS: 1 CONFIRMATION: 032533	1		171801882	171801882-9/28/2017	11000.1000.55817.1020.019016.0000.21.1020	\$227.71
9/28/2017 STUDENT TRAVEL						
Check #: 0						
PO/InvoiceTotal:						\$227.71
Check Group:						
FRENCH CLUB FIELD TRIP TO FOUNTAIN THEATHER, A BITE OF BELGIUM & PIONEER WOMEN'S PARK ON 9/29/17. DEPARTING CHS @8.40 AM AND RETURNING AT 2PM (CONFIRMATION #032547)	1		171802025	171802025-9/29/2017	70000.1000.00000.9000.019003.0000.63.5140	\$261.24
9/29/2017 FRENCH CLUB						
Check #: 0						
PO/InvoiceTotal:						\$261.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120 11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$103,005.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802764	CMS FB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL 3916 TIERRA ISLA WAY EL PASO TX 79938						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800995	STHS VB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800995	STHS VB 10/21/17 MIL 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$131.20</u>
						Vendor Total: <u>\$131.20</u>

Gadsden Independent Schools

Voucher Detail Listing

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11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO TX 79938						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/17/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	CHS SCB 10/28/17	11000.1000.53414.9000.019000.0000.47.0651	\$65.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/17/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800996	CHS SCB 10/28/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				10/28/2017	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$85.25
Vendor Total:						\$85.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, FRANK						
P.O. BOX 43						
WILLIAMSBURG						
	NM 87942					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801455	GHS FB 10/27/17 10/27/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO	TX	79925				
Check Group:						
GREY T-SHIRT WITH PRINT ON FRONT AND BACK (SMALL)		17	171802121	5918	70000.1000.00000.9000.019003.0000.63.7070	\$127.50
				10/12/2017	VOLLEYBALL	
GREY T-SHIRT WITH PRINT ON FRONT AND BACK (MEDIUM)		17	171802121	5918	70000.1000.00000.9000.019003.0000.63.7070	\$127.50
				10/12/2017	VOLLEYBALL	
GREY T-SHIRT WITH PRINT ON FRONT AND BACK (LARGE)		3	171802121	5918	70000.1000.00000.9000.019003.0000.63.7070	\$22.50
				10/12/2017	VOLLEYBALL	
GREY T-SHIRT WITH PRINT ON FRONT AND BACK (XL)		3	171802121	5918	70000.1000.00000.9000.019003.0000.63.7070	\$22.50
				10/12/2017	VOLLEYBALL	
GREY T-SHIRT WITH PRINT ON FRONT AND BACK (XXL)		3	171802121	5918	70000.1000.00000.9000.019003.0000.63.7070	\$27.00
				10/12/2017	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$327.00</u>
					Vendor Total:	<u>\$327.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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 KEYBOARD AND MOUSE SET - WIRELESS- ENGLISH - FOR HP 260 G2; ELITE DESK 800 G1, 800 G2; ELITE ONE 800 G2; PRODESK; RETAIL SYSTEM ,P9 G2; X2		1	171801992	89263594 10/2/2017	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$66.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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	0101010000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$459.19
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$517.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,232.23
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,152.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,829.02
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,942.99
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,698.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$150.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,157.39
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$888.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-10/1 0/17 10/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$34.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,013.89
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-10/1 9/17 10/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.63
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,253.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$631.44
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,508.48
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-10/1 9/17 10/19/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,148.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,022.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$519.27
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-10/1 2/17 10/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,071.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$169.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-10/2 3/17 10/23/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,417.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.27
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,283.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-10/1 3/17 10/13/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$269.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-10/1 8/17 10/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,624.89
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$843.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,422.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,119.89
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-10/2 5/17 10/25/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,887.83

Check #: 0

PO/InvoiceTotal: \$92,399.63

Vendor Total: \$92,399.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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:						
LOTUS SIT STAND WORKSTATION (BLACK)		2	171802141	276652-0 10/23/2017	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$793.78
Check #: 0						
						PO/InvoiceTotal: \$793.78
Check Group:						
GOO GONE REMVOER 8 OZ ORANGE		10	171802206	276081-0 10/10/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00
Check #: 0						
						PO/InvoiceTotal: \$58.00
Check Group:						
6-OUTLET METAL POWER STRIP 6 CORD 3 PRONG		2	171802380	276380-0 10/30/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.60
15" CORD COMPUCESSORY HEAVY DUTY EXTEN CORD		2	171802380	276380-0 10/30/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$49.80
SAFCO ADJUSTABLE AV CART 3-SHELVES BLACK		1	171802380	276380-0 10/30/2017	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.90
Check #: 0						
						PO/InvoiceTotal: \$330.30
Check Group:						
EXECUTIVE CHAIR ETHYLENE VINYL LEATHER BLACK		1	171802381	276382-0 10/17/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$223.90
ADJUSTABLE DESK MONITOR RISER (16"XS32 21.5" BLK) BLK		2	171802381	276382-0 10/17/2017	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$502.74
Check #: 0						
						PO/InvoiceTotal: \$726.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120 11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,908.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1382320 10/16/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1385294 10/25/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76)		1	171801216	IN1385295 10/18/2017	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$405.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2018 BID# 14-15-15		1	171800119	2017914	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				9/29/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
Check Group:						
REMOVE SAND & DEBIS FROM AROUND AC UNITS AND ROOF		1	171801232	20171232	31700.4000.54315.0000.019000.0000.40.0000	\$1,980.00
				10/6/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,980.00
					Vendor Total:	\$23,398.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES						
	NM	88011				
Check Group:						
EPYRAMID LEADER TRAINING NM PED ON OCTOBER 26, 2017 IN ALBUQUERQUE, NM DEPARTURE: OCTOBER 25, 2017 @ 12PM RETURN: OCTOBER 26, 2017 @ 9PM 1 DAY @ \$85+9HRS=\$105		1	171802618	PERDIEM 10/26/2017	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				10/27/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1034312818 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312763 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312816 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312817 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.05
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312820 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312821 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091645 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091690 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091693 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091700 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742563 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742615 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286372 10/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286429 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286430 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286431 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286432 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286433 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286514 10/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.93
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286566 10/27/2017	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	2043286567 10/27/2017	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	6043326652 10/9/2017	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	6043326762 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.03
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326766 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326840 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326842 10/16/2017	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	6043326844 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326846 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326848 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.63
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326849 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.58
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326850 10/16/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326929 10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043326970 10/20/2017	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	6043326975 10/20/2017	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	6043326977 10/20/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327035 10/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327133 10/26/2017	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	6043327136 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327148 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327150 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.80

Check #: 0

PO/InvoiceTotal: \$2,603.76

Vendor Total: \$2,603.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ROSES FOR HOMECOMING		1	171802599	CASH TRANSFER 10/18/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$69.00
HOMECOMING BALLONS		1	171802599	CASH TRANSFER 10/18/2017	70000.1000.00000.9000.019054.0000.63.7880 CLASS OF 2019	\$37.50
BALLONS FOR SENIOR SUNRISE		1	171802599	CASH TRANSFER 10/18/2017	70000.1000.00000.9000.019054.0000.63.6320 CLASS OF 2018	\$375.00
BANQUET FOR STUDENTS WHO PASSED TEST		1	171802599	CASH TRANSFER 10/18/2017	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$559.50
Vendor Total:						\$559.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
LIBRARY MEDIA DEPARTMENT-GAS LOGS FOR THE MONTH OF SEPTEMBER 1-31,2017		1	171800087	GL LIBRARY 9/15/17 10/26/2017	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$39.76
LIBRARY MEDIA DEPARTMENT-GAS LOGS FOR THE MONTH OF SEPTEMBER 18,2017		1	171800087	GL LIBRARY 9/2017 10/26/2017	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$97.62
Check #: 0						
						PO/InvoiceTotal: <u>\$137.38</u>
						Vendor Total: <u>\$137.38</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	86221	10/23/2017	31100.4000.54500.0000.019030.0000.43.9972 CHAPARRAL ELEM RENOVATION	\$33.80
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$33.80
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)	1	171800555	86222	10/23/2017	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$374.06
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$374.06
						Vendor Total: <u> </u> \$407.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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	017666	21000.3100.56116.0000.019000.0000.42.0000	\$141.14
				10/11/2017	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	1670062	21000.3100.56116.0000.019000.0000.42.0000	\$239.90
				10/9/2017	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	1670063	21000.3100.56116.0000.019000.0000.42.0000	\$280.35
				10/9/2017	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	1670064	21000.3100.56116.0000.019000.0000.42.0000	\$217.31
				10/9/2017	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	1670065	21000.3100.56116.0000.019000.0000.42.0000	\$280.35
				10/9/2017	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	1670066	21000.3100.56116.0000.019000.0000.42.0000	\$158.44
				10/9/2017	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	1670067	21000.3100.56116.0000.019000.0000.42.0000	\$280.35
				10/9/2017	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	1670068	21000.3100.56116.0000.019000.0000.42.0000	\$239.90
				10/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670069 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670070 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670071 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670072 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.78
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670073 10/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670074 10/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$217.31
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670075 10/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.29
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670076 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.02
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670077 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.35
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670078 10/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670079	21000.3100.56116.0000.019000.0000.42.0000	\$253.28
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670080	21000.3100.56116.0000.019000.0000.42.0000	\$239.90
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670081	21000.3100.56116.0000.019000.0000.42.0000	\$272.82
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670082	21000.3100.56116.0000.019000.0000.42.0000	\$367.66
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670083	21000.3100.56116.0000.019000.0000.42.0000	\$190.80
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680337	21000.3100.56116.0000.019000.0000.42.0000	\$112.14
				10/9/2017	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	1680338	21000.3100.56116.0000.019000.0000.42.0000	\$61.36
				10/9/2017	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	1680340	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				10/9/2017	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	1680341	21000.3100.56116.0000.019000.0000.42.0000	\$77.54
				10/9/2017	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	1680342	21000.3100.56116.0000.019000.0000.42.0000	\$286.88
				10/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680343	21000.3100.56116.0000.019000.0000.42.0000	\$85.63
				10/9/2017	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	1680344	21000.3100.56116.0000.019000.0000.42.0000	\$166.53
				10/9/2017	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	1680345	21000.3100.56116.0000.019000.0000.42.0000	\$87.87
				10/9/2017	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	1680346	21000.3100.56116.0000.019000.0000.42.0000	\$247.55
				10/9/2017	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	1680347	21000.3100.56116.0000.019000.0000.42.0000	\$70.69
				10/9/2017	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	1680348	21000.3100.56116.0000.019000.0000.42.0000	\$127.20
				10/9/2017	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	1680349	21000.3100.56116.0000.019000.0000.42.0000	\$32.36
				10/9/2017	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	1680350	21000.3100.56116.0000.019000.0000.42.0000	\$134.85
				10/9/2017	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	1680351	21000.3100.56116.0000.019000.0000.42.0000	\$145.62
				10/9/2017	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	1680352	21000.3100.56116.0000.019000.0000.42.0000	\$22.59
				10/9/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680353	21000.3100.56116.0000.019000.0000.42.0000	\$95.96
				10/9/2017	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	1680354	21000.3100.56116.0000.019000.0000.42.0000	\$143.94
				10/9/2017	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	1680355	21000.3100.56116.0000.019000.0000.42.0000	\$63.60
				10/9/2017	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	1680356	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				10/9/2017	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	1680357	21000.3100.56116.0000.019000.0000.42.0000	\$93.16
				10/9/2017	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	1680358	21000.3100.56116.0000.019000.0000.42.0000	\$63.60
				10/10/2017	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	1680359	21000.3100.56116.0000.019000.0000.42.0000	\$16.18
				10/10/2017	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	1680360	21000.3100.56116.0000.019000.0000.42.0000	\$117.43
				10/10/2017	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	1680361	21000.3100.56116.0000.019000.0000.42.0000	\$143.94
				10/10/2017	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	1680362	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				10/10/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680363	21000.3100.56116.0000.019000.0000.42.0000	\$206.98
				10/10/2017	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	1680364	21000.3100.56116.0000.019000.0000.42.0000	\$87.87
				10/10/2017	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	1680365	21000.3100.56116.0000.019000.0000.42.0000	\$192.48
				10/10/2017	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	1680366	21000.3100.56116.0000.019000.0000.42.0000	\$111.02
				10/10/2017	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	1680367	21000.3100.56116.0000.019000.0000.42.0000	\$157.32
				10/10/2017	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	1680368	21000.3100.56116.0000.019000.0000.42.0000	\$88.99
				10/10/2017	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	1680369	21000.3100.56116.0000.019000.0000.42.0000	\$159.56
				10/10/2017	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	1680370	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/10/2017	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	1680371	21000.3100.56116.0000.019000.0000.42.0000	\$95.96
				10/10/2017	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	171010277	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171010278	21000.3100.56116.0000.019000.0000.42.0000	\$46.30
				10/11/2017	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	171010279	21000.3100.56116.0000.019000.0000.42.0000	\$142.38
				10/11/2017	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	171010281	21000.3100.56116.0000.019000.0000.42.0000	\$159.56
				10/11/2017	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	171010282	21000.3100.56116.0000.019000.0000.42.0000	\$87.87
				10/11/2017	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	171010283	21000.3100.56116.0000.019000.0000.42.0000	\$231.37
				10/11/2017	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	171010284	21000.3100.56116.0000.019000.0000.42.0000	\$70.69
				10/11/2017	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	171010286	21000.3100.56116.0000.019000.0000.42.0000	\$111.58
				10/11/2017	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	171010287	21000.3100.56116.0000.019000.0000.42.0000	\$143.38
				10/11/2017	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	171010290	21000.3100.56116.0000.019000.0000.42.0000	\$160.12
				10/11/2017	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	171010292	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171010294	21000.3100.56116.0000.019000.0000.42.0000	\$68.89
				10/11/2017	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	171010300	21000.3100.56116.0000.019000.0000.42.0000	\$80.90
				10/11/2017	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	171010301	21000.3100.56116.0000.019000.0000.42.0000	\$126.08
				10/11/2017	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	171011167	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011172	21000.3100.56116.0000.019000.0000.42.0000	\$133.61
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011180	21000.3100.56116.0000.019000.0000.42.0000	\$125.64
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011188	21000.3100.56116.0000.019000.0000.42.0000	\$80.90
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011196	21000.3100.56116.0000.019000.0000.42.0000	\$77.54
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011200	21000.3100.56116.0000.019000.0000.42.0000	\$80.90
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011205	21000.3100.56116.0000.019000.0000.42.0000	\$174.62
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011209	21000.3100.56116.0000.019000.0000.42.0000	\$95.96
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011211	21000.3100.56116.0000.019000.0000.42.0000	\$216.75
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011213	21000.3100.56116.0000.019000.0000.42.0000	\$111.58
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011216	21000.3100.56116.0000.019000.0000.42.0000	\$136.41
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011219	21000.3100.56116.0000.019000.0000.42.0000	\$102.93
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011220	21000.3100.56116.0000.019000.0000.42.0000	\$143.38
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011221	21000.3100.56116.0000.019000.0000.42.0000	\$127.20
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011223	21000.3100.56116.0000.019000.0000.42.0000	\$112.14
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011229	21000.3100.56116.0000.019000.0000.42.0000	\$63.60
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171011233	21000.3100.56116.0000.019000.0000.42.0000	\$104.05
				10/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012186	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012189	21000.3100.56116.0000.019000.0000.42.0000	\$79.78
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012191	21000.3100.56116.0000.019000.0000.42.0000	\$125.64
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012194	21000.3100.56116.0000.019000.0000.42.0000	\$109.46
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012195	21000.3100.56116.0000.019000.0000.42.0000	\$135.85
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012196	21000.3100.56116.0000.019000.0000.42.0000	\$149.35
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012197	21000.3100.56116.0000.019000.0000.42.0000	\$95.40
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012199	21000.3100.56116.0000.019000.0000.42.0000	\$191.48
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012200	21000.3100.56116.0000.019000.0000.42.0000	\$63.60
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012202	21000.3100.56116.0000.019000.0000.42.0000	\$111.58
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012204	21000.3100.56116.0000.019000.0000.42.0000	\$79.22
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012205	21000.3100.56116.0000.019000.0000.42.0000	\$113.26
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012206	21000.3100.56116.0000.019000.0000.42.0000	\$95.96
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012207	21000.3100.56116.0000.019000.0000.42.0000	\$103.49
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012208	21000.3100.56116.0000.019000.0000.42.0000	\$119.11
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	171012209	21000.3100.56116.0000.019000.0000.42.0000	\$96.52
				10/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	21802382	21000.3100.56116.0000.019000.0000.42.0000	\$111.14
				10/11/2017	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	71010289	21000.3100.56116.0000.019000.0000.42.0000	\$112.14
				10/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$14,534.21

Vendor Total: \$14,534.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, TAMARYN						
4036 CANTERRA ARC						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802572	GMS FB 10/28/17 10/28/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802572	STMS VB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802572	STMS VB 10/21/17 MIL 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$124.20
Vendor Total:						\$124.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.						
	NM 88011	1	171800683	STHS VB 10/17/17 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.						
		1	171800683	STHS VB 10/17/17 MIL 10/17/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	\$147.40
					Vendor Total:	\$147.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	GHS FB 10/27/17 11/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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:						
CS N/P 2" ANGLE SASH		36	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$296.64
CS N/P 3" ANGLE SASH		24	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$282.24
4-SIDED HD 5 GL GRID		36	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.56
S-W 5349 TRAY		36	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$93.24
WASHEDRECYCL WHT LF		6	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.94
9 X12 8OZ CANVAS DROP		8	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.56
9 X 400 .31MLHD PLAS		6	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.08
12 X400 .31MLHD PLAST		4	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.76
2" CHIP BRUSH		36	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.28
6" X 1/2" STRIPE WOVEN		10	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.70
PT THIN BI-L 4 X 1 CSB		8	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.08
S-W 8703 SIX PACK CO		4	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.56
CS POLY KNIT 9 X 1"		24	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 PK BLUE TRAY LINERS		10	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.20
OFF SET CENTS		1	171802072	2632-3 10/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$0.16
Check #: 0						
PO/InvoiceTotal:						\$1,527.16
Vendor Total:						\$1,527.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800013	10175319	10/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,538.00
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800013	10192663	10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,071.17
					Check #: 0	
					PO/InvoiceTotal:	\$11,609.17
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	10158713	10/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$370.86
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	10175317	10/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,774.15
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	10175318	10/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.64
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	10192661	10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,253.35
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018	1	171800015	10192662	10/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
					Check #: 0	
					PO/InvoiceTotal:	\$7,517.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	10158714 10/15/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,007.05
					Check #: 0	
					PO/InvoiceTotal:	\$3,007.05
					Vendor Total:	\$22,133.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 10/21/17	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/28/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800994	STHS VB 10/21/17 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				10/30/2017	OTHER SERVICES	
				10/30/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$131.20
					Vendor Total:	\$131.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARIN, JUAN						
6570 WIND RIDGE DR.						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 9/20/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800997	STHS SCG 09/26/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
25 X 8.00 - 12/4 CAR ATV/UTV AT489 TIRE POLARIS RANGER 4 X 4		2	171802078	40495 10/19/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$207.98
25 X 11 - 12/4 CAR ATV/UTV AT489 POLARIS RANGER 4 X4		2	171802078	40495 10/19/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$227.98
22.5 X 10.00 - 8/3 CAR ATV/UTV HD JOHN DEERE GATOR 6 X 4		2	171802078	40495 10/19/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$187.98
25 X 12.00 - 9/3 CAR ATV TURF TAMER TIRE JOHN DEERE GATOR		4	171802078	40495 10/19/2017	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$423.96
Check #: 0						
						PO/InvoiceTotal: <u>\$1,047.90</u>
						Vendor Total: <u>\$1,047.90</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P. 1879 MAVERICK TRAIL LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800675	CHS VB 10/28/17 11/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800675	CHS VB 10/28/17 MIL 11/1/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$129.18
Vendor Total:						\$129.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO TX 79928						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 9/26/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS SCG 09/26/17	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/1/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,200.00. LC. 9/26/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801065	STHS SCG 09/26/17 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				11/1/2017	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	305659	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				9/29/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,818.28
					Vendor Total:	\$1,818.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
PLEASE REFER TO WO-7901		1	171802204	WO-7901-1 10/11/2017	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$177.97
Check #: 0						PO/InvoiceTotal: <u>\$177.97</u>
Check Group:						
CUSTOM SIGNATURE STAMP		1	171802234	IN-QT-4278 10/23/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
Check #: 0						PO/InvoiceTotal: <u>\$18.99</u>
Check Group:						
WO-7988 OFFICE SUPPLIES+ TONER CARTIDGES		1	171802289	WO-7988-1 10/16/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.46
Check #: 0						PO/InvoiceTotal: <u>\$361.46</u>
Check Group:						
OFFICE SUPPLIES WO# 7996		1	171802290	WO-7996-1 10/24/2017	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.72
Check #: 0						PO/InvoiceTotal: <u>\$62.72</u>
Check Group:						
WO-8020- MR. HOLGUIN & MAIL ROOM FURNITURE		1	171802370	WO-8020-1 10/20/2017	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$700.05
Check #: 0						PO/InvoiceTotal: <u>\$700.05</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-8014		1	171802423	WO-8014-1 10/23/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$406.90
Check #: 0						
PO/InvoiceTotal:						\$406.90
Check Group: ORDER #WO-8053		1	171802430	WO-8053-1 10/20/2017	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,034.31
Check #: 0						
PO/InvoiceTotal:						\$1,034.31
Check Group: WO-8073		1	171802431	WO-8073-1 10/20/2017	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.18
Check #: 0						
PO/InvoiceTotal:						\$131.18
Check Group: ORDER # WO8118		1	171802515	WO-8118-1 10/24/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$118.93
Check #: 0						
PO/InvoiceTotal:						\$118.93
Check Group: WO-8145 - TONER/OFFICE SUPPLIES		1	171802592	WO-8145-1 10/25/2017	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.65
Check #: 0						
PO/InvoiceTotal:						\$89.65
Check Group: DATE STAMP		2	171802593	IN-QT-4342 10/27/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$69.08
Check #: 0						
PO/InvoiceTotal:						\$69.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120 11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,171.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
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	10/9-20/17	11000.2100.53212.2000.019000.0000.55.0000	\$56,441.61
				10/20/2017	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$56,441.61
					Vendor Total:	\$56,441.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

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	2554 10/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,775.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,775.00
					Vendor Total:	\$3,775.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS FB 10/26/17 10/26/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS FB 10/20/17 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS FB 10/20/17 MILE 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$131.25
Vendor Total:						\$131.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
	NM 88044					
Check Group:						
PER DIEM FOR THE NEW MEXICO HEALTH AND HUMAN SERVICES LEGISLATIVE COMMITTEE ON OCTOBER 24-27, 2017 IN THE AMOUNT OF \$290.00		1	171802415	171802415 10/25/2017	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$155.00
				Check #: 0		
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS VB 10/20/17 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
					Check #: 0	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS FB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GMS FB 10/28/17 10/28/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GMS FB 10/28/17 10/28/2017	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STM FB 10/21/17 10/21/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$162.25
Vendor Total:						\$162.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER#3 INCREASE PO \$1,131.38. FROM \$32,686.50 TO \$33,817.88. OLD ENGLISH AT GHS. ABATEMENT OF AMC VTC. LC. 10/17/2017		1	161707147	39697NL 10/11/2017	31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$1,131.38
					Check #: 0	
PO/InvoiceTotal:						\$1,131.38
Vendor Total:						\$1,131.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	10/18-24/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				10/24/2017	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK	23081					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	GHS FB 10/20/17 10/20/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120 11/03/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$336,182.43

End of Report