

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1009      07/18/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH                      PA    15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--06/24/2018 6/24/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
					Check #: 0	
PO/InvoiceTotal:						\$4,083.96
Vendor Total:						\$4,083.96

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,083.96

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23057RS 5/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIAL		1	171800246	23057RS 5/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROCTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXRINGUISHER INSPECTIONS BID#14-15-04		1	171800246	23157RS 6/1/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIAL		1	171800246	23157RS 6/1/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#1 ADD MONEY TO COVER CALCULATION PROBLEM. FROM \$15,650.00 TO \$15,921.00. LC. 6/19/2017. CES CONTRACT NUMBER 2014-016 962-101-HI --COMPANY NAME: HONEYWELL INTERNATIONAL, HONEY BUILDING SOLUTIONS --- BEGIN WATER TREATMENT FOR HVAC SYSTEM AT VADO. PIPING SYSTEM IS CORRODING DUE TO WATER CONDITION. QUOTE # Opp-1880257-13529		1	161707265	24-077933	31700.4000.54315.0000.019000.0000.40.0000	\$2,743.18
				6/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$2,743.18
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT #2013-026 912-300 RSMEANS FOR BID #17-18-04 DATED 01/10/2018 GISD PARTICIPATION AT 100% W/ 1% CES FEE OF \$1,288.84 INCLUDED, AND NMGR @ 6.75% IS \$8,786.68, PLUS A CONTINGENCY OF \$15,000 FOR A TOTAL OF \$153,959.68.		1	171804151	24-077796	31100.4000.54500.0000.019000.0000.43.9839	\$56,257.25
				6/28/2018	ADA COMPLIANCE PJT 2002	
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT #2013-026 912-300 RSMEANS FOR BID #17-18-04 DATED 01/10/2018 GISD PARTICIPATION AT 100% W/ 1% CES FEE OF \$1,288.84 INCLUDED, AND NMGR @ 6.75% IS \$8,786.68, PLUS A CONTINGENCY OF \$15,000 FOR A TOTAL OF \$153,959.68.		1	171804151	24-077798	31100.4000.54500.0000.019000.0000.43.9839	\$22,553.63
				6/28/2018	ADA COMPLIANCE PJT 2002 Check #: 0	
					PO/InvoiceTotal:	\$78,810.88
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL RSMEANS REGIONS 1 THROUGH 8) LOMA LINDA SKYLIGHT REPLACEMENT		1	171805270	24-077711	31700.4000.54315.0000.019000.0000.40.0000	\$12,333.07
				6/27/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$12,333.07
Check Group:						
CES CONTRACT NO. 17-033N-C205-ALL--COMPANY: POWER SCHOOL --1 LICENSE AND SUBSCRIPTION FEES, PS SPECIAL EDUCATION IEP CASE MANAGEMENT MODULE CONTRACT DATES: 07/01/2017 - 06/30/2018		1	171805593	24-078070	24106.2200.53414.0000.019000.0000.55.0000	\$1,756.31
				6/30/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,756.31
Check Group:						
(CES/STOUT HARDWOOD FLOOR CO. 17-032BB-C101-ALL) MAIN FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		15660	171806900	24-077927	31701.4000.54315.0000.019000.0000.40.0000	\$4,541.40
				6/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AUX FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		7440	171806900	24-077927	31701.4000.54315.0000.019000.0000.40.0000	\$2,609.78
				6/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,151.18
					Vendor Total:	\$102,794.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,683.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$314.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,992.26
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,357.68
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,030.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,254.84
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$765.79
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791 07/02/18 7/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,127.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,531.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.97

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$246.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$716.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21,940.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,846.50
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000 06/25/18 6/25/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,466.80

Check #: 0

	PO/InvoiceTotal:	\$59,597.42
	Vendor Total:	\$59,597.42

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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:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1681673 6/29/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
OVERAGE CHARGES		1	171800074	IN1681673 6/29/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$3,113.63
Check #: 0						
						PO/InvoiceTotal: <u>\$9,628.63</u>
						Vendor Total: <u>\$9,628.63</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317431 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317440 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043317465 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063096147 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063096150 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281635 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281636 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281637 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	3043281638	21000.3100.56116.0000.019000.0000.42.0000	\$50.85
				6/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323828	21000.3100.56116.0000.019000.0000.42.0000	\$52.62
				6/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323830	21000.3100.56116.0000.019000.0000.42.0000	\$47.31
				6/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323831	21000.3100.56116.0000.019000.0000.42.0000	\$68.31
				6/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323832	21000.3100.56116.0000.019000.0000.42.0000	\$37.95
				6/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043323833	21000.3100.56116.0000.019000.0000.42.0000	\$47.82
				6/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$773.16

Vendor Total: \$773.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA                      NM   88046	7230					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	PAYAP-00011 06/22/18	31100.4000.54500.0000.019054.0000.43.9979	\$25,064.10
				6/22/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$25,064.10
					Vendor Total:	\$25,064.10

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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:						
REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800245	2506-9 6/28/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$500.30
Check #: 0						
PO/InvoiceTotal:						\$500.30
Vendor Total:						\$500.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE                      NM    87125						
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	06258676  6/25/2018	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$334.53
Check #: 0						
PO/InvoiceTotal:						\$334.53
Vendor Total:						\$334.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
TIRES MAINTENANCE VEHICLE		1	171800255	12-46965 6/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$39.96
					Check #: 0	
					PO/InvoiceTotal:	\$39.96
					Vendor Total:	\$39.96

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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	2709 7/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,194.90
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2710 7/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,535.43
Check #: 0						
						PO/InvoiceTotal: <u>\$12,730.33</u>
						Vendor Total: <u>\$12,730.33</u>

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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 #17-18-23 SANTA TERESA SCIENCE LAB REMODEL ABATEMENT TO INCLUDE PHASE I BASE BID \$17,693.81 AND PHASE II BASE BID \$8,502.64 WITH NMGRT @ 6.750% OF 1,768.26 INCLUDED FOR A CONTRACT TOTAL OF \$27,964.71.		1	171807615	41305NL  6/19/2018	31100.4000.54500.0000.019000.0000.43.9974  STHS SCIENCE LABS	\$18,888.14
					Check #: 0	
					PO/InvoiceTotal:	\$18,888.14
					Vendor Total:	\$18,888.14



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$230,611.19

End of Report

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Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO PUBLIC SCHOOLS-1410 410 OLD TAOS HIGHWAY SANTA FE NM 87501	14109					
Check Group:						
PROPERTY INSURANCE		1	181900049	FY19-00019 7/1/2018	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$1,362,021.00
GENERAL LIABILITY		1	181900049	FY19-00019 7/1/2018	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$807,637.00
AUTO LIABILITY INSURANCE		1	181900049	FY19-00019 7/1/2018	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$86,417.00
AUTO LIABILITY INSURANCE		1	181900049	FY19-00019 7/1/2018	13000.2700.55200.0000.019000.0000.41.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$120,104.00
MANDATORY CATASTROPHIC STUDENT ACCIDENT INSURANCE		1	181900049	FY19-00019 7/1/2018	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$11,865.00
WOKERS' COMPENSATION INSURANCE		1	181900049	FY19-00019 7/1/2018	11000.2500.52710.0000.019000.0000.05.0000 WORKERS COMPENSATION PREMIUM	\$1,620,284.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,008,328.00
					Vendor Total:	\$4,008,328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,008,328.00

End of Report

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Voucher Batch Number: 1011 07/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMERAZ, SANDRA						
P O BOX 911						
ANTHONY NM 88021						
Check Group:						
DEPART: JULY 8, 2018 @ 10:00 AM RETURN: JULY 13, 2018 @ 12:40 PM		1	171807752	07/18/18-07/13/18 7/13/2018	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$60.03
Check #: 0						
PO/InvoiceTotal:						<u>\$60.03</u>
Vendor Total:						<u>\$60.03</u>

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES	2352					
	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900042	ASSIGNOR FY 18-19 7/2/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$487.50
					Check #: 0	
PO/InvoiceTotal:						\$487.50
Vendor Total:						\$487.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTOR: TO AND FROM FOR 2018 - 2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE: STATUE # 13-1 - 198 H		1	181900143	TO/FROM 08/2018	13000.2700.55112.0000.019000.0000.41.0000	\$446,874.40
				7/24/2018	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$446,874.40
Check Group:						
RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H		1	181900144	RENT/LEASES 08/2018	13000.2700.54620.0000.019000.0000.41.0000	\$60,318.70
				7/24/2018	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$60,318.70
Check Group:						
NM PROCUREMENT CODE STATUTE NO. 13-1-98H--STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JULY 2018 TO BE PAID BY INVOICE AT:		1	181900333	SUMMER KINDER PLUS	27166.2700.55112.0000.019000.0000.24.0000	\$70,453.01
				7/16/2018	TRANSPORTATION CONTRACTORS	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H--STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+4--5 PROGRAM EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JULY 2018 TO BE PAID BY INVOICE AT:		1	181900333	SUMMER KINDER PLUS	27198.2700.55112.0000.019000.0000.24.0000	\$40,000.00
				7/16/2018	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$110,453.01
					Vendor Total:	\$617,646.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
ATTENDING LEADERSHIP RETREAT IN TAOS, NM ON JULY 12-14, 2018. DEPARTING ON JULY 12, 2018 AT 8:00 AM. RETURNING ON JULY 14, 2018 AT 8:00 PM. 2 DAYS - ACTUAL EXPENSE FOR MEAL.		1	181900033	07/12/18-07/14/18	11000.2300.55811.0000.019000.0000.10.0000	\$16.06
				7/14/2018	BOARD TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$16.06</u>
						Vendor Total: <u>\$16.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRAT AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00 CHANGE ORDER#1 INCREASE PO \$46,577.62 - TAX \$3,143.99 FOR TOTAL \$49,721.61 FROM \$486,459.75 TO \$536,181.36 AS PER MCR#4 ADDING DRAINAGE IMPROVEMENTS SEE ATTACHED - GG - 06/27/2018	1	171804451	24-078249	31100.4000.54500.0000.019003.0000.43.9881	\$82,702.02	
				7/18/2018	NEW CHAPARRAL HIGH SCHOOL	
				Check #: 0		
					PO/InvoiceTotal:	\$82,702.02

Check Group:



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #18-03B-G1028-2478 FOR QUOTE RECEIVED 3/15/2018 FOR GADSDEN MIDDLE SCHOOL HVAC UPGRADE AT CAFETERIA AND KITCHEN 2017-18. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1 & # 2. NMGRT AT 6.75% IS \$24,435.00 IS INCLUDED IN TOTAL PRICE OF \$386,435.00. " BID LOT #1 BASE BID \$338,000 WITH 1% CES FEE INCLUDED. " BID LOT #2 LIGHT FIXTURE REPLACEMENT \$24,000.00 WITH 1% CES FEE INCLUDED		1	171805845	24-078251	31100.4000.54500.0000.019000.0000.43.9613	\$170,699.67
				7/18/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$170,699.67
Check Group:						
NOTE: GENCON GENERAL CONTRACTORS UNDER CES CONTRACT #18-03B-R2036-678 FOR QUOTE RECEIVED 3/22/2018 FOR GADSDEN HIGH SCHOOL CAFETERIA SERVING LINE RENOVATIONS. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN TOTAL. NMGRT AT 6.75% IS \$5,400.00 IS INCLUDED IN TOTAL PRICE OF \$85,400.00.		1	171806090	24-078102	31100.4000.54500.0000.019000.0000.43.9607	\$44,849.95
				6/30/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$44,849.95
Check Group:						
ROLL-THRU HEATED CABINET		3	171807283	24-077973	21000.3100.57331.0000.019000.0000.42.0000	\$29,694.81
				7/5/2018	FIXED ASSETS MORE THAN \$5,000	
ROLL-THRU HEATED CABINET		1	171807283	24-077973	21000.3100.57331.0000.019000.0000.42.0000	\$7,035.62
				7/5/2018	FIXED ASSETS MORE THAN \$5,000	
ROLL-THRU REFRIGERAOR		4	171807283	24-077973	21000.3100.57331.0000.019000.0000.42.0000	\$34,843.56
				7/5/2018	FIXED ASSETS MORE THAN \$5,000	
CHANGE ORDER#1 INCREASE PO \$5,572.80 FROM \$71,573.99 TO \$77,146.79 AND ADD LINE 6 TO PO - GG - 06/20/18 - BUN/SHEET PAN RACK - ADVANCE TABCO MODEL# PR18-3W-2X		24	171807283	24-077973	21000.3100.57331.0000.019000.0000.42.0000	\$5,572.80
				7/5/2018	FIXED ASSETS MORE THAN \$5,000	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$77,146.79
Check Group:						
(CES/ESA CONSTRUCTION # 16-01B-R1221-2478) LABOR, MATERIAL AND CONTRACTOR TO REMOVE AND REINSTALL 50EA EXISTING WINDOWS ON EXTERIOR HM FRAMES INCLUDES 10% OF WINDOW REPLACEMENT (IF NEEDED) SUPERINTENDENT -BURDEN \$7.13 W/MARK UP		1	171807340	24-077884	31701.4000.54315.0000.019000.0000.40.0000	\$543.78
				6/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK.FUEL (PER WEEK) W/ MARK UP		1	171807340	24-077884	31701.4000.54315.0000.019000.0000.40.0000	\$70.00
				6/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PREMIER GLASS W/MARK UP		1	171807340	24-077884	31701.4000.54315.0000.019000.0000.40.0000	\$8,832.32
				6/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2 % BOND		1	171807340	24-077884	31701.4000.54315.0000.019000.0000.40.0000	\$839.28
				6/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$10,285.38
Vendor Total:						\$385,683.81

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000 07/06/18 7/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$649.56
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,312.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,848.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,837.17
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419 07/06/18 7/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$604.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,338.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,653.68
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$148.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$163.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.48

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$58.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409 07/06/18 7/6/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$113.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$302.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653 07/11/18 7/11/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$549.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,016.26
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$285.59
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$27,121.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16.42
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8,173.72
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,069.04

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$37.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000 07/06/18 7/6/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18,582.26
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$758.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000 07/03/18 7/3/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,546.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,378.88
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000 07/10/18 7/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$275.92

Check #: 0

PO/InvoiceTotal: \$98,947.55

Vendor Total: \$98,947.55

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX 79936					
Check Group:						
AVERY MULTIPAGE SHEET PROTECTORS		10	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.10
INTEGRA PEN STYLE HIGHLIGHTER 1 DOZEN BLUE		40	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
INTEGRA PEN STYLE HIGHLIGHT 1 DOZEN PINK		40	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
INTEGRA PEN STYLE HIGHLIGHTER 1 DOZEN YELLOW		40	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT		9	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.01
ELMER'S WASHABLE SCHOOL GLUE		200	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$288.00
AVERY TRANSLUCENT TWO POCKET FOLDERS - LETTER - BLUE		265	181900119	285271-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$437.25
Check #: 0						
						PO/InvoiceTotal: \$1,500.96
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS		60	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.60
POST-IT SUPER STICKY RECYCLED NOTES 3 IN X 3 IN BALI COLOR COLLECTION		6	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.08
TOPS PRISM PLUS LEGAL PADS - JR. LEGAL		15	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$146.55
SPARCO STANDARD WHITE 3HP FILLER PAPER - 200 SHEETS RULED RED MARGIN 16 LB BASIS WEIGHT - 8		100	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.00

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STAEDTLER PRE-SHARPENED NO. 2 PENCILS		8	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.84
PAPER MATE INKJOY GEL PEN		10	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.70
BIC CLASSIC CRISTAL BALLPOINT PENS		2	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
ESPO 2-IN1 DRY ERASE MARKERS		11	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$184.91
CRAYOLA PRESHARPENED COLORED PENCILS		30	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.60
SCOTCH GLUE STICK, .28OZ, 24-PACK		8	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.12
ASTROBRIGHTS INKJET LASER PRINT PRINTABLE MULTIPURPOSE CARD STOCK		2	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$124.02
POST IT SUPER STICKY NOTES IN STAR DIE CUT SHAPE150-3		8	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
BIC REFILLABLE MECHANICAL PENCILS		1	181900153	285276-0 7/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.11
Check #: 0						
PO/InvoiceTotal:						\$1,499.61
Check Group:						
EARTH PLATINUM PURE WHITE PORCELAIN DRY-ERASE BOARD, 4X3 (48"X36") SIZE		1	181900170	285279-0 7/18/2008	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$251.99
Check #: 0						
PO/InvoiceTotal:						\$251.99
Check Group:						
EXPO 7-PC DRY ERASE ORGANIZER KIT		2	181900338	285435-0 7/20/2008	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
Check #: 0						

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						PO/InvoiceTotal: \$29.94
						Vendor Total: \$3,282.50



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EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS	TX 75320-5354					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1689198 7/5/2018	11000.2600.54311.0000.019000.0000.09.0000  MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,515.00

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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 #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317584 7/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317610 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.60
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317708 7/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317709 7/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317853 7/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.72
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043317854 7/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096261 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.00
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096380 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.00

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096383 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096502 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1095746308 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.78
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1095746309 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281777 7/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281778 7/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281779 7/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281923 7/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281924 7/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043281925 7/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.32

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282054 7/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.38
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282055 7/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324008 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.17
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324010 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.36
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324012 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.96
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324013 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.96
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324153 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.12
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324154 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.44
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324156 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324293 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.12

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324294 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.12
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324296 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324298 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.36
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324299 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324301 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.08

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PO/InvoiceTotal:	\$1,288.79
Vendor Total:	\$1,288.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
PRINCIPAL INTERVIEW COMMITTEE LUNCHES--JULY, 2018		1	181900318	HRINTERV-7/120. 75 7/16/2018	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$120.75
				Check #: 0		
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$120.75

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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 DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL ATHLETICS 7/24/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.17
CURRICULUM AND INSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF MARCH 1-31, 2018		1	171800087	06/2018 GL BIL 7/24/2018	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$164.80
CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL CONST 7/24/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.61
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL FEDS 7/24/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.55
FEDERAL PROGRAMS DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL FEDS 7/24/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.24
ASSOC. SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL FINANCE 7/24/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$176.64
GADSDEN HIGH SCHOOL -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL GHS 7/24/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$95.04
GADSDEN HIGH SCHOOL -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL GHS 7/24/2018	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$97.60
GADSDEN HIGH SCHOOL -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL GHS 7/24/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$176.00
GADSDEN HIGH SCHOOL -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL GHS 7/24/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$237.44
GADSDEN HIGH SCHOOL -GAS LOG FOR THE MONTH OF MAY 29,2018		1	171800087	06/2018 GL GHS 7/24/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$58.88

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SUPERINTENDENT DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL HR 7/24/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$339.71
INSTRUCTIONAL MATERIALS -GAS LOG FOR THE MONTH OF JUNE1-30, 2018		1	171800087	06/2018 GL INST MAT 7/24/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.56
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL NURSING 7/24/2018	11000.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$96.00
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL NURSING 7/24/2018	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$192.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,893.24</u>
Vendor Total:	<u>\$1,893.24</u>



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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	1670015	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				9/8/2017	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	1670020	21000.3100.56116.0000.019000.0000.42.0000	\$253.96
				9/12/2017	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	1670301	21000.3100.56116.0000.019000.0000.42.0000	\$216.06
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670302	21000.3100.56116.0000.019000.0000.42.0000	\$311.01
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670308	21000.3100.56116.0000.019000.0000.42.0000	\$316.50
				1/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670456	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				4/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670534	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				5/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670535	21000.3100.56116.0000.019000.0000.42.0000	\$175.86
				5/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670536	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				5/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680087	21000.3100.56116.0000.019000.0000.42.0000	\$221.45
				9/6/2017	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	1680115	21000.3100.56116.0000.019000.0000.42.0000	\$134.98
				9/8/2017	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	1680144	21000.3100.56116.0000.019000.0000.42.0000	\$121.23
				9/12/2017	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	1680148	21000.3100.56116.0000.019000.0000.42.0000	\$134.49
				9/12/2017	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	1681964	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				4/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681967	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				4/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681977	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				4/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682358	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				5/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682359	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				5/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682360 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682361 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.58
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682362 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682363 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682364 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682365 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$222.10
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682368 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682369 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682370 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682371 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06

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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	1682372 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.44
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682373 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682374 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682375 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.87
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682399 5/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.58
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682568 5/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682569 5/29/2018	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	1682570 5/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682597 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682598 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14

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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	1682599 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682600 6/11/2018	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	1682601 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682602 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682603 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682604 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682605 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.07
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682606 6/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682607 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682608 6/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22

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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	1682609	21000.3100.56116.0000.019000.0000.42.0000	\$15.57
				6/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682610	21000.3100.56116.0000.019000.0000.42.0000	\$8.04
				6/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682611	21000.3100.56116.0000.019000.0000.42.0000	\$78.87
				6/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682612	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				6/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682613	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				6/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682614	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				6/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682615	21000.3100.56116.0000.019000.0000.42.0000	\$31.65
				6/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682616	21000.3100.56116.0000.019000.0000.42.0000	\$15.57
				6/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682617	21000.3100.56116.0000.019000.0000.42.0000	\$31.14
				6/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682618	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682619 6/13/2018	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	1682620 6/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682621 6/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682622 6/14/2018	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	1682623 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682624 6/14/2018	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	1682625 6/14/2018	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	1682626 6/14/2018	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	1682627 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682628 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22

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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	1682629 6/14/2018	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	1682630 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.91
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682631 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682632 6/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682633 6/18/2018	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	1682634 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682635 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682636 6/18/2018	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	1682637 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682638 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.71



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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	1682639 6/18/2018	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	1682640 6/18/2018	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	1682641 6/18/2018	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	1682642 6/18/2018	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	1682643 6/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682644 6/18/2018	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	1682645 6/18/2018	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	1682646 6/18/2018	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	1682647 6/18/2018	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	1682648 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.28

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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	1682649 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682650 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682651 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682652 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682653 6/19/2018	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	1682654 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682655 6/19/2018	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	1682656 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682657 6/19/2018	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	1682658 6/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24

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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	1682659 6/19/2018	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	1682660 6/20/2018	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	1682661 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682662 6/20/2018	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	1682663 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682664 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682665 6/20/2018	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	1682667 6/20/2018	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	1682668 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.87
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682669 6/20/2018	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	1682670 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682672 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.83
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682673 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682674 6/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682675 6/20/2018	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	1682676 6/20/2018	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	1682677 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.59
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682678 6/21/2018	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	1682679 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682680 6/21/2018	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	1682681 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.87
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682682 6/21/2018	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	1682683 6/21/2018	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	1682684 6/21/2018	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	1682685 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.28
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682686 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682687 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682688 6/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682689 6/21/2018	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	1682690 6/21/2018	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	1682691 6/25/2018	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	1682692 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682693 6/25/2018	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	1682695 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682696 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682697 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682698 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.87
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682699 6/25/2018	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	1682700 6/25/2018	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	1682701 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14

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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	1682702 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682703 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682704 6/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.26
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682705 6/25/2018	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	1682706 6/25/2018	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	1682707 6/26/2018	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	1682708 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682709 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682710 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682711 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65

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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	1682712 6/26/2018	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	1682713 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682714 6/26/2018	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	1682715 6/26/2018	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	1682716 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.34
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682717 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682718 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682719 6/26/2018	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	1682720 6/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682721 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.53



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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	1682722 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.20
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682723 6/27/2018	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	1682724 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682725 6/27/2018	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	1682726 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.40
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682727 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682728 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.06
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682729 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682730 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682731 6/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.83

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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	1682732	21000.3100.56116.0000.019000.0000.42.0000	\$46.71
				6/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682733	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				6/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682734	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682735	21000.3100.56116.0000.019000.0000.42.0000	\$31.65
				6/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682736	21000.3100.56116.0000.019000.0000.42.0000	\$55.77
				6/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682737	21000.3100.56116.0000.019000.0000.42.0000	\$23.61
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682738	21000.3100.56116.0000.019000.0000.42.0000	\$46.71
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682739	21000.3100.56116.0000.019000.0000.42.0000	\$7.53
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682740	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682741	21000.3100.56116.0000.019000.0000.42.0000	\$39.18
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682742 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.61
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682743 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682744 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682745 6/28/2018	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	1682746 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682747 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.14
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682748 6/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.22
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1682749 6/28/2018	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	1682751 6/28/2018	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	1682752 6/28/2018	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	1682754	21000.3100.56116.0000.019000.0000.42.0000	\$71.85
				6/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	170818009	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/18/2017	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	170822176	21000.3100.56116.0000.019000.0000.42.0000	\$207.00
				8/23/2017	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	170822178	21000.3100.56116.0000.019000.0000.42.0000	\$136.68
				8/23/2017	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	170822180	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/23/2017	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	170823091	21000.3100.56116.0000.019000.0000.42.0000	\$286.38
				8/24/2017	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	170823093	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				8/24/2017	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	170825000	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				8/25/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

		PO/Invoice Total:	\$12,390.92
		Vendor Total:	\$12,390.92

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GIRON, HECTOR S.						
P.O. BOX 1379						
ANTHONY NM 88021						
Check Group:						
STUDENT DROPPED WORLD HISTORY CLASS - LOST RECEIPT #46123		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH III CLASS - RECEIPT #46130 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH III CLASS - RECEIPT #46142 - CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ALGEBRA 2 CLASS - RECEIPT #46133 - CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ALGEBRA 1 CLASS - LOST RECEIPT #46085		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH II CLASS - LOST RECEIPT #46132		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED PHYSICAL SCIENCE CLASS - LOST RECEIPT #46065		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED GEOMETRY CLASS - RECEIPT #46077 CASH (PAID CLASSESS SEPARATELY		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH IV CLASS - RECEIPT #46116 - CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED GEOMETRY CLASS - RECEIPT #46135 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH III CLASS - LOST RECEIPT #46019		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00

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STUDENT DROPPED ALGEBRA 2 CLASS - LOST RECEIPT #46090		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED GEOMETRY CLASS - RECEIPT #46055 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH I CLASS - LOST RECEIPT #46112		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED CHEMISTRY CLASS - RECEIPT #46045 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH I CLASS - LOST RECEIPT #46149		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED CHEMISTRY CLASS - RECEIPT #46057 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED PHYSICAL SCIENCE CLASS - RECEIPT #46013 CASH		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ALGEBRA 1 CLASS - RECEIPT #46094 CHECK		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED CHEMISTRY CLASS - LOST RECEIPT #46128		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED GOVERNMENT CLASS - LOST RECEIPT #46113		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED ENGLISH I CLASS - RECEIPT #46070		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00
STUDENT DROPPED PHYSICAL SCIENCE CLASS - RECEIPT #46168		1	181900474	SUMMER SCH FY F17-18 7/25/2018	23000.1000.56118.9000.019054.0000.09.0796 GENERAL SUPPLIES AND MATERIALS	\$45.00

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						PO/InvoiceTotal: \$1,035.00
						Vendor Total: \$1,035.00

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE                      NM    87125						
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	07100149	21000.3100.56116.0000.019000.0000.42.0000	\$624.00
				7/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$624.00
					Vendor Total:	\$624.00



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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA NM 88008						
Check Group:						
INTERNATIONAL LITERACY ASSOCIATION (ILA) 2018 CONFERENCE ON JULY 20 - 23, 2018, IN AUSTIN, TX. DEPART JULY 20TH @ 11:00 AM. RETURN JULY 23RD @ 10:00 AM. 3 DAYS. AS PER FLIGHT SCHEDULE		1	181900402	PERDIEM-07/20- 23/18  7/24/2018	11000.1000.53330.1010.019000.0000.22.0448  PROFESSIONAL DEVELOPMENT	\$260.00
Check #: 0						
						PO/InvoiceTotal: \$260.00
Check Group:						
HIGH SCHOOLS THAT WORK STAFF DEVELOPMENT 2018 CONFERENCE. DEPART JULY 10, 2018. RETURN JULY 14, 2018. 4 DAYS. HOTEL REIMBURSEMENT TO BE PAID BY FULL ACTUALS WITH RECEIPT. FOR 3 NIGHT STAY ESTIMATED AT: HOTEL REIMBURSEMENT TO BE PAID BY FULL ACTUALS WITH RECEIPT. FOR 4 NIGHT STAY ESTIMATED AT:		1	181900476	07/10/18-07/14/18  7/14/2018	11000.1000.53330.1010.019000.0000.22.0448  PROFESSIONAL DEVELOPMENT	\$801.52
MEAL REIMBURSEMENT TO BE PAID WITH ITEMIZED RECEIPTS FOR 5 DAYS		1	181900476	07/10/18-07/14/18  7/14/2018	11000.1000.53330.1010.019000.0000.22.0448  PROFESSIONAL DEVELOPMENT	\$127.19
GROUND TRANSPORTATION TO INCLUDE AIRPORT PARKING FEES, SHUTTLE AND/OR TAXI/UBER TO AND FROM AIRPORT TO HOTEL AND TO CONFERENCE. NOT TO EXCEED:		1	181900476	07/10/18-07/14/18  7/14/2018	11000.1000.53330.1010.019000.0000.22.0448  PROFESSIONAL DEVELOPMENT	\$83.33
Check #: 0						
						PO/InvoiceTotal: \$1,012.04
						Vendor Total: \$1,272.04

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LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES                      NM   88011	12486					
Check Group:						
REIMBURSEMENT FOR MEAL EXPENSES FOR FOUR (4) DAYS AT \$45.00 PER DAY		1	181900021	PERDIEM-07/8-1 2/18 7/18/2018	24154.2400.53330.0000.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$27.65
ACTUAL EXPENSES TO ATTEND POWER SCHOOL UNIVERSITY ON JULY 8-12, 2018 DEPARTURE ON JULY 8TH AT 4:00 PM RETURNING ON JULY 12TH AT 5:30 PM - ACTUAL EXPENSES FOR LODGING CANNOT EXCEED THE SINGLE OCCUPANCY ROOM CHARGE (INCLUDING TAX)		1	181900021	PERDIEM-07/8-1 2/18  7/18/2018	24154.2400.53330.0000.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$792.24
Check #: 0						
PO/InvoiceTotal:						\$819.89
Vendor Total:						\$819.89

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245/75R17/E 121R FS B T-FORCE		4	181900388	12-47600 7/19/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$740.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181900388	12-47600 7/19/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
36 MONTH FREE REPLACEMENT CERT		4	181900388	12-47600 7/19/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$104.00
Check #: 0						
						PO/InvoiceTotal: \$909.00
						Vendor Total: \$909.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ACADEMIC WKLY/MTHLY PLANNER		6	181900460	IN-QT-5239 7/23/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$101.82
OLLIE WKLY/MTHL PLANNER		2	181900460	IN-QT-5239 7/23/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$40.42
WKLY/MTHLY PLANNER		30	181900460	IN-QT-5239 7/23/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$417.30
MONTHLY PLANNER		8	181900460	IN-QT-5239 7/23/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
PROF. JUNE DESIGN DESK PLNR		4	181900460	IN-QT-5239 7/23/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$71.16

Check #: 0

PO/InvoiceTotal:	\$700.70
Vendor Total:	\$700.70

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2720 7/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,989.90
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2723 7/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,985.62
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2724 7/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,985.62
Check #: 0						
						PO/InvoiceTotal: \$13,961.14
						Vendor Total: \$13,961.14

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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	432213 6/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432214 6/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432215 6/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432470 6/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432471 6/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432633 6/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432634 6/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432635 6/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432636 6/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432637 6/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432638 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432639 6/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432640 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432641 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432642 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432643 6/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432861 6/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432862 6/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432882 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432883 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432884 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432885 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432886 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432887 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432888 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	432889 6/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433144 6/22/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433145 6/22/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433263 6/19/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433264 6/19/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433265 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433266 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433267 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433268 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433269 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433270 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433271 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433272 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433401 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433402 6/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433403 6/19/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433404 6/19/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433785 6/26/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE- BID # 13-14-09		1	171800377	433802 6/26/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,151,004.03

End of Report