

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1028

08/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 06-07/18/18 7/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,300.21
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 06-07/18/18 7/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$355.70
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 06-07/18/18 7/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 06-07/18/18 7/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,014.22
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 06-07/18/18 7/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,154.38
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 06-07/20/18 7/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$867.43

Check #: 0

PO/InvoiceTotal: \$5,742.07

Vendor Total: \$5,742.07

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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:						
STUDENT TRAVEL DISTRICT WIDE		1	181900749	SUMMER COMP CAMP2018 7/30/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$5,332.32
				Check #: 0		
					PO/InvoiceTotal:	\$5,332.32
					Vendor Total:	\$5,332.32

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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: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL DATED 01/15/2018 FOR SANTA TERESA MIDDLE SCHOOL BOYS AND GIRLS TOILET PARTITION PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE, AND NMGRT @ 8.4375% OF \$6,325.11 INCLUDED FOR A TOTAL OF \$81,289.38.		1	171805391	24-078267	31100.4000.54500.0000.019000.0000.43.9607	\$32,515.75
				7/19/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$32,515.75
Check Group:						
FOOD SAFETY & SANITATION PROGRAM - FULL IMPLEMENTATION FOR 90 DAYS (3 MONTHS) FOR 1 HIGH SCHOOL		1	171805791	24-078315	21000.3100.53414.0000.019000.0000.42.0000	\$747.58
				7/23/2018	OTHER SERVICES	
FOOD SAFETY & SANITATION PROGRAM - FULL IMPLEMENTATION FOR 90 DAYS (3 MONTHS) FOR 1 MIDDLE SCHOOL		1	171805791	24-078315	21000.3100.53414.0000.019000.0000.42.0000	\$652.14
				7/23/2018	OTHER SERVICES	
FOOD SAFETY & SANITATION PROGRAM - FULL IMPLEMENTATION FOR 90 DAYS (3 MONTHS) FOR 2 ELEMENTARY SCHOOLS		2	171805791	24-078315	21000.3100.53414.0000.019000.0000.42.0000	\$1,113.28
				7/23/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,513.00
Check Group:						

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NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES REP 16-031B-C106-ALL FOR QUOTE #6935 DATED 3/9/2018 FOR GHS OLD ENGLISH PROJECT. 1% CES FEE IS INCLUDED IN TOTAL. GISD PARTICIPATION OF 13% TO ADEQUACY COST WITH FREIGHT, INSTALATION, AND W/ NMGR AT 6.750% IS \$10,695.49. ABOVE ADEQUACY ITEAMS AT 100% ARE MULTI-PURPOSE TABLES, TEACHER SLED BASE CHAIRS, WASTEBASKETS, 32 GAL BRUTE TRASH CAN, BRUTE DOLLY. ABOVE ADEQUACY ITEAMS ARE \$3,942.80. FOR GISD TOTAL OF \$13, 942.80. (PSFA PARTICIPATION TO ADEQUACY @ 87% FOR A TOTAL OF \$71,577.53 FOR A CONTRACT TOTAL OF \$85,520.33)		1	171806873	24-078705	31100.4000.54500.0000.019054.0000.43.9979	\$13,942.80
				8/2/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$13,942.80
Check Group:						
NOTE: GENCON GENERAL CONTRACTORS UNDER CES CONTRACT #18-03B-R2036-678 FOR PROPOSAL RECEIVED 4/19/2018 FOR SANTA TERESA HIGH SCHOOL DOOR UPGRADE PROJECT 2017-18. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1.A, #1.B, AND #1.C TOTAL. NMGR AT 6.75% IS \$10,915.50 IS INCLUDED IN TOTAL PRICE OF \$374,585.75. " BID LOT #1.A \$196,420.00 WITH NMGR & 1% CES FEE INCLUDED. " BID LOT #1.B \$130,982.25 WITH NMGR & 1% CES FEE INCLUDED. " BID LOT #1.C \$47,183.50 WITH NMGR & 1% CES FEE INCLUDED.		1	171807170	24-078340	31100.4000.54500.0000.019000.0000.43.9607	\$35,590.45
				7/23/2018	DW MINOR CONSTRUCTION CONTROL	

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NOTE: GENCON GENERAL CONTRACTORS UNDER CES CONTRACT #18-03B-R2036-678 FOR PROPOSAL RECEIVED 4/19/2018 FOR SANTA TERESA HIGH SCHOOL DOOR UPGRADE PROJECT 2017-18. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1.A, #1.B, AND #1.C TOTAL. NMGRAT AT 6.75% IS \$10,915.50 IS INCLUDED IN TOTAL PRICE OF \$374,585.75. " BID LOT #1.A \$196,420.00 WITH NMGRAT & 1% CES FEE INCLUDED. " BID LOT #1.B \$130,982.25 WITH NMGRAT & 1% CES FEE INCLUDED. " BID LOT #1.C \$47,183.50 WITH NMGRAT & 1% CES FEE INCLUDED.		1	171807170	24-078636	31100.4000.54500.0000.019000.0000.43.9607	\$80,961.34
				8/1/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$116,551.79
Check Group:						
(CES/GENERAL ACRYLICS 15-02AB-C304-ALL) SYNTHETIC TURF- CLEANING, GROOMING AND MAINTENANCE. SPORTCHAMP TWO DAY DEEP CLEAN AT SANTA TERESA HIGH SCHOOL FOOTBALL FIELD		1	171807612	24-078437	31701.4000.54315.0000.019000.0000.40.0000	\$5,850.00
				7/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REPAIR PLAY LINES (150 LINEAR FOOT)		150	171807612	24-078437	31701.4000.54315.0000.019000.0000.40.0000	\$2,485.56
				7/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,335.56
Check Group:						
(CES/GENERAL ACRYLICS 15-02AB-C304-ALL) SYNTHETIC TURF-CLEANING, GROOMING AND MAINTENANCE. SPORTCHAMP TWO-DAY DEEP CLEAN AT GADSDEN HIGH SCHOOL FOOTBALL FIELD		1	171807613	24-078440	31701.4000.54315.0000.019000.0000.40.0000	\$5,850.00
				7/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PLAY LINES (150 LINEAR FEET)		150	171807613	24-078440 7/25/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,433.28
Check #: 0						
PO/InvoiceTotal:						\$8,283.28
Check Group:						
ADD 18" TALL BY 48" WIDE LOUVER HAS NMGRT AND CES FEE		1	171807684	24-078475 7/27/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,889.90
ADD 1200 CFM EXHAUST FAN HAS NMGRT AND CES FEE		1	171807684	24-078475 7/27/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,415.53
CES CONTRACT NO. 18-07B-R203-8 RSMeans COMPANY: ENOCH MECHANICAL CHANGE OUT EXHAUST FAN MOTOR 3HP HAS NMGRT AND CES FEE. (HVAC AREA NOT EXHAUSTING HEAT PUTTING STREE ON MACHINES)		1	171807684	24-078475 7/27/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,095.27
Check #: 0						
PO/InvoiceTotal:						\$10,400.70
Check Group:						
(CES/GENERAL ACRYLICS 15-02AB-C304-ALL) SYNTHETIC TURF-CLEANING, GROOMING AND MAINTENANCE. SPORTCHAMP TWO -DAY DEEP CLEAN AT CHAPARRAL HIGH SCHOOL FOOTBALL FIELD		1	171807685	24-078438 7/25/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,850.00
REPAIR PLAY LINES (100 LINEAR FOOT)		100	171807685	24-078438 7/25/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,702.56
Check #: 0						
PO/InvoiceTotal:						\$7,552.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDICAID CLAIM PAYMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	181900396	16-003845 6/27/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,568.23
MEDICAID CLAIM PAYMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	181900396	16-003885 8/2/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,129.07
Check #: 0						
						PO/InvoiceTotal:
						\$4,697.30
Check Group:						
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		154	181900432	24-078445 7/25/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,162.00
Check #: 0						
						PO/InvoiceTotal:
						\$8,162.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL MIDDLE SCHOOL COMPOST FOOTBALL FIELDS IMPROVEMENTS		1	181900593	24-078600 7/31/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,889.79
Check #: 0						
						PO/InvoiceTotal:
						\$10,889.79
						Vendor Total:
						\$223,844.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
QUOTE #35253	HP ELITE	5	181900245	95838869	31900.4000.57332.0000.019000.0000.44.0775	\$6,364.20
ONE 800 G3 ADMIN COMPUTERS				7/24/2018	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$6,364.20
Vendor Total:						\$6,364.20

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000 07/13/18 7/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$409.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$527.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,977.38
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,936.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$169.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$728.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791 07/27/18 7/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,107.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000 07/13/18 7/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$526.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,451.40

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,128.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000 07/13/18 7/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,628.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000 07/13/18 7/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$566.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000 07/16/18 7/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$275.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$391.87
Check #: 0						
PO/InvoiceTotal:						\$33,929.17
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,679.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,723.22
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 08/02/18 8/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$306.53

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,652.25
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 08/02/18 8/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,910.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,905.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$889.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 08/02/18 8/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,168.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,028.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 07/20/18 7/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$41.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,843.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 07/20/18 7/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,879.88
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$275.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,676.97

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$210.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 07/24/18 7/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,622.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 07/19/18 7/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,326.90
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$894.32
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 08/02/18 8/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$36.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,850.66
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 07/26/18 7/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,684.65

Check #: 0

PO/InvoiceTotal: \$78,624.15

Vendor Total: \$112,553.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SHARPIE FINE POINT PEN		40	181900120	285275-0 7/18/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$386.80
CRAYOLA REGULAR SIZE CRAYON SETS		80	181900120	285275-0 7/18/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.80
ELMER'S WASHABLE SCHOOL GLUE		50	181900120	285275-0 7/18/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.50
Check #: 0						
						PO/InvoiceTotal: \$645.10
Check Group:						
PREMIUM GRADE COLOR COPY PAPER-GRAY		2	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.46
AVERY FILE FOLDER LABELS		2	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
MANILA FOLDERS		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.23
ENERGIZER MAX ALKALINE AAA BATTERIES		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.75
STORE N' GO USB 32GB		2	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$91.52
CORRECTION TAPE		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.91
HEAVY DUTY STAPLES		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.17
FINE LINE REFILL		20	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$37.60
FINGER TIP GRIPS		5	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$32.70

Gadsden Independent Schools

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Voucher Batch Number: 1028

08/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTION TAPE		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.49
LIQUID PAPER		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.25
STANDARD STAPLES		10	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
PAPER MATE PEN-BLUE		1	181900337	285434-0 7/23/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.97
Check #: 0						
PO/InvoiceTotal:						\$293.65
Check Group:						
Pop-up Adhesive Notes for classroom use		6	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.78
Stapler for classroom use		36	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.60
Staples for classroom use		200	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.00
Medium binder clips for classroom use		5	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.00
Large binder clips for classroom use		5	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
Expo Dry Erase for classroom use		40	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$233.20
Expo Gallon Cleaner for classroom use		4	181900477	285552-0 7/25/2008	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.40
Pocket chart for classroom use		10	181900477	285552-1 7/26/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
Tape Dispenser for classroom use		4	181900477	285552-2 7/27/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.40
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$981.68
Check Group:						
POST-IT SELF-STICK EASEL PADS VALUE PACK 6/CARTON		3	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$503.52
CRAYOLA 120 CRAYONS - ASSORTED - 120/BOX		12	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$155.04
CRAYOLA PRESHARPENED COLORED PENCILS - ASSORTED - 12/SET		15	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$41.70
INTEGRA GRIP MECHANICAL PENCILS - ASSORTED 1 DOZEN		9	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$34.20
PAPER MATE PINK PEARL ERASER - PINK - 24/BOX		1	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$14.54
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS - ASSORTED - 8/SET		108	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$376.92
BUSINESS SOURCE VALUE PLACK GLUE STICKS -WHITE - 18/PACK		8	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$40.96
TRU-RAY CONSTRUCTION PAPER - LIGHT YELLOW - 1 PACK		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$22.80
TRU-RAY CONSTRUCTION PAPER - SKY BLUE		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$12.08
TRU-RAY CONSTRUCTION PAPER - LILAC SULPHITE		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$22.32
POST-IT SUPER STICKY POP-UP NOTES 3"X3" - MIAMI COLLECTION 10/PACK		5	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$104.85
WESTCOTT ALL PURPOSE STEEL BLADES STAINLESS - BLACK		20	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$96.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STICK BALLPOINT PENS - BLACK 60/BOX		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$30.04
OIC PAPER CLIPS - SILVER 1000/PACK		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$16.12
SHARPIE SMEARGUARD BROAD MARKER POINT - ASSORTED - 6/SET		12	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$60.48
DOUBLE ZIPPER STORAGE BAGS - CLEAR - 48/BOX		3	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$35.19
OXFORD TWIN POCKET LETTER SIZE FOLDERS - ASSORTED - 25/BOX		5	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$78.00
PACON SUPER BRIGHT SENTENCE STRIPS - ASSORTED SUPER BRIGHT COLORS - 100 STRIPS/PACK		17	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$163.71
ADVANTUS 36" DELUXE LANYRD WITH J-HOOK - RED - 24/BOX		3	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.53
ADVANTUS PROXITIMY CARD HORIZONTAL BADGE HOLDER - CLEAR - 50/PACK		1	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$12.62
SCOTH THERMAL LAMINATING POUCHES - CLEAR - 50/PACK		4	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$47.88
SMEAD COLORED FILE POCKETS - LETTER - ASSORTED 5/PACK		10	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$192.90
DBEST ROLLING QUIK CART - BLACK/YELLOW - 1 EACH		6	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$232.26
STOREX BOOK BIN SET - 1 COMPARTMENT - ASSORTED - 5/SET		10	181900569	285530-0 7/27/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$168.10

Check #: 0

PO/InvoiceTotal: \$2,494.16

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,414.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1028 08/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #1 08/03/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,315.39
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8/3/2018

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$8,315.39
Vendor Total:	\$8,315.39

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1682995 7/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: <u>\$66.25</u>
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1700348 7/18/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1712949 7/31/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1712954 7/31/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$46.45
Check #: 0						
						PO/InvoiceTotal: <u>\$46.45</u>
						Vendor Total: <u>\$522.70</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 #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096264	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				7/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19.20
					Vendor Total:	\$19.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
REF: P.O. #171800570		1	181900720	BM--10/3000- 10/12/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
REF: P.O. #171800570		1	181900720	BM--8/3000 8/10/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
REF: P.O. #171800570		1	181900720	BW--8/3000 9/7/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$29.00
REF: P.O. #171800570		1	181900720	BW-8-12/3000 8/12/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$75.00
REF: P.O. #171800570		1	181900720	INTERV-8/180.00 8/18/2017	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$180.00

Check #: 0

PO/InvoiceTotal:	\$344.00
Vendor Total:	\$344.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
HUMAN RESOURCES DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL HR- 8/1/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$176.00
STUDENT NUTRITION -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL SNP 8/1/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,791.37
SANTA TERESA HIGH SCHOOL -GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL STHS 8/1/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$53.44
TECHNOLOGY DEPARTMENT-GAS LOG FOR THE MONTH OF JUNE 1-30, 2018		1	171800087	06/2018 GL TECH 8/1/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$569.27
Check #: 0						
PO/InvoiceTotal:						\$2,590.08
Vendor Total:						\$2,590.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
THREAT ASSESSMENT SEMINAR, SCHOOL SAFTY PLAN. DEPARTURE JULY 30, 2018 @ 3PM & RETURN JULY 31, 2018 @ 9:00 PM.		1	181900316	07/30/18-07/31/18	11000.2600.55813.0000.019000.0000.43.0000	\$155.00
				7/31/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
Check Group:						
FOUO HVE (SCHOOL THREATS & VIOLANCE) BRIEFING. DEPARTURE JULY 24, 2018 @ 3PM & RETURN JULY 25, 2018 @ 3:00 PM		1	181900317	07/24/18-07/25/18	11000.2600.55813.0000.019000.0000.43.0000	\$85.00
				7/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO TX 79912						
Check Group:						
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 2 DAYS X \$ 85.00 PER DAY = \$ 170.		2	181900299	PERDIEM-07/25-27/18	11000.2200.53330.0000.019000.0000.24.0000	\$170.00
				8/6/2018	PROFESSIONAL DEVELOPMENT	
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 5 HRS. (PARTIAL DAY) = \$ 12.00		5	181900299	PERDIEM-07/25-27/18	11000.2200.53330.0000.019000.0000.24.0000	\$12.00
				8/6/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$182.00

Vendor Total: \$182.00

Gadsden Independent Schools

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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:						
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	6254-2 7/6/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$682.42
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	7251-7 7/23/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$264.64
Check #: 0						
PO/InvoiceTotal:						\$947.06
Vendor Total:						\$947.06

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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:						
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES AND ACTIVITY VEHICLES		1	181900387	12-47824 7/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$838.78
				Check #: 0		
					PO/InvoiceTotal:	\$838.78
					Vendor Total:	\$838.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OROZCO, MARIA RITA						
1253 N FOURTH ST.						
ANTHONY	NM 88021					
Check Group:						
MEAL REIMBURSEMENTS WITH ITEMIZED RECIEPTS 5 DAYS AT \$45 = \$225		1	181900515	REIMBURSEMEN T 8/3/2018	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$58.24
GROUND TRANSPORTATION TO INCLUDE AIRPORT PARKING FEES, SHUTTLE AND OR TAXI/UBER TO AND FROM AIRPORT TO HOTEL AND TO CONFERNCE. NOT TO EXCEED: \$150		1	181900515	REIMBURSEMEN T 8/3/2018	26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT	\$113.02

Check #: 0

PO/InvoiceTotal:	\$171.26
Vendor Total:	\$171.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
PLAIN PAPER COPIER FILM WITH STRIPE		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$48.76
FALCON DUST-OFF COMPRESSED GAS DUSTER		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.17
POST-IT SUPER STICKY NOTES		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00
PRINTER RIBBON		2	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.08
CARTON SEALING TAPE		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.93
DUCK BRAND BRAND EZ START SEALING TAPE		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.62
SMEAD DESK FILE/SORTER		2	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.58
WITE-OUT EZ CORRECT CORRECTION TAPE		1	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.01
BOSTITCH POWER CROWN PREMIUM STAPLES		8	181900336	OE-QT-5222-1 7/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.76
					Check #: 0	
						PO/InvoiceTotal: \$207.91
Check Group:						
OFFICE SUPPLIES FOR HR ATTACHMENT AND QUOTE	DETAILS ON	1	181900609	OE-QT-5254-1 8/3/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$359.30
					Check #: 0	
						PO/InvoiceTotal: \$359.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFERENCE IPO 171806070 INVOICE NUMBER IN 3994 TO PAY THE DIFFERENCE OF 13.94 AS PER ELISA SANTILANO THIS AMOUNT WAS NOT PAID		1	181900671	IN-3394-04/27/20 18 4/27/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
				Check #: 0		
					PO/InvoiceTotal:	\$13.94
Check Group:						
PO WAS INADVERTENTLY CLOSED IN PRIOR YEAR. EXPENDITURE WILL BE COVERED OUT OF CONTROL AGENT 09. LC. 7/30/2018		1	181900673	171805654-03/23/ 2018 3/23/2018	11000.1000.56118.1010.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2,443.15
				Check #: 0		
					PO/InvoiceTotal:	\$2,443.15
					Vendor Total:	\$3,024.30

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1734756 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1734758 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1734763 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1734766 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1739319 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1739326 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1739329 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1746713 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1746720 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1746723 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1746730 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1756208 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1756209 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1756212 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1760629 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1760636 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1760647 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205626 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205628 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205630 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205632 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205640 7/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205671 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205714 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205747 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205799 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205806 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205843 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205857 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205860 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810205866 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306673 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306675 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306677 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306680 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306682 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306684 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306687 7/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306689	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				7/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306691	21000.3100.56116.0000.019000.0000.42.0000	\$45.93
				7/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306694	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				7/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306696	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306698	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306700	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306703	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306705	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306707	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306709	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				7/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306711 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306715 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306719 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306721 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306724 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306728 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306729 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306732 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306736 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306739 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.06

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306741 7/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306756 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306757 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306758 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306759 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306760 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306761 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306765 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306766 7/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306768 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306771 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306774 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306777 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306780 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306783 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306786 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306789 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306792 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306795 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306798 7/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.61

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306806 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306810 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306814 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306816 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306820 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306824 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306828 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306833 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306838 7/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306850 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306864 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306867 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306870 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306876 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306879 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306882 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306885 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306888 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306891 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306894 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.44

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306897 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306900 7/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306912 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306915 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306917 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306920 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306923 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306926 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306929 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306932 7/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306941 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306944 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306947 7/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.50

Check #: 0

PO/InvoiceTotal: \$3,826.17

Vendor Total: \$3,826.17

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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	6/25-7/20/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,752.98
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7/20/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$11,752.98
Vendor Total:	\$11,752.98

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
2 BOXES VICOT 2626 SILVER DUST		2	171807626	2712 7/9/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
					Check #: 0	
						PO/InvoiceTotal: \$96.00
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2726 7/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$295.00
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2727 7/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$882.93
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2728 7/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$485.00
					Check #: 0	
						PO/InvoiceTotal: \$1,662.93
						Vendor Total: \$1,758.93

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RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
Check Group:						
PER DIEM FOR COLLEEN RUNYAN-NURSING COORDINATOR TO ATTEND THE NMPED THREAT ASSESSMENT SEMINAR IN ALBUQ NM ON JULY 31, 2018, IN THE AMOUNT OF \$105.00.		1	181900395	181900395 7/31/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$105.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES & AUGMENTATIVE AND ALTERNATIVE COMMUNICATION SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS TO INCLUDE GROSS RECEIPT TAX OF 7.750%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 24, 2018-AUGUST 28, 2018. NUMBER OF CONTRACTORS (SLP) IS 1 AT AN HOURLY RATE OF \$70.00 TOTAL NUMBER OF HOURS IS 184 TOTAL IS \$12,880.00 GRT IS (7.750%) \$998.20. GRAND TOTAL IS \$13,878.20		1	181900778	7/24-8/1/18	11000.2100.53212.2000.019000.0000.55.0000	\$2,413.60
				8/1/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,413.60
					Vendor Total:	\$2,413.60

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549	19713					
SUNLAND PARK	NM 88063					
Check Group:						
> ONE APPROX. 104" LONG X 39" HIGH X 12" DEEP BACK WALL BOOKCASE. (3 SECTIONS APPROX. 35" WIDE EACH)		3	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$720.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> BOOKCASES TO HAVE ZINC COLOR METAL STANDARDS WITH METAL CLIPS FOR 2 ADJUSTABLE SHELVES PER SECTION. 3 OPEN SECTIONS IN TOTAL.		3	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 104" LONG X 13" DEEP PLASTIC LAMINATE TOP WITH FRONT CORNERS ROUNDED.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$175.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 34" WIDE X 48" HIGH X 24" DEEP BASE CABINET ON THE INSIDE RIGHT OF COMPLETE DESK WITH 4 LETTER SIZE FILE DRAWERS ON BOTTOM, 2 APPROX 5" HIGH DRAWERS ABOVE FILE DRAWERS, AND OPEN SHELF APPROX. 18" HIGH BELOW COUNTER TOP.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$465.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 18" LONG (FROM FRONT TIP TO FRONT TIP) X 30" HIGH X 24" DEEP QUARTER ROUND RADIUSED CORNER CABINETS WITH ONE HALF SHELF.		2	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$832.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 54" WIDE KNEE SPACE SECTION BETWEEN CORNER CABINETS		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$270.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 34" WIDE X 30" HIGH X 24" DEEP BASE CABINET ON THE INSIDE RIGHT OF COMPLETE DESK WITH 4 APPROX. 8" HIGH AND 4 APPROX. 5" HIGH DRAWERS.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$425.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	

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> ONE APPROX. 34" WIDE X 30" HIGH X 24" DEEP PRINTER BASE CABINET TO GO BETWEEN 34" WIDE FILE CABINET AND BACK BOOKCASE. TO HAVE ONE PULLOUT SHELF ON BOTTOM FOR PRINTER.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$365.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE METAL PULLOUT SWIVEL KEYBOARD TRAY APPROX. 24" WIDE. COMES WITH MOUSE PAD.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$425.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> FILE DRAWERS AND PULLOUT PRINTER SHELF TO HAVE HEAVY DUTY FULL EXTENSION 22" SLIDES.		7	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$245.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 35" LONG (FROM FRONT TIP TO FRONT TIP) X 16" HIGH X 10" DEEP QUARTER ROUND RADIUS CORNER OPEN PARTITION, TO SET ON TOP OF MAIN CORNERCOUNTER TOPS. ENDS TOWARD KNEE SPACE CENTER SECTION TO HAVE ADDITIONAL 10" WIDE STRAIGHT OPEN PARTITIONS.		2	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$520.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 80" WIDE X 16" HIGH X 10" DEEP OPEN SHELF WOOD PARTITION ABOVE PRINTER AND FILES CABINETS.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$220.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 18" LONG (FROM FRONT TIP TO FRONT TIP) X 25" DEEP QUARTER ROUND MAIN CORNER COUNTER TOPS.		2	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$390.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX 37" LONG X 24" WIDE COUNTER TOP TO GO ON 34" WIDE X 48" HIGH X 24" DEEP BASE CABINET.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX 56" LONG X 24" WIDE COUNTER TOP TO GO BETWEEN CORNER TOPS (KNEE SPACE, PULL OUT KEYBOARD TRAY SECTION)		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$140.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ONE APPROX. 68" LONG X 24" WIDE COUNTER TOP TO GO ON PRINTER AND FILE CABINET.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$170.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
> ONE APPROX. 80" WIDE X 10" DEEP LAMINATE TOP FOR OPEN SHELF, PARTITION THAT SITS ABOVE PRINTER AND FILES CABINETS.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$135.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> APPROX. 52" LONG (FROM BACK TIP TO BACK TIP) AND 35" LONG (FROM FRONT TIP TO FRONT TIP) X 12" DEEP QUARTER ROUND UPPER SECTIONS CORNER COUNTER TOPS. ENDS TOWARD KNEE SPACE CENTER SECTION TO HAVE ADDITIONAL 10" LONG STRAIGHT TOPS.		2	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$300.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> STANDARD DRAWERS, THOSE THAT ARE NOT FOR FILES, TO HAVE STANDARD WHITE 22" EPOXY SLIDES.		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$665.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> DRAWERS TO HAVE BRUSHED ALUMINUM WIRE PULLS.		12	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$90.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> ALL DRAWERS TO HAVE CAM LOCKS KEYED THE SAME.		12	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$216.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	
> DELIVERY, ASSEMBLY, AND INSTALLATION		1	181900416	917	31701.4000.57332.0000.019000.0000.21.9816	\$525.00
				8/3/2018	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal:	\$7,473.00
Vendor Total:	\$7,473.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$403,584.35

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
REMOVAL OF 6' AND 4' FENCES @ 3.00		140	181900615	0000038 8/3/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$420.00
CUT INTO EXISTING FENCE @ 85.00		1	181900615	0000038 8/3/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
GATE POST FOR 5' X 4' HI WALK GATE @ 98.50		1	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
TERMINAL POST FOR 4' FENCE @ 98.50		1	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
1 EA. 20' X 6' HI DOUBLE DRIVE GATE @ 23.00		20	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00
TIE-ON @35.50		1	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
LABOR TO INSTALL GATES AND TRIM POSTS @ 135.00		1	181900615	0000038 8/3/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
NEW 4' FENCE @ 14.75		40	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$590.00
5' WIDE X 4' HI WALK GATE @ 100.00		1	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.02
CHANGE ORDER#1 ADD 6' WALK GATE TO ORDER		1	181900615	0000038 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
CHANGE ORDER#1(A) ADD MOVE GATE POST		1	181900615	0000038 8/3/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00

Check #: 0

PO/Invoice Total: \$2,372.52

Vendor Total: \$2,372.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
					NM 88021	
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM		1	181900089	SUMMER UP BOUND 2018 7/24/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$10,884.55
					Check #: 0	
					PO/InvoiceTotal:	\$10,884.55
Check Group:						
REFERENCE PO #171800619. TRANSPORTING STUDENTS FROM K 3/5 PLUS PROGRAM ON JULY 2018. ESTIMATED PRICE OF \$20,000.00		1	181900894	SUMM K+ SPED FY18/19 7/24/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$16,212.84
					Check #: 0	
					PO/InvoiceTotal:	\$16,212.84
					Vendor Total:	\$27,097.39

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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: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED SEPTEMBER 14, 2017 FOR VADO RE-PIPING PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL OF \$202,893.27-----CHANGE ORDER#1 INCREASE PO \$4,221.55 TAX 284.95 TOTAL \$4,506.50 FOR PIPING TO GYM UNITS - GG - 06/27/2018 ----- CONTINUATION ON CHANCE ORDER#1 INCREASE PO \$9,215.07 TAX \$622.02 TOTAL \$9,837.09 FOR 1 1/2" PIPING IN THREE WINGS - GG - 06/27/2018	1	171802269	24-077889	24-077889	31100.4000.54500.0000.019001.0000.43.9980	\$119,561.57
				6/29/2018	VADO RE-PIPING PROJECT	
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED SEPTEMBER 14, 2017 FOR VADO RE-PIPING PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL OF \$202,893.27-----CHANGE ORDER#1 INCREASE PO \$4,221.55 TAX 284.95 TOTAL \$4,506.50 FOR PIPING TO GYM UNITS - GG - 06/27/2018 ----- CONTINUATION ON CHANCE ORDER#1 INCREASE PO \$9,215.07 TAX \$622.02 TOTAL \$9,837.09 FOR 1 1/2" PIPING IN THREE WINGS - GG - 06/27/2018	1	171802269	24-078902	24-078902	31100.4000.54500.0000.019001.0000.43.9980	\$75,935.91
				8/9/2018	VADO RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$195,497.48
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL DATED 01/15/2018 FOR SANTA TERESA MIDDLE SCHOOL BOYS AND GIRLS TOILET PARTITION PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE, AND NMGRT @ 8.4375% OF \$6,325.11 INCLUDED FOR A TOTAL OF \$81,289.38.	1	171805391	24-078880	24-078880	31100.4000.54500.0000.019000.0000.43.9607	\$48,014.61
				8/9/2018	DW MINOR CONSTRUCTION CONTROL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$48,014.61
Check Group:						
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 PARTICITATION 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	24-078910	31100.4000.54500.0000.019000.0000.43.9613	\$153,213.58
				8/9/2018	SECURITY/ELEC/HVAC ALLOC CONT	
Check #: 0						
PO/InvoiceTotal:						\$153,213.58
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 15-02CB-C122-ALL FOR QUOTE #7106 DATED 3/27/2018 FOR SANTA TERESA HIGH SCHOOL BLEACHER RENOVATION. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN THE PROJECT TOTAL. ALSO INCLUDED IS COST IS THE FREIGHT, COST OF INSTALATION AT \$8,328.90, BOND OF \$156.00, AND TAX AT 6.750% IS \$1,828.04 FOR A PROJECT TOTAL OF \$28,910.09.	1		171806870	24-078980	31100.4000.54500.0000.019000.0000.43.9607	\$28,910.09
				8/13/2018	DW MINOR CONSTRUCTION CONTROL	
Check #: 0						
PO/InvoiceTotal:						\$28,910.09
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ENOCH MECHANICAL INC. UNDER CES CONTRACT #18-07B-R203-8 FOR QUOTE DATED MAY 5, 2018 FOR GADSDEN MIDDLE SCHOOL CHLLER REPLACEMENT, BID LOT #1 ONLY. GISD PARTICIPATION AT 100% W/ CES FEE OF \$1, 500.00 AND NMGRAT AT 6.750% IS \$10,125.00 INCLUDED IN THE TOTAL \$160,125.00.		1	171807509	24-078901	31100.4000.54500.0000.019000.0000.43.9613	\$141,906.75
				8/9/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$141,906.75
Check Group:						
1 1/2" X 2" NIPPLE		2	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.08
				8/7/2018		
2" BOLT & GASKET SET		2	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
				8/7/2018		
FORMAN		10	171807749	24-078832	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$674.50
				8/7/2018		
PLUMBER		10	171807749	24-078832	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$646.00
				8/7/2018		
SKILLED LABOR		10	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$698.23
				8/7/2018		
TRUCK EXPENSE		120	171807749	24-078832	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00
				8/7/2018		
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE IRRIGATION PUMP AT SANTA TERESA ELEM. - 5 HP PUMP		1	171807749	24-078832	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,510.85
				8/7/2018		
2" FLANGES		4	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.72
				8/7/2018		
2" X 1 1/2" BUSHING		1	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.02
				8/7/2018		
2" X 2" NIPPLE		2	171807749	24-078832	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.46
				8/7/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,795.56
Check Group:						
PLUMBER		40	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,584.00
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE GEOTHERMAL PIPING WING D & E. 1 1/2 HDPE PIPE		1000	181900084	24-078898 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,040.00
1 1/2 HDPE 90 DEG. ELL		10	181900084	24-078898 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90
1 1/2 HDPE TRANS.		10	181900084	24-078898 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$241.30
1 1/2 HDPE COUPLING		40	181900084	24-078898 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$634.40
FUSION MACHINE RENTAL		2	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,130.00
TRUCK EXPENSE		240	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.05
PLUMBER APPRENTICE		40	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,166.00
SKILLED LABORER		60	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,370.00
FOREMAN		40	181900084	24-078898 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,698.00
Check #: 0						
PO/InvoiceTotal:						\$14,186.65
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE GEOTHERMAL PIPING WING F & G. 1 1/2 HDPE PIPE		1000	181900085	24-078893 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 1/2 HDP 90 DEG. ELL		10	181900085	24-078893 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90
1 1/2 HDPE TRANS.		10	181900085	24-078893 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$241.30
1 1/2 HDPE COUPLING		40	181900085	24-078893 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$634.40
FUSION MACHINE RENTAL		2	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,130.00
FOREMAN		40	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,698.00
PLUMBER		40	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,584.00
PLUMBER APPREBTUCE		40	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,166.00
SKILLED LABOR		60	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,370.00
TRUCK EXPENSE		240	181900085	24-078893 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,245.05
Check #: 0						
PO/InvoiceTotal:						\$14,186.65
Check Group:						
(CES/CD MECHANICAL 16.05BB-C209-8) REPLACE ISOLATION VALVES AT HEAT PUMPS. 1 1/2" BALL VALVE W/STRAINER		20	181900086	24-078894 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,976.00
1 1/2" FIP X 1" MIP REDUCER		40	181900086	24-078894 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,041.20
1/2 " BALL VALVE		20	181900086	24-078894 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$237.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 1/2 " X 2 BRASS NIPPLE		20	181900086	24-078894 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.60
1 1/2 " BALL VALVE RETURN SIDE		20	181900086	24-078894 8/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$635.60
FOREMAN		20	181900086	24-078894 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,349.00
TRUCK EXPENSE		100	181900086	24-078894 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.79
Check #: 0						
						PO/InvoiceTotal: \$5,816.59
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL VOLLEYBALL COURT		1	181900603	24-078937 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,924.49
Check #: 0						
						PO/InvoiceTotal: \$10,924.49
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL PARKING LOT IMPROVEMENTS		1	181900670	24-078939 8/9/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$24,429.74
Check #: 0						
						PO/InvoiceTotal: \$24,429.74
						Vendor Total: \$641,882.19

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM 24171.1000.57332.3000.019018.0000.22.0000 TO 24172.1000.57332.3000.019018.0000.22.0000. UNLIQUIDATED OBLIGATIONS 24171 TO 24172. LC. 8/6/2018. HP PROBOOK 455 G5 A9 9420/3 GSZ-WIN 10 PRO 64-BIT-4GB RAM-500 GB HDD 15.6" IPS		9	171807803	95512758	24172.1000.57332.3000.019018.0000.22.0000	\$4,815.00
				7/1/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,815.00
Check Group:						
HP ELITEONE 800 G3. ALL-IN-ONE - 1 x CORE I5 7500 / 3.4 GHz - RAM 8 GB HDD 1 TB - DVD-WRITER - HD GRAPHICS 630 - GiE - WLAN: 802.11 a/b/g/n/ac, BLUETOOTH 4.2 - WIN 10 PRO 64-BIT - VPRO - MONITOR: LED 23.8" 1920 x 1080 (FULL HD) TOUCHSCREEN - KEYBOARD: US - SMART BUY.		3	181900297	96035362	24101.1000.57332.1010.019000.0000.24.0000	\$3,818.52
				7/31/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,818.52
					Vendor Total:	\$8,633.52

Gadsden Independent Schools

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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 2018-2019 FY.		1	181900090	0101010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$429.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$548.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,041.50
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,551.87
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 08/14/18- 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,401.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$168.41
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,592.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$703.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 08/06/18 8/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$610.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,277.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,124.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$603.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$131.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,804.88
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,901.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$166.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,495.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,043.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5047410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.89

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 08/06/18 8/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$110.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$302.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$565.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,245.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$355.89
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$26,779.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 08/15/18 8/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.33
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 08/09/18 8/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.41
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,973.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$573.00
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 08/14/18 8/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$330.28
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,384.07
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 08/06/18 8/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20,185.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$815.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,399.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 08/13/18 8/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$396.30
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 08/03/18 8/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,616.41
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 08/08/18 8/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,028.77
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 08/09/18 8/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$285.48

Check #: 0

PO/InvoiceTotal: \$129,195.76

Vendor Total: \$129,195.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT A GLANCE MONTHLY WALL CALENDAR		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$8.02
TOPS LETTER LEGAL RULED PADS		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$24.93
AT A GLANCE SCENIC MONTHLY WALL CALENDAR		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$9.61
AVERY HEAVY DUTY BINDERS		5	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.10
SIDE APPLY CORRECTION TAPE		2	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$37.76
COLORED LETTER SIZE FOLDERS		2	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$51.02
SHARPIE HIGHLIGHTERS		2	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.84
POS IT STICKEY NOTES 4x6		2	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$42.36
POST IT 4x6 COLOR OLLECTION		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.23
BUSINESS SOURCE MICRO PERFORATED LEGAL PADS		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$15.26
MEMORY FOAM SEATREST		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$41.46
LOGITECH COMBO WIRELESS KEYBOARD/MOUSE		1	181900171	285282-0 7/23/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$158.39

Check #: 0

PO/InvoiceTotal: \$480.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MANILA FOLDERS		4	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.92
RSVP FINE POINT BLACK PENS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
RSVP FINE POINT BLUE PENS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
RSVP FINE POINT RED PENS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
D-RING VIEW BINDERS 3 INCH		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.80
D RING BINDERS 2 INCH		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
DYMO LABEL WRITER ADDRESS LABELS 1 1/8		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$305.10
CARL HEAVY DUTY 2 HOLE PUNCH REPLACEMENT KIT		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$365.50
YELLOW COLORED FOLDERS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$112.20
VERBATIM 16 GB USB FLASH DRIVE BLACK		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
CLASP ENVELOPES 9X12		4	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
CLASP ENVELOPES 10 X		4	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$70.56
CLASP ENVELOPES 12X		3	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$98.85
STORAGE BOX WITH LID		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$428.30
JUMBO PAPER CLIPS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PAPER CLIPS		5	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
TWIN POCKET FOLDERS WITH BRADS		13	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$297.18
WHITE CLAST ENVELOPES		1	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.12
EASY PEEL CLEAR MAILING LABELS		2	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
8" SCISSORS BLACK		10	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.70
AA BATTERIES		2	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.84
AAA BATTERIES		2	181900498	285511-0 7/25/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.84
SPECIAL ORDER STAMP, ADD, BUS, 1-3/16 X 3-1/8		2	181900498	285646-0 8/8/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$167.50
SPECIAL ORDER STAMP, MESS, 1.5 X 2.5		2	181900498	285646-0 8/8/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$101.60
SPECIAL ORDER STAMP, DATE, ROTARY, XPEDATER		2	181900498	285646-0 8/8/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$193.64
Check #: 0						
						PO/InvoiceTotal: \$2,995.81
Check Group:						
SUPPLIES ARE TO BE USED IN THE OFFICE OR AS TEACHER REQUESTED. sUPPLY LIST WILL BE EMAILED.		1	181900630	285779-0 8/2/2018	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,149.03
Check #: 0						
						PO/InvoiceTotal: \$1,149.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBO WIRELESS KYBOARD/MOUSE		1	181900644	285699-0 7/31/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$179.99
EMPLOYEE PERSONNEL FILE FOLDERS		5	181900644	285699-0 7/31/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$80.00
AT A GLANCE SCENIC MONTHLY CALENDAR MONTHLY		1	181900644	285699-0 7/31/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$15.15
AT A GLACNE MONTHLY WALL CALENDAR		1	181900644	285699-0 7/31/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.89
ADJUSTABLE FOOTREST WITH MICROBAN		1	181900644	285699-0 7/31/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$56.01
Check #: 0						
PO/InvoiceTotal:						\$348.04
Check Group:						
CHICAGO LIGHTHOUSE 14 - 1/2" QUARTZ WALL CLOCK		1	181900681	285824-0 8/1/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45
Check #: 0						
PO/InvoiceTotal:						\$32.45
Check Group:						
PINK FILE FOLDERS FOR THE OFFICE		1	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
INK FOR NURSE OFFICE		3	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.97
TONER FOR IEP ROOM		2	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.70
TONER FOR IEP ROOM		2	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.92
TONER FOR IEP ROOM		2	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER FOR IEP ROOM		2	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.92
TEACHER'S 9-10 WEEK CLASS RECORD BOOK		20	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.40
FISKARS PLASTIC HANDLE CONTOURED EVERYDAY SCISSORS FOR MAIN OFFICE		5	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.70
STAPLE REMOVER FOR MAIN OFFICE		5	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65
TONER FOR THE DIAGNOSTICIAN		1	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.67
FABULOSO MULTI-PURPOSE CLEANER FOR OFFICE		1	181900730	285956-0 8/6/2018	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.71
Check #: 0						
						PO/InvoiceTotal: \$978.96
Check Group:						
GBC3126061 LAMINATING FILM FOR LAMINATING MACHINE (2 BOXES)		2	181900767	285931-0 8/7/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.22
Check #: 0						
						PO/InvoiceTotal: \$209.22
Check Group:						
HAMMERMILL COPY PAPER LETTER SIZE 8 1/2 X 11. USE FOR ELEMENTARY SCHOOLS KINDER - 3RD GRADE COPIES.		40	181900810	286037-0 8/8/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,059.60
Check #: 0						
						PO/InvoiceTotal: \$2,059.60
Check Group:						
LETTER HANGING FILE FOLDERS 25 CT. FOR STUDENT INFORMATION USE		10	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.70

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EXPO 8 COLOR MARKER SET NEEDED FOR CLASSROOM INSTRUCTION		45	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$681.30
HEAVY DUTY PACKING TAPE NEEDED FOR CLASSROOM INSTRUCTION AND DISPLAY		10	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$131.40
WHITEBOARD ERASER FOR WHITEBOARDS NEEDED FOR CLASSROOM INSTRUCTION		45	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$291.60
MASKING TAPE FOR CLASSROOM INSTRUCTION AND DISPLAY		2	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.02
HANGING FOLDERS FOR STUDENT FILES BLUE		16	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$213.12
HANGING FOLDERS NEEDED FOR STUDENT FILES		16	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$213.12
WHITEBOARD CLEANER FOR USE DURING CLASSROOM INSTRUCTION		30	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.30
COMPOSITION BOOKS TO BE USED IN CLASSROOM INSTRUCTION		300	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00
COMPOSITION BOOKS WIDE RULED TO BE USED DURING CLASSROOM INSTUCTION		300	181900826	286048-0 8/10/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$549.00
Check #: 0						
PO/InvoiceTotal:						\$2,854.56
Check Group:						
HP 202A ORIGINAL TONER CARTRIDGE		1	181901007	286330-0 8/15/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.03
BUSINESS SOURCE ELECTRIC STAPLER		1	181901007	286330-0 8/15/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.81
Check #: 0						
PO/InvoiceTotal:						\$134.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,243.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #2 08/13/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
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8/13/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$11,774.00

Vendor Total: \$11,774.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1725912 8/11/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$6,515.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1729250 8/14/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$66.25
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	IN1697930 7/16/2018	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00

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48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	IN1729251	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
OVERAGE CHARGES FOR 05-22/18-08/21/18		1	181900911	8/14/2018 IN1729251 8/14/2018	RENTAL OF EQUIPMENT AND VEHICLES 13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$27.12
Check #: 0						
PO/InvoiceTotal:						\$157.12
Vendor Total:						\$6,738.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2018 BID#14-15-15		1	181900841	2018190	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				7/6/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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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	1043318148 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318150 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.43
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318152 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318155 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318157 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318159 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.71
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318301 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096864 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.00

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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	1063096865 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.00
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063096867 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.00
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1095746725 8/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1095746768 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1095746804 8/9/2018	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	3043282381 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282382 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.27
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282383 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282384 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282385 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35

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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	3043282473 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.45
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282474 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324712 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324714 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324716 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.51
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324717 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.12
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324718 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324719 8/6/2018	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	7043324720 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324851 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.08

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Check #: 0

PO/InvoiceTotal:	<u>\$1,770.48</u>
Vendor Total:	<u>\$1,770.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
DONATION FOR SEWING MONOGRAMING POLOS		1	181901172	181901172 8/21/2018	70000.1000.00000.9000.019054.0000.63.6960 STUDENT TRAINER	\$50.00

Check #: 0

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	WATER-7/10.40 8/15/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$10.40
					Check #: 0	
					PO/InvoiceTotal:	\$10.40
					Vendor Total:	\$10.40

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CARL PERKINS -GAS LOG FOR THE MONTH OF MAY -JUNE, 2018		1	171800087	06/2018 GL AVECHS 8/9/2018	24172.1000.53330.3000.019018.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$64.69
CARL PERKINS DEPARTMENT -GAS LOG FOR THE MONTH OF JUNE 10-12, 2018		1	171800087	06/2018 GL AVECHS 8/9/2018	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.50
Check #: 0						
						PO/InvoiceTotal: \$132.19
Check Group:						
CONSTRUCTION DEPARTMENT GAS LOG FOR THE MONTH OF JULY 2018		1	181900867	07/2018 GL CONST 8/9/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$126.90
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR JULY 2018		1	181900867	07/2018 GL FEDS 8/9/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.78
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR JULY 2018		1	181900867	07/2018 GL FEDS 8/9/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.39
FINANCE DEPARTMENT GAS LOGS FOR JULY 18-19, 2018		1	181900867	07/2018 GL FINANCE 8/9/2018	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$174.72
FINANCE DEPARTMENT GAS LOGS FOR JULY 18-19, 2018		1	181900867	07/2018 GL FINANCE 8/9/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$207.04
STUDENT NUTRITION DEPARMENT GAS LOGS FOR THE MONTH OF JULY 2018		1	181900867	07/2018 GL SNP 8/9/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,047.01
SANTA TERESA HIGH SCHOOL GAS LOGS FOR JULY 2018		1	181900867	07/2018 GL STHS 8/9/2018	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$170.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY DEPARTMENT GAS LOGS FOR JULY 1-31, 2018		1	181900867	07/2018 8/16/2018	GL TECH 11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$716.50
GADSDEN HIGH SCHOOL GAS FOR AUGUST 3-5, 2018		1	181900867	08/2018 8/3/2018	GL GHS- 23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$247.36
Check #: 0						
PO/InvoiceTotal:						\$2,753.58
Vendor Total:						\$2,885.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
MINI BLINDS 55 1/2 X 56 IN COLOR ALMOND		10	181900454	181900454 7/24/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,228.00
					Check #: 0	
PO/InvoiceTotal:						\$1,228.00
Vendor Total:						\$1,228.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	PAYAP-00012 07/23/18	31100.4000.54500.0000.019054.0000.43.9979	\$94,030.62
				7/23/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$94,030.62
					Vendor Total:	\$94,030.62

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRON, HECTOR S. P.O. BOX 1379 ANTHONY NM 88021						
Check Group:						
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 2 DAYS X \$ 85.00 PER DAY = \$ 170.		2	181900540	07/25/18-07/27/18	24154.2400.53330.0000.019000.0000.24.0000	\$170.00
				7/27/2018	PROFESSIONAL DEVELOPMENT	
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 5 HRS. (PARTIAL DAY) = \$ 12.00		5	181900540	07/25/18-07/27/18	24154.2400.53330.0000.019000.0000.24.0000	\$12.00
				7/27/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$182.00

Vendor Total: \$182.00

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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:						
CHANGE ORDER#1 INCREASE PO \$2,317.13. FROM \$638.10 TO \$2,955.23. TO COVER INVOICES FROM LAST FISCAL YEAR. LC. 8/15/2018. REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800245	0059-1	31700.4000.56118.0000.019000.0000.40.0000	\$700.59
				3/20/2018	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,317.13. FROM \$638.10 TO \$2,955.23. TO COVER INVOICES FROM LAST FISCAL YEAR. LC. 8/15/2018. REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800245	5835-9	31700.4000.56118.0000.019000.0000.40.0000	\$813.05
				6/28/2018	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,317.13. FROM \$638.10 TO \$2,955.23. TO COVER INVOICES FROM LAST FISCAL YEAR. LC. 8/15/2018. REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800245	5889-6	31700.4000.56118.0000.019000.0000.40.0000	\$22.74
				6/29/2018	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,317.13. FROM \$638.10 TO \$2,955.23. TO COVER INVOICES FROM LAST FISCAL YEAR. LC. 8/15/2018. REMAINING BALANCE FROM 31700 ACCOUNT 04/24/18		1	171800245	5890-4	31700.4000.56118.0000.019000.0000.40.0000	\$6.43
				6/29/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,542.81
Check Group:						
AS TRDPLX CLR BA (GRAY FLOOR PAINT)		10	171807699	6251-8	31701.4000.56118.0000.019000.0000.40.0000	\$505.70
				7/6/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$505.70
Check Group:						
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	1470-3	11000.2600.56118.0000.019000.0000.40.0000	\$196.86
				7/30/2018	GENERAL SUPPLIES AND MATERIALS	

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BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	1613-7 7/30/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$997.13
Check #: 0						
PO/InvoiceTotal:						\$1,193.99
Check Group:						
LXN XP DB - 5 GAL.		15	181900505	3021-8 8/3/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$617.40
Check #: 0						
PO/InvoiceTotal:						\$617.40
Check Group:						
PRO PARK WB YELLOW		5	181900750	8264-9 8/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$144.60
Check #: 0						
PO/InvoiceTotal:						\$144.60
Check Group:						
SPRPT INT SG DEEP		1	181900798	8266-4 8/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
Check #: 0						
PO/InvoiceTotal:						\$38.97
Check Group:						
IN EN ULTRDP BSE		10	181900836	8580-8 8/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$396.90
Check #: 0						
PO/InvoiceTotal:						\$396.90
Check Group:						
PRO PARK WB WHITE		4	181900838	8265-6 8/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.48
PRO PARK WB WHITE		2	181900838	8265-6 8/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.08
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$167.56</u>
Check Group:						
PRO PARK WB YELLOW		25	181900839	8579-0 8/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$723.00
						Check #: 0
						PO/InvoiceTotal: <u>\$723.00</u>
Check Group:						
PI WB ALK UR SG DB QUOTE4298412 (RAILING PAINT)		10	181900840	8583-2 8/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.00
						Check #: 0
						PO/InvoiceTotal: <u>\$409.00</u>
						Vendor Total: <u>\$5,739.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		5	181900002	08057606 8/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.65
					Check #: 0	
					PO/InvoiceTotal:	\$64.65
Check Group:						
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	07295984 7/29/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$259.30
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	07310374 7/31/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$6,086.00
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	08024324 8/2/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,916.70
					Check #: 0	
					PO/InvoiceTotal:	\$8,262.00
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	07295983 7/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23,463.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08057605	21000.3100.56116.0000.019000.0000.42.0000	\$861.38
				8/5/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08072481	21000.3100.56116.0000.019000.0000.42.0000	\$245.07
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08097822	21000.3100.56116.0000.019000.0000.42.0000	\$7,534.56
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$32,104.75
Check Group:						
GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	07308098	21000.3100.56116.0000.019000.0000.42.0000	\$12,539.24
				7/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08024325	21000.3100.56116.0000.019000.0000.42.0000	\$17,040.60
				8/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08072482	21000.3100.56116.0000.019000.0000.42.0000	\$2,734.20
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08072483	21000.3100.56116.0000.019000.0000.42.0000	\$986.24
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08072484	21000.3100.56116.0000.019000.0000.42.0000	\$728.96
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$34,029.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$74,460.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 2 DAYS X \$ 85.00 PER DAY = \$ 170.		2	181900528	PERDIEM-07/25- 27/18	24154.2400.53330.0000.019000.0000.24.0000	\$170.00
				8/13/2018	PROFESSIONAL DEVELOPMENT	
NEW MEXICO COALITION FOR EDUCATIONAL LEADERSHIP. STUDENT EXCELLENCE: NM PRACTITIONER'S JOURNEY. ALBUQUERQUE, NM. FROM: JULY 25, 2018 DEPARTURE, 12:00 PM; TO: JULY 27, 2018 RETURN, 5: PM. 5 HRS. (PARTIAL DAY) = \$ 12.00		5	181900528	PERDIEM-07/25- 27/18	24154.2400.53330.0000.019000.0000.24.0000	\$12.00
				8/13/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$182.00

Vendor Total: \$182.00

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE REPAIR ADMINISTRATION		1	181900387	12-48295 8/13/2018	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Check Group:						
225/60R16 98H FS B FUELFIGHTR 70600		4	181901009	12-48318 8/14/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$440.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181901009	12-48318 8/14/2018	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	181901009	12-48318 8/14/2018	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	181901009	12-48318 8/14/2018	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$60.00
COMPUTERIZED WHEEL ALIGNMENT WARRANTTY FOR 6 MONTHS OR 6,000 MILES WHICHEVER COMES FIRST		1	181901009	12-48318 8/14/2018	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$69.99
Check #: 0						
PO/InvoiceTotal:						\$642.99
Check Group:						
215/60R16 95T MC GRANDTOUR LSR 80780		4	181901030	12-48381 8/16/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$356.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181901030	12-48381 8/16/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
36 MONTH FREE REPLACEMENT CERT.		4	181901030	12-48381 8/16/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$52.00
Check #: 0						

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						PO/InvoiceTotal: \$473.00
						Vendor Total: \$1,140.99

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MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	CHS SCG 08/18/18 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	CHS SCG 08/18/18 ML 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$120.35</u>
						Vendor Total: <u>\$120.35</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SUPPLIES FOR CLASSROOM USE K-6TH GRADE. QUOTE WILL BE EMAILED.		1	181900629	OE-QT-5266-1 8/2/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,726.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,726.50
					Vendor Total:	\$1,726.50

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1796673 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1796674 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1796676 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1796679 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1796680 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798600 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798601 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798602 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.51

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798603 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798604 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1798607 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1803237 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1803244 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1803250 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1803255 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1807100 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1807103 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1807109 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1807112	21000.3100.56116.0000.019000.0000.42.0000	\$149.73
				8/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1807117	21000.3100.56116.0000.019000.0000.42.0000	\$131.69
				8/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1809303	21000.3100.56116.0000.019000.0000.42.0000	\$105.71
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1809307	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1809314	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1809319	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1809323	21000.3100.56116.0000.019000.0000.42.0000	\$130.69
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	181239	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1812824	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1812827	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1812834	21000.3100.56116.0000.019000.0000.42.0000	\$40.64
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1812844	21000.3100.56116.0000.019000.0000.42.0000	\$144.79
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206014	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				8/3/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206067	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206076	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				8/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206106	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				8/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206135	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				8/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206163	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206168	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300001-08/10/18	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300004-08/10/18	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300007-08/10/18	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300010-08/10/18	21000.3100.56116.0000.019000.0000.42.0000	\$79.93
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300013	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300016	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300019	21000.3100.56116.0000.019000.0000.42.0000	\$19.49
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300022	21000.3100.56116.0000.019000.0000.42.0000	\$85.99
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300025	21000.3100.56116.0000.019000.0000.42.0000	\$52.84
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300028	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300031	21000.3100.56116.0000.019000.0000.42.0000	\$151.05
				8/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300034 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300037 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300040 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300043 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300046 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300049 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300052 8/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306386 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306973 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306975 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.64

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306978 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306980 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306982 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306984 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306989 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306991 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306994 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306996 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306998 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307000 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.73

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307002 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307004 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307006 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307008 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.50)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307010 8/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307016 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.61)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307018 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307020 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$6.50)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307022 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307024 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307027 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307029 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307032 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307034 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307036 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307038 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307041 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$2.21)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307043 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307046 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307049 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.25

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307051 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307054 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307057 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307060 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307063 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307066 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307069 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307071 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307074 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307077 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307080 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307083 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307089 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307092 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307095 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307098 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307101 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307104 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307107 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307110 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307113 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$3.25)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307115 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307118 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307121 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307124 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307127 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	82630713 8/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307130 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307133 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307136 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.76

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307139 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307142 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307145 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307148 8/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307151 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307154 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307157 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307160 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307163 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307166 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307169 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307172 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307175 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307178 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307181 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307184 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307187 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307190 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307193 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307196 8/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.95

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308086 8/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.48
Check #: 0						
PO/InvoiceTotal:						\$12,997.40
Vendor Total:						\$12,997.40

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
ITEM #2 WHOLE GRAIN TORTILLA - SIX INCH DIAMETER TORTILLAS		4320	181900003	00856704 8/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,628.80
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		350	181900003	00856704 8/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,590.00
Check #: 0						
						PO/InvoiceTotal: \$6,218.80
						Vendor Total: \$6,218.80

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR RANDALL RAPANUT TO ATTEND SPECIAL EDUCATION TRAINING FOR GENERAL EDUCATION ADMINITRATORS ON JULY 31, 2018 FROM 8:30 AM-3:00 PM AT REGION 9 TRAINING CENTER, 143 EL PASO RD, RUIDOSO, NEW MEXICO 88345. DEPARTURE DATE/TIME: JULY 30, 2018 AT 12:00 PM, RETURN DATE/TIME: JULY 31, 2018 AT 6:00 PM. 1 DAY AT \$85.00 AND 6 EXTRA HOURS AT \$12.00 FOR A GRAND TOTAL OF \$97.00		1	181900355	181900355	24106.2200.53330.0000.019000.0000.55.0000	\$105.00
				7/31/2018	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER#1 INCREASE PO \$28.00 FOR GAS REIMBURSEMENT. FROM \$97.00 TO \$125.00. LC. 8/13/2018		1	181900355	181900355	24106.1000.55819.2000.019000.0000.55.0000	\$28.00
				7/31/2018	EMPLOYEE TRAVEL - TEACHERS	

Check #: 0

PO/InvoiceTotal: \$133.00

Vendor Total: \$133.00

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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	7/30-8/10/18	11000.2100.53212.2000.019000.0000.55.0000	\$37,513.86
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8/10/2018

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$37,513.86

Vendor Total: \$37,513.86

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 ADD \$2,000.00 FOR SUPPLIES AND MATERIALS. LC. 8/13/2018		1	181900161	2711 7/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2730 7/31/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$12.50
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2733 8/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$185.00
Check #: 0						
						PO/InvoiceTotal: \$341.50
Check Group:						
RFP #14-15-16 FOR FLOORING & INSTALLATION - ROOMS 401 AND 503, SMALL HALLWAY AND BATHROOM ACROSS ROOM 503. REPLACE V.C.T AND COVE BASE. V.C.T AMSTRONG #51901 SPECIAL ORDER V.C.T		1	181900647	2732 8/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,875.00
NEW COVE BASE		1	181900647	2732 8/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$443.30
REMOVE AND DISPOSAL		1	181900647	2732 8/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,350.00
CHANGE ORDER#1 INCREASE PO \$2,651.70. TO COVER INCREASED IN ADDITIONAL WORK. LC. 8/2/2018		1	181900647	2732 8/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,651.70
Check #: 0						
						PO/InvoiceTotal: \$12,320.00
Check Group:						

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V.C.T. TILE V-236 GRASSLAND GREEN		2	181900663	2731 8/6/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00

Check #: 0

PO/InvoiceTotal: \$96.00

Vendor Total: \$12,757.50

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES & AUGMENTATIVE AND ALTERNATIVE COMMUNICATION SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS TO INCLUDE GROSS RECEIPT TAX OF 7.750%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 24, 2018-AUGUST 28, 2018. NUMBER OF CONTRACTORS (SLP) IS 1 AT AN HOURLY RATE OF \$70.00 TOTAL NUMBER OF HOURS IS 184 TOTAL IS \$12,880.00 GRT IS (7.750%) \$998.20. GRAND TOTAL IS \$13,878.20		1	181900778	8/2-8/18	11000.2100.53212.2000.019000.0000.55.0000	\$3,017.00
				8/8/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES & AUGMENTATIVE AND ALTERNATIVE COMMUNICATION SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS TO INCLUDE GROSS RECEIPT TAX OF 7.750%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 24, 2018-AUGUST 28, 2018. NUMBER OF CONTRACTORS (SLP) IS 1 AT AN HOURLY RATE OF \$70.00 TOTAL NUMBER OF HOURS IS 184 TOTAL IS \$12,880.00 GRT IS (7.750%) \$998.20. GRAND TOTAL IS \$13,878.20		1	181900778	8/9-14/18	11000.2100.53212.2000.019000.0000.55.0000	\$2,413.60
				8/14/2018	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$5,430.60
Vendor Total:						\$5,430.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	434020 7/5/2018	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 #17-18-09		1	181900704	434021 7/5/2018	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 #17-18-09		1	181900704	434441 7/14/2018	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 #17-18-09		1	181900704	434442 7/14/2018	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 #17-18-09		1	181900704	435193 7/26/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435272 7/2/2018	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 #17-18-09		1	181900704	435273 6/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435275 7/2/2018	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 #17-18-09		1	181900704	435276 7/2/2018	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 #17-18-09		1	181900704	435277 7/2/2018	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 #17-18-09		1	181900704	435278 7/5/2018	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 #17-18-09		1	181900704	435279 7/5/2018	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 #17-18-09		1	181900704	435280 7/5/2018	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 #17-18-09		1	181900704	435281 7/5/2018	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 #17-18-09		1	181900704	435282 7/12/2018	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 #17-18-09		1	181900704	435283 7/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435284 7/12/2018	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 #17-18-09		1	181900704	435285 7/12/2018	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 #17-18-09		1	181900704	435286 7/12/2018	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 #17-18-09		1	181900704	435287 7/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435288 7/12/2018	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 #17-18-09		1	181900704	435289 7/16/2018	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 #17-18-09		1	181900704	435290 7/16/2018	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 #17-18-09		1	181900704	435291 7/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435292 7/18/2018	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 #17-18-09		1	181900704	435293 7/17/2018	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 #17-18-09		1	181900704	435294 7/17/2018	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 #17-18-09		1	181900704	435295 7/17/2018	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 #17-18-09		1	181900704	435296 7/17/2018	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 #17-18-09		1	181900704	435297 7/17/2018	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 #17-18-09		1	181900704	435298 7/19/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435299 7/19/2018	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 #17-18-09		1	181900704	435300 7/19/2018	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 #17-18-09		1	181900704	435301 7/19/2018	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 #17-18-09		1	181900704	435302 7/24/2018	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 #17-18-09		1	181900704	435303 7/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435304 7/24/2018	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 #17-18-09		1	181900704	435305 7/30/2018	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 #17-18-09		1	181900704	435306 7/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435307 7/3/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$550.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435308 7/6/2018	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 #17-18-09		1	181900704	435309 7/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435310 7/20/2018	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 #17-18-09		1	181900704	435311 7/20/2018	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 #17-18-09		1	181900704	435312 7/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,925.00</u>
						Vendor Total: <u>\$3,925.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,124,091.36

End of Report

Gadsden Independent Schools

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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:						
MESH CHAIRS FOUR LEGS W/SWIVEL CASTER (2PER/CTN)		40	181900418	24-078975 8/13/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,720.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,720.00</u>
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.2600.56118.0000.019000.0000.40.0907 TO 31701.4000.56118.0000.019000.0000.40.0000. LC. 8/2/2018. (CES /SOUTHWESTERN MILL DIST.#2017-018 RFP C.) TOILET TISSUE JUMBO 1150' ROLL #07006 KIMBERLY /CLARK 12RLS/CS		822	181900432	24-079399 8/27/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32,674.50
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		365	181900432	24-079399 8/27/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19,345.00
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.2600.56118.0000.019000.0000.40.0907 TO 31701.4000.56118.0000.019000.0000.40.0000. LC. 8/2/2018. (CES /SOUTHWESTERN MILL DIST.#2017-018 RFP C.) TOILET TISSUE JUMBO 1150' ROLL #07006 KIMBERLY /CLARK 12RLS/CS		26	181900432	24-079401 8/27/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,033.50
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		1	181900432	24-079401 8/27/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,642.50
Check #: 0						
						PO/InvoiceTotal: <u>\$54,695.50</u>
						Vendor Total: <u>\$61,415.50</u>

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS-RED		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$92.19
MMF CLIPBOARD WITH COIL PEN		15	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$265.50
HOUSE OF DOOLITTLE WIREBOUND MONTHLY PLANNER		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$31.23
BUSINESS SOURCE LCD MONITOR PRIVACY FILTER -BLACK		1	181900643	285705-0 7/30/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$210.48
FELLOWES AUTOMAX 300CL AUTO FEED SHREDDER		2	181900643	285705-0 7/30/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,756.54
ICEBERG CAFEWORKS 36" ROUND CAFE TABLE		1	181900643	285705-0 7/30/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$346.01
3M KNOB ADJUSTABLE KEYBOARD TRAY		2	181900643	285705-0 7/30/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$337.44
TOPS AVOID VERBAL ORDERS BOOK		4	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.72
ROLODEX CLASSIC 250 CARD ROTARY FILE		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
SCOTCH ADHESIVE DOTS		20	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$77.60
PILOT FRIXION.7MM CLICKER ERASABLE GEL PENS BLUE GEL BASED		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$92.19
PILOT FIXION .7MM CLICKER ERASABLE GEL PENS- BLACK		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$92.19

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AVERY CLEAN EDGE LASER PRINT BUSINESS CARD		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.62
CHICAGO LIGHTHOUSE 14 1/2" QUARTZ WALL CLOCK		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$40.94
FALCON DUST OFF COMPRESSED GAS DUSTER		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$119.76
INTEGRA SIDE APPLY CORRECTION TAPE		5	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.30
LORELL RECTANGULAR CRYSTAL CLEAR DESK PADS		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.82
DUCK BRAND HD CLEAR PACKAGING TAPE		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$284.67
SWINGLINE COMPACT COMMERCIAL STAPLER		6	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$98.76
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		30	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
SHARPIE MAGNUM PERMANENT MARKERS		36	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$156.24
AVERY SLIDING BAR REPORT COVERS		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.36
OXFORD CLEAR FRONT REPORT COVERS		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$80.02
OXFORD CLEAR FRONT COVERS		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$80.02
OXFORD CLEAR FRONT REPORT COVERS		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$80.02
KESINGTON SIMPLY PORTABLE CARRYING CASE		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.15
SHARP CALCULATORS		10	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.60

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08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTOR 700 POCKET CALCULATOR		5	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$18.35
LORELL DRY ERASE FRAME CORK COMBO BOARD		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$39.03
QUARTET REWRITABLE MINI DRY ERASE MARKERS, MAGNETIC ASSORTED		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$5.08
CROSS SELECTIP ROLLERBALL PEN REFILLS-BLACK		3	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.28
PM PREVENTA AGION DELUXE COUNTER PEN		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
SPARCO ALL STEEL SLOT STYLE 80 KEY CABINET		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$82.52
BUSINESS SOURCE UTILITY PURPOSE MASKING TAPE		20	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$82.80
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		1	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
HP 410A ORIGINAL TONER CARTRIDGE -SINGLE PACK		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$206.68
HP 410A ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$266.90
HP 410A ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$266.90
HP 410A ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$266.90
BUSINESS SOURCE PLASTIC STORAGE CLIPBOARD		200	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$932.00
INTEGRA RUBBER GRIP RETRACTABLE PENS, BLUE		17	181900643	285705-0 7/30/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$84.32
MAYLINE ABERDEEN-FREESTANDING LATERAL FILE		1	181900643	285705-1 8/8/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$533.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1046 08/29/2018

Fiscal Year: 2018-2019

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

PO/InvoiceTotal: \$7,370.07

Vendor Total: \$7,370.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1046 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$68,785.57

End of Report