

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1062

09/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	CHS FB 08/24/18 8/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	CHS FB 08/31/18 8/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 07-08/17/18 8/17/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,900.97
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 07-08/17/18 8/17/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$484.72
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 07-08/17/18 8/17/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 07-08/17/18 8/17/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,500.20
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 07-08/17/18 8/17/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,260.51
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 07-08/20/18 8/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,169.83

Check #: 0

PO/InvoiceTotal: \$7,366.36

Vendor Total: \$7,366.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO 1908 DARLENE DRIVE LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901429	CHS SCG 08/25/18 8/25/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901365	GHS SCB 08/21/18 8/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTOR: TO AND FROM FOR 2018 - 2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE: STATUE # 13-1 - 198 H		1	181900143	TO/FROM 09/2018 8/14/2018	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$446,874.40
					Check #: 0	
						PO/InvoiceTotal: \$446,874.40
Check Group:						
RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H		1	181900144	RENT/LEASES 09/2018 8/14/2018	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$60,318.70
					Check #: 0	
						PO/InvoiceTotal: \$60,318.70
						Vendor Total: \$507,193.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		458.9	181900899	08/01/18-08/27/18	24106.2100.55813.0000.019000.0000.55.0000	\$146.85
				8/27/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$146.85
					Vendor Total:	\$146.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 13120 MYSTIC PATH EL PASO TX 79938						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCB 08/28/18 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCB 08/28/18 MIL 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCB 9/4/18 9/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCB 08/18/18 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
						PO/InvoiceTotal: <u>\$304.35</u>
						Vendor Total: <u>\$304.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CES/SANDOVAL 18-03B-R2011-ALL) GISD - SPED MAIN OFFICE (ALAMO) CONCRETE SIDEWALK		1	181900081	24-079292 8/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,250.69
Check #: 0						
PO/InvoiceTotal:						\$4,250.69
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) CMS - INTERIOR PAINTING OF CORRIDORS 100, 200, 300, 400.		1	181900082	24-079360 8/24/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$24,794.97
Check #: 0						
PO/InvoiceTotal:						\$24,794.97
Check Group:						
FOAM HAND SOAP 1000 ML. KIMBERLY CLARK 6/CS		47	181900432	24-079351 8/24/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,962.25
Check #: 0						
PO/InvoiceTotal:						\$1,962.25
Check Group:						
SERVING COUNTER, COLD FOOD (CAMBRO MODEL NO. VBRL6110) LOW HEIGHT		2	181900727	24-079344 8/24/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,543.02
SERVING COUNTER, COLD FOOD (CAMBRO MODEL NO. VBRL6110) STANDARD HEIGHT		2	181900727	24-079344 8/24/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,154.40
Check #: 0						
PO/InvoiceTotal:						\$11,697.42
Vendor Total:						\$42,705.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY						
			NM 88021			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901340	STHS SCB 08/18/18 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901340	STHS SCB 08/18/18 MI 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS	NM 88054					
Check Group:						
PER DIEM FOR THE MSBS FALL TRAINING ON AUGUST 21-23, 2018 IN SANTA FE NM IN THE AMOUNT OF \$425.00. (DEPARTURE DATE 08/20/2018 @ 1:00PM AND RETURN ON 8/23/2018 @ 10:00PM.)		1	181900984	08/20/18-08/23/18	25153.2200.53330.0000.019000.0000.59.0000	\$425.00
				8/23/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, BARS, CERTIFICATES AND STAMPERS FOR ALL SPORTS MS & HS FOR 2018-2019 SCH. YR.		1	181900441	78457 8/27/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$248.60
					Check #: 0	
					PO/InvoiceTotal:	\$248.60
					Vendor Total:	\$248.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 455 G5. A9 9420, 4GHz, WIN 10 PRO 64-BIT - 4GB RAM - 500 GB HDD - 15.6" IPS 1366 x 768 (HD) - RADEON R5 - 802.11 ac, BLUETOOTH - kbd: US		7	181900295	96298520	24101.1000.57332.1010.019000.0000.24.0000	\$3,745.00
				8/13/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR HP 245 G6; ELITEBOOK 1040 G4; PROBOOK 640 G4, 650 G4; STREAM PRO 11 GA; ZBOOK 14u G4.		7	181900295	96298520	24101.1000.57332.1010.019000.0000.24.0000	\$147.00
				8/13/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,892.00
Check Group:						
HP PROBOOK 455 G5. A9 9420, 4GHz, WIN 10 PRO 64-BIT - 4GB RAM - 500 GB HDD - 15.6" IPS 1366 x 768 (HD) - RADEON R5 - 802.11 ac, BLUETOOTH - kbd: US		26	181900296	96298521	24101.1000.57332.1010.019000.0000.24.0000	\$13,910.00
				8/13/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR HP 245 G6; ELITEBOOK 1040 G4; PROBOOK 640 G4, 650 G4; STREAM PRO 11 GA; ZBOOK 14u G4.		26	181900296	96298521	24101.1000.57332.1010.019000.0000.24.0000	\$546.00
				8/13/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,456.00
Check Group:						
QUOTE DOC #35253 HP ELITEONE 800 G3		2	181900803	96429895	11000.2500.57332.0000.019000.0000.09.0000	\$2,545.68
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
QUOTE DOC #35316 HP N270C		4	181900803	96429895	11000.2500.57332.0000.019000.0000.09.0000	\$960.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	181900803	96429895	11000.2500.57332.0000.019000.0000.09.0000	\$33.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE DOC #35363 HP PROBOOK 455 G5		1	181900803	96429895 8/21/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
QUOTE DOC #35363 HP ESSENTIAL TOP LOAD CASE		1	181900803	96429895 8/21/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00

Check #: 0

PO/InvoiceTotal: \$4,094.68

Vendor Total: \$22,442.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEX						
OFFICIATING BASKETBALL						
4919 LOVE RD						
EL PASO	TX		79922			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900280	CHS FB 08/30/18 8/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900280	GHS FB 08/24/18 8/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	CHS FB 8/30/18 8/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	CHS FB 8/31/18 8/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$111.00</u>
						Vendor Total: <u>\$111.00</u>

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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	0185420000 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$598.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,117.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,143.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,438.95
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,777.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,926.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,821.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$918.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,172.38

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 08/20/18 8/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,164.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,487.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 08/20/18 8/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,838.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$531.90
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$191.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5047410000 08/21/18 8/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 08/22/18 8/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,597.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 08/17/18 8/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,898.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$955.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$27,479.00
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,625.51

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 08/24/18 8/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,098.20
Check #: 0						
PO/InvoiceTotal:						\$100,865.91
Vendor Total:						\$100,865.91

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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:						
LORELL 18" SEAT HEIGHT STACKING STUDENT CHAIR. NAVY. 4 CHAIRS/CASE.		8	181900642	285657-0 7/31/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,453.04
LORELL BIG AND TALL CHAIR WITH FLEXIBLE AIRTECH.		1	181900642	285657-0 7/31/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$337.37
LORELL STANDARD LIP LOW-PILE ANTISTATIC CHAIRMAT 36X48"		1	181900642	285657-0 7/31/2018	31701.4000.56118.0000.019008.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$111.14
Check #: 0						
						PO/InvoiceTotal: \$1,901.55
Check Group:						
CHAIRMAT, CUSTOM MADE CLEAR ACRYLIC - HARD FLR		1	181900711	286325-0 8/22/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$675.95
Check #: 0						
						PO/InvoiceTotal: \$675.95
Check Group:						
XEROX WASTE TONER BOTTLE		2	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.40
SMEAL COLORED HANDING FOLDER WITH TABS		2	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.22
FELLOWES LIBERTY BANKER BOXES		1	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$153.85
SWINGLINE LIGHT DUTY PUNCH		1	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.55
DURABLE DESK REFERENCE SYSTEM WITH DISPLAY		1	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE POLY SHEET PROTECTORS		3	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
AT A GLANCE MONTHLY REFILL FOR 3/5 YEAR PLANNER		1	181900753	285900-0 8/8/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.64
Check #: 0						
PO/InvoiceTotal:						\$440.66
Check Group:						
SHARPIE ELECTRO POP PERMANENT MARKERS FINE		1	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.39
AVERY PLASTIC PRE PRINTED TAB DIVIDERS		5	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.25
AVERY COLLATED LEGAL EXHIBIT DIVIDERS-ALLSTATE STYLE		10	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.40
BUSINESS SOURCE A-Z TAB TABLE OF CONTENETS INDEX DIVIDERS		5	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.05
AVERY PLASTIC PRE PRINTED TAB DIVIDERS		3	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
CARDINAL A-Z ONESTEP INDEX SYSTEMS		5	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
BUSINESS SOURCE QUALITY RUBBER BANDS SIZE 33		2	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK-12 COLORS		3	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$153.21
CRAYOLA BROADLINE CLASSPACK MARKERS		3	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$277.53
BUSINESS SOURCES STANDARD DESKTOP TAPE DISPENSER		20	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00

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SWINGLINE LIGHTS DUTY STANDARD STAPLER		6	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.96
BUSINESS SOURCE STAINLESS STEEL SCISSORS-8		10	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
BUSINESS SOURCES ALL PURPOSE TRANSPARENT GLOSSY TAPE		5	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
SPARCO STRAIGHT RUBBER HANDLE SCISSORS		5	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
SCOTCHBLUE MULTI SURFACE PAINTERS TAPE		4	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$135.88
BUSINESS SOURCES NICKEL PLATED TEETH STALE REMOVER JAWS STYLE PLASTIC BLACK		4	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08
SHARPIE PEN STYLE PERMANENT MARKER		1	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.78
SHARPIE TWIN TIP MARKERS FINE, ULTRARA FINE MARKER POINT BLACK-4/PK		1	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.35
SHARPIE COLOR BURST FINE TIP MARKERS POINT BLACK 5/SET		1	181900935	286179-0 8/15/2018	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.39
Check #: 0						
PO/InvoiceTotal:						\$935.42
Check Group:						
SUPPLIES FOR OFFICE AND CLASSROOM QUOTE WILL BE SENT VIA EMAIL.		1	181900943	286243-0 8/15/2018	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$904.07
Check #: 0						
PO/InvoiceTotal:						\$904.07
Check Group:						
HP 305A ORIGINAL TONER CATRIDGE BLACK		2	181901006	286292-0 8/14/2018	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$200.92

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HP 305A ORIGINAL TONER CARTRIDGE- SINGLE PACK LASER STANDARD YIELD YELLOW		1	181901006	286292-0 8/14/2018	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$143.11
HP 305A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER STANDARD YIELD MAGENTA		1	181901006	286292-0 8/14/2018	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$143.11
HP 305A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER STANDARD YIELD CYAN		1	181901006	286292-0 8/14/2018	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$143.11
Check #: 0						
PO/InvoiceTotal:						\$630.25
Check Group:						
MASTER LOCK RESETTABLE COMBINATION LOCK - 4 DIGIT		1	181901049	286335-0 8/15/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.72
Check #: 0						
PO/InvoiceTotal:						\$79.72
Check Group:						
4 BOSEPS4BLK ELECTRIC PENCIL SHARPENER		4	181901059	286329-0 8/20/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.76
5 EPI1031 X-ACTO KS MANUAL PENCIL SHARPENER		5	181901059	286329-0 8/20/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.45
60 CCS28963 COMPUCESSORY THREE-BITTON CORDED MOUSE		60	181901059	286329-0 8/20/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$396.00
1 HEWCF251AM HP 410A ORIGINAL TONER CARTRIDGE-CYN, MAGENTA, BLUE, YELLOW, BLACK.		1	181901059	286329-0 8/20/2018	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$360.32
2 LLR84157 LORELL MESH WIRE 6-VEIN SORTER		2	181901059	286329-0 8/20/2018	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.16
3 BSN17525 MANILA FOLDERS		3	181901059	286329-0 8/20/2018	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.29

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2 LOG92000 2836 WIRELESS DESTOP SET (KEYBOARD AND MOUSE)		2	181901059	286329-0 8/20/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
1 HEWCE 255A HP BLACK TONER		1	181901059	286329-0 8/20/2018	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.31
Check #: 0						
						PO/InvoiceTotal: <u>\$1,252.27</u>
Check Group:						
PLEASE SEE ATTACHMENT - ORDER IS FOR COMPUTER LAB - MS. LEAL		1	181901071	286314-0 8/15/2018	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$215.49
PLEASE SEE ATTACHMENT - ORDER IS FOR COMPUTER LAB - MS. LEAL		1	181901071	286314-1 8/17/2018	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED	\$30.81
Check #: 0						
						PO/InvoiceTotal: <u>\$246.30</u>
Check Group:						
QUARTET WHITE BOARD 4'X6'		1	181901097	286548-0 8/23/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.03
Check #: 0						
						PO/InvoiceTotal: <u>\$156.03</u>
Check Group:						
EXPO CHISAL 4/SET		1	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.50
CRAYOLA CRAYONS ASSORTED 8		60	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.40
CRAYOLA MARKERS 8/SET		50	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$174.50
PENCIL # 2		6	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.48
MANILLA FOLDERS100/BOX		20	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.60

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MASKING TAPE 12/PACK		3	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.53
THUMB TACKS 100/PACK		10	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40
2 POCKET PLASTIC FOLDERS/W FASTENERS ASSORTED 48 EA/BOX		1	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.60
PENS BLACK - DOZON		6	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.74
STAPLERS - BLACK		10	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
ELECTRIC SHARPENER - GRAY		10	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$290.40
INDEX CARDS - COLORED 100/PACK		15	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.95
INDEX CARDS - WHITE 100/PACK		15	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
SHARPI CHISEL MARKERS - BLACK 1 DOZEN		4	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.36
POLY FILE PACKET 25/BOX		1	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
PENDAFLEX FILE FOLDERS ASSORTED 24/PACK		5	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.70
PASTIC DIVIDERS 5/SETS		20	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.40
OXFORD CLEAR FRONT REPORT COVERS 25/BOX		4	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.56
CORRECTION TAPE 10/BOX		1	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.31
CORRECTION FLUID 1 DOZEN		2	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.06

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C- LINE TIMES UP.. VISITOR BADGES 150 CT.		1	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.44
MEAD INDEX CARDS ASSORTED 200/PACK		4	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.76
GLUE STICKS 18/PACK		5	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.45
COLOR PENCILS ASSORTED 12/SET		50	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.00
SHARPI FINE POINT - BLACK		10	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.50
CLEAR FRONT BONDED REPORT COVERS CLEAR, DARK BLUE 25/BOX		2	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.86
PEN - BLACK		6	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.74
2" BINDERS - WHITE		15	181901098	286405-0 8/20/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.85
Check #: 0						
PO/InvoiceTotal:						\$2,367.74
Check Group:						
AAA BATTERIES		10	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$142.50
AA BATTERIES		2	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30
EXPO LOW ODOR DRY ERASE		8	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.12
INTEGRA CHISEL POINT DRY ERASE MARKERS		10	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.80
X-ACTO KS MANUAL PENCIL SHARPENER		6	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.82

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INKJET STANDARD YIELD		2	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
INKJET STANDARD YIELD		2	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
SINGLE PACK LASER STANDARD YIELD		1	181901151	286469-0 8/21/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.23
Check #: 0						
						PO/InvoiceTotal: \$504.57
Check Group:						
AMPLIVOX LISTENING CENTER WITH BLUETOOTH CD BOOMBOX WITH AM/FM RADIO		2	181901228	286516-0 8/22/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$371.94
Check #: 0						
						PO/InvoiceTotal: \$371.94
Check Group:						
MMF ANTIMICROBIAL SQ. BASE SECURITY PEN		5	181901229	286513-0 8/22/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.60
MMF SECURE-A-PEN COUNTER PEN		5	181901229	286513-0 8/22/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.30
MMF SECURE-A-PEN REPLACEMENT ANTIMICROBIAL PEN		10	181901229	286513-0 8/22/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
COMMAND CLEAR MEDIUM CORD CLIPS, 4 CLIPS, 5 STRIPS		7	181901229	286513-0 8/22/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
COMMAND LARGE PICTURE HANGING STRIPS		3	181901229	286513-0 8/22/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.17
Check #: 0						
						PO/InvoiceTotal: \$125.26
Check Group:						

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BOSTITCH CLASSIC METAL STAPLER- 2- SHEETS CAPACITY- 210 STAPLE CAPACITY- FULL STRIP 1/4		20	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.40
BOSSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER PUSH STYLE NEOPRENE BLACK		15	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.95
BUSINESS SOURCE STANDAND PAPER CLIPS- NO. 1 1000 / PACK - SILVER -STEEL		50	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
FELLOWES - COMPARTMENT SHELF ORGANIZER		1	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.37
TRIPP LITE POWER STRIP 120V 5-15R 6 OUTLET 15' CORD 5-15P-NEMA 5-15P - 6X NEMA 5-15R- 15 FT CORD 15 A CURRENT -120 V AC VOLTAGE - 1875 W - WALL MOUNTABLE		2	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
TRIPP LITE SURGE PROTECTOR POWER STRIP 120V 6 OUTLET 8' CORD 990 JOULE FLAT PLUG - 6 X NEMA 5-15R - 1875 VA - 990 J -120 V AC, 125 V AC INPUT		1	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.04
ASTROBRIGHTS INJET LASER PRINT COLORED PAPER LETTER 8 1/2		5	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.45
PACON PRINTABLE MULTIPURPOSE CARD STOCK LETTER 8 1/2		2	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
PAPER MATE INKJOY GEL PEN		3	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.42
BIC CLASSIC CRISTAL BALLPOINT PENS		5	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
AVERY 3/4		10	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.80
3		15	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.90

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ELMER'S ROSS 4 OZ BOTTLE RUBBER CEMENT WITH BRUSH 4 OZ 1 EACH BROWN		20	181901230	286520-0 8/23/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.20
Check #: 0						
						PO/InvoiceTotal: <u>\$948.76</u>
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS BLUE DOZEN		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.40
EXPO LOW ODOR DRY ERASE MARKERS RED		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.40
EXPO LOW ODOR DRY ERASE MARKERS GREEN		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.40
AVE30603 PRES-A-PLY LABELS FOR LASER AND INKJET PRINTERS FOR STUDENT FILES		2	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.34
AVE30600 PRES-A-PLY LABELS FOR LASER AND INKJET PRINTERS FOR JOG-A-THON STUDENT NAMES		2	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.06
MAXWELL CD RECORDABLE MEDIA CD-R 100 PACK FOR CHOIR		1	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.42
ROA77333 ROARING SPRING TAPE BOUND COMPOSITION NOTEBOOKS		250	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$457.50
BOSEPS4BLK BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER DESKTOP		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$221.90
DURACELL COPPERTOP ALKALINE AA BATTERY 20/PACK STUDENT CAMERA USE		1	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.00
SPARCO HARDBOARD CLIPBOARDS BROWN 12/BOX FOR STUDENT BATHROOM MONITORING		1	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.53

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AAKGSK241600 AT-A-GLANCE 16 MONTH DESK PAD CALENDAR		5	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.00
SHARPIE FINE POINT PEN		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$136.90
SHARPIE MAGNUM PERMANENT MARKERS JUMBO SILVER ALUMINUM BARREL		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.40
INTEGRA CHISEL POINT DRY ERASE MARKERS ASSORTED 4/SET		10	181901234	286611-0 8/23/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.70
TESTORS SPRAY CHALK SET FOR JOG-A-THON		1	181901234	286611-1 8/24/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.19
EXPO BOLD DRY ERASE MARKERS BLACK DOZEN		10	181901234	286611-1 8/24/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.40
ENERGIZER MAX ALKALINE D BATTERIES /PACK INSTRUCTIONAL RADIO USE		2	181901234	286611-1 8/24/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.70
Check #: 0						
PO/InvoiceTotal:						\$1,862.24
Check Group:						
MERRIAN-WEBSTER PAPERBACK THESAURUS DICTIONARY PRINTED BOOK-ENGLISH		5	181901235	286512-0 8/23/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.90
Check #: 0						
PO/InvoiceTotal:						\$28.90
Check Group:						
FOR THE CONSTRUCTION OFFICE: AIR STEP ANTI-FATIGUE MAT, KEY TAG PKG, PEN REFILLS (BLUE, PURPLE, GREEN), TRANSPARENT RULER SET, ADDING MACHINE TAPE, ADDRESS LABELS, AND 64 GB FLASH DRIVES. GISD @ 100% OF TOTAL \$2,14.41.		1	181901266	286582-0 8/27/2018	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$214.41
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$214.41
SEE ATTACHMENT		1	181901292	286565-0 8/24/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$266.15
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$266.15
ELITE IMAGE TONER CARTRIDGE		3	181901300	286632-0 8/23/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$192.21
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$192.21
MANILA FOLDERS		1	181901307	286728-0 8/28/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.84
CARRYING CASE WALLET BUSINESS CARD HOLDER		4	181901307	286728-0 8/28/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.96
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$51.80
PRINTER INK - BLACK		1	181901323	286634-0 8/23/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$59.82
PRINTER INK - TRI PACK		1	181901323	286634-0 8/23/2018	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$186.51
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$246.33
BANKERS BOX STOR/FILE MAGAZINE FILE-LETTER-BLUE -FIBERBOARD		20	181901380	286723-0 8/27/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20

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TOPS LETR-TRIM PEREFORATED LEGAL PADS-50 SHEETS- DOUBLE STITCHED		1	181901380	286723-0 8/27/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.97
SPARCO STRAIGHT RUBBER HANDLE SCISSORS-8		3	181901380	286723-0 8/27/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.12
PENTEL ENERGEL-X RETRACTABLE GEL PENS		1	181901380	286723-0 8/27/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
INTREGRA RETRACTABLE .5MM GEL PENS- FINE PEN-POINT-.5 MM PEN POINT SIZE-BLUE GE-BASED INK-BLUE BARREL		1	181901380	286723-0 8/27/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.01
CLASSROOM KEEPERS 30- SLOT MAILBOX 30 POCKET COMPARTMENT SIZE 1.80		1	181901380	286723-1 8/29/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.89

Check #: 0

PO/InvoiceTotal:	\$154.31
Vendor Total:	\$14,556.84

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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 #3 08/17/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00	
				8/17/2018	SPEECH THERAPISTS - CONTRACTED	
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 #4 08/24/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00	
				8/24/2018	SPEECH THERAPISTS - CONTRACTED	

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Check #: 0

PO/InvoiceTotal: \$23,548.00

Vendor Total: \$23,548.00

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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:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1751670 9/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1736171 8/20/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1736172 8/20/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$46.45
					Check #: 0	
					PO/InvoiceTotal:	\$46.45
					Vendor Total:	\$272.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
NM PED/CDD CAOCHED RETREAT ALBUQUERQUE NM AUGUST 21-22, 2018 DEPARTURE 8/21/2018 @ 7:00AM RETURN 08/22/2018 @ 7:00PM		1	181901139	08/21/18-08/22/18 8/22/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$85.00
NM PED/CDD CAOCHED RETREAT ALBUQUERQUE NM AUGUST 21-22, 2018 DEPARTURE 8/21/2018 @ 7:00AM RETURN 08/22/2018 @ 7:00PM		12	181901139	08/21/18-08/22/18 8/22/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$30.00

Check #: 0

PO/InvoiceTotal:	\$115.00
Vendor Total:	\$115.00

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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	1043318410 8/16/2018	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	1043318412 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318414 8/16/2018	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	1043318416 8/16/2018	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	1043318417 8/16/2018	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	1043318569 8/24/2018	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	1043318571 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318573 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34

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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	1043318575 8/24/2018	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	1060403127 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403176 8/24/2018	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	1063097044 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063097048 8/16/2018	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	1063097058 8/16/2018	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	1063097187 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063097190 8/23/2018	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	1063097197 8/23/2018	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	1095746876 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.83

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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	1095746935 8/17/2018	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	3043282610 8/14/2018	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	3043282611 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.51
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282612 8/14/2018	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	3043282613 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.05
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282614 8/14/2018	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	3043282615 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.24
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282757 8/21/2018	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	3043282759 8/21/2018	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	3043282760 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.70

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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	3043282761 8/21/2018	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	7043324951 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.85
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324953 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.77
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043324998 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.87
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325000 8/16/2018	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	7043325002 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325006 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325008 8/16/2018	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	7043325118 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325120 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70

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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	7043325223	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325225	21000.3100.56116.0000.019000.0000.42.0000	\$83.19
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325226	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325228	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325231	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325232	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,300.12

Vendor Total: \$3,300.12

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ALTA VISTA EARLY COLLEGE GAS LOGS FOR JULY 1-31, 2018		1	181900867	07/2018 GL AVECHS 8/30/2018	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$64.72
NURSING DEPARTMENT GAS LOGS FOR JULY 23-31 2018 AND JULY 30- AUG.1, 2018		1	181900867	07/2018 GL NURSING 8/30/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$260.80
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR JULY 1-31, 2018		1	181900867	07/2018 GL SPED 8/30/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$37.73
SUPERINTENDENT DEPARTMENT GAS LOGS FOR JULY 1-31 2018		1	181900867	07/2018 GL SUPERINT 8/30/2018	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$238.40
DEPUTY SUPERINTENDENT DEPARTMENT GAS LOGS FOR JULY 12-16, 2018		1	181900867	07/2018 GL SUPERINT 8/30/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$418.88

Check #: 0

PO/InvoiceTotal:	\$1,020.53
Vendor Total:	\$1,020.53

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GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	CHS SCB 08/21/18 8/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

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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-00013 08/21/18	31100.4000.54500.0000.019054.0000.43.9979	\$1,522.54
				8/21/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$1,522.54
					Vendor Total:	\$1,522.54

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	180130194 1/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	180510017 5/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.52
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	413895-C 9/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$80.00)
Check #: 0						
PO/InvoiceTotal:						\$220.42
Vendor Total:						\$220.42

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS VB 08/21/18 8/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS VB 08/21/18 8/21/2018	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$143.35</u>
						Vendor Total: <u>\$143.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901605	STHS VB 08/28/18 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
					Check #: 0	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
I COLOR FRONT W/NAME ON BACK JERSEY		54	181900802	1053 8/10/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$540.00
Check #: 0						
						PO/InvoiceTotal: \$540.00
Check Group:						
GREY STUDENT POLOS SCREEN PRINTED EXTRA SMALL		10	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.50
GREY SMALL		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
GREY MEDIUM		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
GREY LARGE		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
GREY EXTRA LARGE		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
GREY ADULT SMALL		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
NAVY BLUE SCREEN PRINTED STUDENT POLOS EXTRA SMALL		10	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.50
NAVY BLUE SMALL		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
NAVY BLUE MEDIUM		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
NAVY BLUE LARGE		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90

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NAVY BLUE EXTRA LARGE		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90
NAVY BLUE ADULT SMALL		18	181900864	1055 8/17/2018	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.90

Check #: 0

PO/InvoiceTotal: \$1,210.00

Vendor Total: \$1,750.00

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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 \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	3175-2	11000.2600.56118.0000.019000.0000.40.0000	\$38.97
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		-1	181900205	8737-4	11000.2600.56118.0000.019000.0000.40.0000	(\$409.00)
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	(\$370.03)
Check Group:						
MULTI ACRY U DEEP		3	181900837	3177-8	31700.4000.56118.0000.019000.0000.40.0000	\$112.02
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
SUPERPAINT EXTERIOR FLAT EXTRA WHITE		2	181900837	3177-8	31700.4000.56118.0000.019000.0000.40.0000	\$69.94
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
LXN S-T CN ST TB		2	181900837	3177-8	31700.4000.56118.0000.019000.0000.40.0000	\$96.18
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$278.14
Check Group:						
PI WB ALK UR SG EW QUOTE4308544		10	181900882	8739-0	31700.4000.56118.0000.019000.0000.40.0000	\$409.00
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$409.00
					Vendor Total:	\$317.11

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		10	181900002	08122066 8/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.30
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		75	181900002	08199694 8/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$969.75
Check #: 0						
						PO/InvoiceTotal: \$1,099.05
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	08122067 8/12/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$12.72
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	08147574 8/14/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$19.20
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	08199695 8/19/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
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	08199696 8/19/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$132.65

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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	08216691	21000.3100.56117.0000.019000.0000.42.0000	\$3,043.00
				8/21/2018	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,252.37
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08147572	21000.3100.56116.0000.019000.0000.42.0000	\$2,732.30
				8/14/2018	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	08147573	21000.3100.56116.0000.019000.0000.42.0000	\$405.44
				8/14/2018	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	08165490	21000.3100.56116.0000.019000.0000.42.0000	\$436.90
				8/16/2018	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	08216690	21000.3100.56116.0000.019000.0000.42.0000	\$9,721.63
				8/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,296.27
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	08122065	21000.3100.56116.0000.019000.0000.42.0000	\$20,940.97
				8/12/2018	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	08147575	21000.3100.56116.0000.019000.0000.42.0000	\$1,808.14
				8/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08165451	21000.3100.56116.0000.019000.0000.42.0000	\$16,326.86
				8/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08199697	21000.3100.56116.0000.019000.0000.42.0000	\$633.80
				8/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08216692	21000.3100.56116.0000.019000.0000.42.0000	\$836.60
				8/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08216693	21000.3100.56116.0000.019000.0000.42.0000	\$1,046.40
				8/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08216694	21000.3100.56116.0000.019000.0000.42.0000	\$257.10
				8/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08234786	21000.3100.56116.0000.019000.0000.42.0000	\$9,750.60
				8/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08234787 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,315.36
Check #: 0						
PO/InvoiceTotal:						\$60,915.83
Vendor Total:						\$78,563.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
STRIVING READERS COMPREHENSIVE LITERACY (SRCL) KICK-OFF SUMMITT ON AUGUST 30, 2018, IN ALBUQUERQUE, NM. DEPART AUGUST 29TH @ 12:00 NOON. RETURN AUGUST 30TH @ 8:30. 1 DAY		1	181901481	PERDIEM-08/29- 30/18	24145.1000.53330.1010.019000.0000.23.0000	\$85.00
				8/31/2018	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 8.5 HOURS		1	181901481	PERDIEM-08/29- 30/18	24145.1000.53330.1010.019000.0000.23.0000	\$20.00
				8/31/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$105.00
Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES MAINTENANCE VEHICLE AND ACTIVITY VEHICLES		1	181900387	12-48443 8/17/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES AND ACTIVITY VEHICLES		1	181900387	12-48500 8/20/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$129.00
Check Group:						
27 X 8.50-15/6 CAR TRACCHIF 1-3		2	181901010	12-48319 8/14/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$164.00
Check Group:						
LT245/75R16/E 12OS TY OWL OPHT 50M		4	181901072	12-48420 8/17/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$636.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181901072	12-48420 8/17/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	181901072	12-48420 8/17/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	181901072	12-48420 8/17/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$92.00
COMPUTERIZED WHEEL ALIGNMENT		1	181901072	12-48420 8/17/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$870.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
225/60R16 98H FS B FUELFIGHTR 706000		4	181901198	12-48527 8/21/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$440.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181901198	12-48527 8/21/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	181901198	12-48527 8/21/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	181901198	12-48527 8/21/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
COMPUTERIZED WHEEL ALIGNMENT		1	181901198	12-48527 8/21/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>\$642.99</u>
						Vendor Total: <u>\$1,806.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, RICHARD ATHL DEPT						
P.O. BOX 2434						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900694	CHS FB 08/31/18 8/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH YR.		1	181901330	CHS VB 08/21/18 8/21/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH YR.		1	181901330	GHS VB 08/28/18 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH YR.		1	181901330	GHS VB 08/28/18 ML 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$250.25
Vendor Total:						\$250.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
GLOBAL FILTER (WATER FILTERS FOR SEVERAL CAMPUSES)		315	181900791	TX23-781310 8/22/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,907.45
				Check #: 0		
					PO/Invoice Total:	\$2,907.45
					Vendor Total:	\$2,907.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
iLIT 2016 ANALITYC 45-MINUTES HOSTING & MAINTENANCE FOR THE PERIOD OF 08/25/2018 THROUGH 08/24/2019.		100	181901383	4750301 8/26/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$4,205.00
Check #: 0						
PO/InvoiceTotal:						\$4,205.00
Check Group:						
iLIT 2016 ANALITYC 45-MINUTES HOSTING & MAINTENANCE FOR THE PERIOD OF 08/25/2018 THROUGH 08/24/2019.		35	181901384	4749923 8/26/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,471.75
Check #: 0						
PO/InvoiceTotal:						\$1,471.75
Vendor Total:						\$5,676.75

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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:						
ONLINE ORDER #WO-10948		1	181900169	WO-10948-1 8/20/2018	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,179.73
Check #: 0						
PO/InvoiceTotal:						\$1,179.73
Check Group:						
ONLINE ORDER #WO-10938		1	181900173	WO-10938-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.96
Check #: 0						
PO/InvoiceTotal:						\$348.96
Check Group:						
ONLINE ORDER #WO-10940		1	181900174	WO-10940-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,266.50
Check #: 0						
PO/InvoiceTotal:						\$1,266.50
Check Group:						
ONLINE ORDER #WO-10941		1	181900175	WO-10941-1 8/20/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$892.06
Check #: 0						
PO/InvoiceTotal:						\$892.06
Check Group:						
ONLINE ORDER #WO-10945		1	181900176	WO-10945-1 8/22/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,453.80
Check #: 0						
PO/InvoiceTotal:						\$1,453.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE ORDER #WO-10951		1	181900178	WO-10951-1 8/23/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$977.93
Check #: 0						
PO/InvoiceTotal:						\$977.93
Check Group:						
ONLINE ORDER #WO-10952		1	181900179	WO-10952-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$952.31
Check #: 0						
PO/InvoiceTotal:						\$952.31
Check Group:						
ONLINE ORDER #WO-10953		1	181900180	WO-10953-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.32
Check #: 0						
PO/InvoiceTotal:						\$617.32
Check Group:						
ONLINE ORDER #WO-10954		1	181900181	OE-8677-1 8/20/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$999.03
Check #: 0						
PO/InvoiceTotal:						\$999.03
Check Group:						
ONLINE ORDER #WO-10956		1	181900183	WO-10956-1 8/23/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,411.55
Check #: 0						
PO/InvoiceTotal:						\$1,411.55
Check Group:						
ONLINE ORDER #WO-10958		1	181900184	WO-10958-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$516.89
Check #: 0						
PO/InvoiceTotal:						\$516.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LATERAL FILE MAHOGANY NEEDED TO KEEP STUDENT FILES IN FRONT OFFICE		2	181900447	IN-QT-5232 7/31/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$759.84
BOX BOX FILE PEDESTAL NEEDED TO KEEP STUDENT INFORMATION INFRONT OFFICE		3	181900447	IN-QT-5232 7/31/2018	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$689.85
TWO CASE BOOKCASE TO BE USED IN FRONT OFFICE MAHOGANY		2	181900447	IN-QT-5232 7/31/2018	31701.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$477.84
Check #: 0						
						PO/InvoiceTotal: \$1,927.53
Check Group:						
BOX/ FILE 22"D ESPRESSO. PRODUCT No. RMFPL148		2	181900672	IN-QT-5240 8/21/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$468.36
FILE/ FILE 22"D ESPRESSO. PRODUCT No. RMFPL149		1	181900672	IN-QT-5240 8/21/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$248.81
Check #: 0						
						PO/InvoiceTotal: \$717.17
Check Group:						
ORDER FROM PENCIL CUP. QUOTE WILL BE SENT VIA EMAIL. iNK ORDERED WILL BE FOR USE IN CLASSROOM ACTIVITIES/PRINTING		1	181900942	OE-QT-5310-1 8/15/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$999.37
Check #: 0						
						PO/InvoiceTotal: \$999.37
Check Group:						
HP ORIGINAL INK CARTRIDGE TO REPLACE CARTRIDGES IN SCANTRON GRADERS FOR STUDENTS TESTS		2	181901092	OE-8684-1 8/20/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.66
PACON ART SKETCH DIARY FOR STUDENT USE		50	181901092	OE-8684-1 8/20/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$207.50

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CRAYOLA MARKERS FOR STUDENT USE		200	181901092	OE-8684-1 8/20/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$692.00
GLUE STICKS FOR STUDENT USE		10	181901092	OE-8684-1 8/20/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$133.60
CRAYOLA COLOR PENCILS FOR STUDENT USE		200	181901092	OE-8684-1 8/20/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$416.00
Check #: 0						
PO/InvoiceTotal:						\$1,483.76
Check Group:						
4 PACK SMALL NOTEBOOKS		3	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$25.32
ADVANTUS MASSAGING LUMBAR CUSHION - BLACK		1	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$44.12
REGULAR TINT PEEL/SEAL ENVELOPES		1	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$38.79
TRANSLUCENT VINYL PAPER CLIPS - GIANT		4	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
RUBBER BANDS		2	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.38
SPARCO LASER COPY PAPER - LETTER SIZE IVORY		2	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$24.76
TRANSLUCENT VINYL PAPERCLIPS - SMALL		4	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
PILOT GEL INK ROLLERBALL PENS - FINE POINT		2	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$51.70
PILOTG2 RETRACTABLE GEL INK ROLLER BALL PENS		2	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$21.14
PILOT G2 METALLICS FINE POINT PENS		2	181901149	OE-QT-5319-1 8/21/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$22.38
Check #: 0						

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PO/InvoiceTotal:						\$282.27
Check Group:						
MESH BACK EXECUTIVE CHAIR		1	181901571	IN-3920 2/16/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.71
FOR PAYMENT OF INVOICE 3920 FOR PO171804516. CUSTOM SIGNATURE STAMPS		2	181901571	IN-3920 2/16/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
60" X 82" CUSTOM CUT HARD FLOOR MAT		1	181901571	IN-3920 2/16/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$267.14
Check #: 0						
PO/InvoiceTotal:						\$456.15
Vendor Total:						\$16,482.33

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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	1814420 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1814423 8/13/2018	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	1814430 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1814433 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1814439 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1818998 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1819001 8/14/2018	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	1819011 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18

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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	1819018	21000.3100.56116.0000.019000.0000.42.0000	\$58.57
				8/14/2018	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	1819023	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/14/2018	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	1821541	21000.3100.56116.0000.019000.0000.42.0000	\$125.19
				8/15/2018	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	1821544	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/15/2018	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	1821550	21000.3100.56116.0000.019000.0000.42.0000	\$120.15
				8/15/2018	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	1821553	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				8/15/2018	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	1821560	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				8/15/2018	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	1826929	21000.3100.56116.0000.019000.0000.42.0000	\$112.20
				8/16/2018	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	1826932	21000.3100.56116.0000.019000.0000.42.0000	\$66.18
				8/16/2018	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	1826938	21000.3100.56116.0000.019000.0000.42.0000	\$91.81
				8/16/2018	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	1826947 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1829345 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1829348 8/17/2018	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	1829354 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1829359 8/17/2018	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	1829362 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206202 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206229 8/14/2018	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	810206261 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.73

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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	810206322 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300055 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300058 8/13/2018	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	826300061 8/13/2018	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	826300064 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300067 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300070 8/13/2018	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	826300073 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300079-08/13/ 18 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.98

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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	826300082-08/13/18	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				8/13/2018	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	826300085-08/13/18	21000.3100.56116.0000.019000.0000.42.0000	\$158.43
				8/13/2018	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	826300088-08/13/18	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				8/13/2018	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	826300091	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				8/13/2018	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	826300094	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				8/13/2018	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	826300097	21000.3100.56116.0000.019000.0000.42.0000	\$119.16
				8/13/2018	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	826300100-08/13/18	21000.3100.56116.0000.019000.0000.42.0000	\$92.50
				8/13/2018	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	826300103-08/13/18	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/13/2018	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	826300106-08/14/18	21000.3100.56116.0000.019000.0000.42.0000	\$59.57
				8/14/2018	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	826300109-08/14/18	21000.3100.56116.0000.019000.0000.42.0000	\$104.80
				8/14/2018	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	826300112 8/14/2018	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	826300115 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.30
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300118 8/14/2018	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	826300121 8/14/2018	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	826300124 8/14/2018	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	826300127 8/14/2018	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	826300133 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300136 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300136-08/15/ 18 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300139 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.06

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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	826300142 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300145 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300148 8/14/2018	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	826300151 8/14/2018	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	826300154 8/15/2018	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	826300157 8/15/2018	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	826300160 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300166 8/15/2018	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	826300169 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300175 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.99

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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	826300178 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300181-08/15/ 18 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.30
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300184-08/15/ 18 8/15/2018	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	826300187-08/15/ 18 8/15/2018	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	826300190-08/15/ 18 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300193 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300196 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300199 8/15/2018	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	826300202 8/15/2018	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	826300205 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.80

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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	826300208 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300211 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300214 8/16/2018	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	826300217 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300220 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300223 8/16/2018	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	826300229 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300232 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300235 8/16/2018	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	826300238 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.62

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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	826300241 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300244 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300247 8/16/2018	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	826300250 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300253 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300256 8/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300259 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300262 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300265 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300268 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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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	826300274 8/17/2018	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	826300277 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300280 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300283 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300286 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300289 8/17/2018	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	826300292 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300295 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300298 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300301 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.99

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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	826300304-08/17/18 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300307-08/17/18 8/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.48

Check #: 0

PO/InvoiceTotal:	\$10,022.33
Vendor Total:	\$10,022.33

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. PURCHASE ORDER NEEDED FOR SHIPPING/MAILING DOCUMENTS (LIKE IEP, EVALUATIONS, ETC) TO THE STATE DEPARTMENT OF EDUCATION, PARENTS, ATTORNEY, ETC...		1	181900915	181900915	24106.2200.56118.0000.019000.0000.55.0000	\$50.30
				8/13/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$50.30
					Vendor Total:	\$50.30

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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	8/13-24/18	11000.2100.53212.2000.019000.0000.55.0000	\$40,896.25

8/24/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$40,896.25
Vendor Total:	\$40,896.25

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2740 8/20/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,363.60
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2741 8/20/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,450.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,814.55</u>
						Vendor Total: <u>\$5,814.55</u>

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ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	STHS VB 8/28/18 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	STHS VB 8/28/18 MILE 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$147.40</u>
						Vendor Total: <u>\$147.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PERDIEM FOR MSBS FALL TRAINING ON AUGUST 21-23, 2018 IN SANTA FE NM IN THE AMOUNT OF \$425.00. (DEPARTURE ON 8/20/2018 @ 1:00PM AND RETURN 8/23/2018 AT 10:00PM)		1	181901186	181901186	25153.2200.53330.0000.019000.0000.59.0000	\$155.00
				8/22/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$155.00</u>
Check Group:						
PERDIEM FOR COLLEEN RUNYAN TO ATTEND THE RLAS TRAINING ON 08/27/2018 IN ALBUQUERQUE NM. (DEPARTURE ON 08/26/2018 @4PM AND RETURN ON 8/27/2018 @ 10PM.		1	181901214	181901214	25153.2200.53330.0000.019000.0000.59.0000	\$105.00
				8/27/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$260.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	CHS FB 8/30/18 8/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	STHS SCB 8/18/18 8/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/Invoice Total:						\$54.00
Vendor Total:						\$54.00

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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	8/15-22/18	11000.2100.53212.2000.019000.0000.55.0000	\$3,620.40
				8/22/2018	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	8/23-28/18	11000.2100.53212.2000.019000.0000.55.0000	\$2,413.60
				8/28/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,034.00
					Vendor Total:	\$6,034.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, CLAUDE 301 ALVAREZ DR. EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901579	CHS SCB 8/28/18 8/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$898,556.15

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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:						
1/2 PANEL TO DOUBLE DRIVE GATES @ \$23.00		14	181901500	0000040 9/6/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.00
REMOVAL OF EXISTING GATE @ \$70.00		1	181901500	0000040 9/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$70.00
TRIP CHARGE @ \$85.00`		1	181901500	0000040 9/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
6' FENCE ONLY @ 6.25		10	181901500	0000040 9/6/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.50
LABOR TO REMOVE & RE-INSTALL FENCE @ \$150.00		1	181901500	0000040 9/6/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$196.54
				Check #: 0		
					PO/InvoiceTotal:	\$736.04
					Vendor Total:	\$736.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
S120 COMPUTER SPEAKERS - 3.5MM CONNECTION		10	181901548	0220569 8/31/2018	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$144.50
SHIPPING & HANDLING		1	181901548	0220569 8/31/2018	70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$14.95
					Check #: 0	
					PO/InvoiceTotal:	\$159.45
Check Group:						
LABSONIC HEADPHONE WITH MIC		60	181901589	0220594 9/4/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.00
SHIPPING & HANDLING		1	181901589	0220594 9/4/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.95
					Check #: 0	
					PO/InvoiceTotal:	\$495.95
					Vendor Total:	\$655.40

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ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY	TX	79821				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		131.9	181900908	08/08/18-08/30/18	24106.2100.55813.2000.019000.0000.55.0000	\$42.21
				8/30/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.21
					Vendor Total:	\$42.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALCAZAR, ABELARDO						
1908 DARLENE DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901429	GHS SCB 09/08/18 9/8/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
					Check #: 0	
PO/InvoiceTotal:						\$38.00
Vendor Total:						\$38.00

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BECERRA, ESTRELLA CELINA						
980 SAN JOSE RD #3						
LA MESA	NM 88044					
Check Group:						
STRIVING READERS COMPREHENSIVE LITERACY (SRCL) KICK-OFF SUMMITT ON AUGUST 30, 2018, IN ALBUQUERQUE, NM. DEPART AUGUST 29TH @ 12:00 NOON. RETURN AUGUST 30TH @ 8:30. 1 DAY		1	181901478	08/29/18-08/30/18	24145.2200.53330.0000.019000.0000.23.0000	\$85.00
				8/30/2018	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 8.5 HOURS		1	181901478	08/29/18-08/30/18	24145.2200.53330.0000.019000.0000.23.0000	\$20.00
				8/30/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$105.00
Vendor Total:	\$105.00

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CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCB 09/08/18 9/8/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
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 PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1.A, #1.B, AND #1.C TOTAL. NMGRT AT 6.75% IS \$10,915.50 IS INCLUDED IN TOTAL PRICE OF \$374,585.75. " BID LOT #1.A \$196,420.00 WITH NMGRT & 1% CES FEE INCLUDED. " BID LOT #1.B \$130,982.25 WITH NMGRT & 1% CES FEE INCLUDED. " BID LOT #1.C \$47,183.50 WITH NMGRT & 1% CES FEE INCLUDED.		1	171807170	24-079856	31100.4000.54500.0000.019000.0000.43.9607	\$232,355.25
				9/7/2018	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$232,355.25
Check Group:						
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 NMGRT AT 6.750% IS \$10,125.00 INCLUDED IN THE TOTAL \$160,125.00.		1	171807509	24-080053	31100.4000.54500.0000.019000.0000.43.9613	\$18,218.25
				9/12/2018	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$18,218.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) GHS - WEIGHT ROOM SHOWER STALL REMODEL		1	181900083	24-079359 8/24/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,976.91
Check #: 0						
						PO/InvoiceTotal: \$8,976.91
Check Group:						
COOPERATIVE EDUCATIONAL SERVICE, CES CONTRACT # 16-023B-C101-ALL/TEAM 1ST TECHNOLOGIES. DUAL BOARD REPLACEMENT PEN (GREY W/ WHITE STRIPE) - RECHARGEABLE AAAA - 115 KHZ		25	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$926.25
DUAL BOARD/MOBI REPLACEMENT PEN (WHITE W/ GREY STRIPE) - RECHARGEABLE AAAA - 230 KHZ		25	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$926.25
PCSII - DUALBOARD PEN CHARGING STATION WITH 2 PENS (115/230) AND WALL MOUNT POWER SUPPLY		20	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,831.00
PCSII - DUALBOARD PEN CHARGING STATION WITH 2 PENS (115/230).		20	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,261.00
PCSII - PEN CHARGING STATION - INCLUDES POWER CABLE AND HARDWARE FOR MOUNTING TO BOARD - NO PENS (NO POWER SUPPLY)		20	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$931.00
DUALBOARD TRANSCEIVER (RF HUB/DONGLE)		20	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$950.00
RF CONVERTER KIT: INCLUDES RFCOM, AND USB RECIEVER PREVIOUSLY LISTED AS IW-A-84-00481-03-R (DOES NOT INCLUDE WORKSPACE)		10	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$940.50
MOBI PEN BATTERY (AAAA RECHARGEABLE) - NEW BATTERY - MFR PART # GPRHC034B002		20	181900392	24-079969 9/11/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$295.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,061.00
Check Group:						
FOAM HAND SOAP 1000 ML. KIMBERLY CLARK 6/CS	6/CS	553	181900432	24-079446 8/28/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23,087.75
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		19	181900432	24-079446 8/28/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,007.00
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		26	181900432	24-079832 9/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,378.00
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		11	181900432	24-079832 9/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$437.25
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		10	181900432	24-080045 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$530.00
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		23	181900432	24-080045 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$914.25
						Check #: 0
						PO/InvoiceTotal: \$27,354.25
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) SANTA TERESA HIGH INSTALL BACK WATER VALVES. 6" BACK WATER VALVE		2	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$304.00
4" BACK WATER VALVE		4	181900594	24-080031 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$323.00

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10" SCH 40 PIPE		20	181900594	24-080031 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$188.00
8" SCH 40 PIPE		20	181900594	24-080031 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.20
10" F.A. + PLUG		2	181900594	24-080031 9/12/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$655.50
8" F.A. + PLUG		4	181900594	24-080031 9/12/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$851.20
6" N. H. CLAMP		4	181900594	24-080031 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.60
4" N. H. CLAMP		8	181900594	24-080031 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$117.76
BACKHOE		20	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,800.00
TAMPER		20	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
FOREMAN		68	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,586.60
PLUMBER		40	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,584.00
PLUMBER APPRENTICE		40	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,166.00
SKILLED LABOR		80	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,160.00
TRUCK EXPENSE		120	181900594	24-080031 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,372.72

Check #: 0

PO/InvoiceTotal:
\$18,957.58

Check Group:

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(CES/SANDOVAL 18-03B-R2011-ALL) STHS BARRACK ROOF REPLACEMENT		1	181900669	24-079295	31700.4000.54315.0000.019000.0000.40.0000	\$20,478.49
				8/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$20,478.49
Check Group:						
(CES/SANDOVAL 18-03B-R2011 ALL) GADSDEN ELEMENTARY SCHOOL CONCRETE TO FILL IN AREAS BETWEEN THE WINGS.		1	181900726	24-079298	31700.4000.54315.0000.019000.0000.40.0000	\$11,423.48
				8/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$11,423.48
Check Group:						
NOTE: TEAM 1ST TECHNOLOGIES, LLC. UNDER CES SONTRACT #16-023B-C101-ALL. FOR PROPSAL DATED JUNE 15, 2018 FOR SANTA TERESA HIGH SCHOOL SCIENCE LAB 2017-18 PROJECT. GISD PARTICIPATION AT 100% W/ 1% CES FEE OF \$574.56, SHIPPING ON BALANCE BOXES \$315.00, INCLUDED WITH THE SUBTOTAL OF \$57,456.00 FOR A TOTAL OF \$58,345.56. " 9. CLARY ICON. 75 TSCRN-4. 75" TOUCH SCREEN 4KUHD LED 10 -TOUCH WITH ANDROID 5 OS, ONSCREEN SWAP ANNUAL SUBCRIPITION. ESHARE, WIRELESS KEYBOARD AND FLASH WALL MOUNT INCLUDED. 3-YEAR WARRENTY & SCREEN SKILLS GURU SUPPORT. EACH \$3,995.00 FOR A TOTAL OF \$35,955.00 " 9. BALANCE BOX. 487A03. E-BOX® MOTORIZED HEIGHT ADJUSTABLE TILT& TOUCH MOBILE STAND FOR INTERACTIVE FLAT PANELS UP TO 210 LBS [95 KG] (75" DIAGONAL). EACH \$2,389.00 FOR A TOTAL OF \$21,501.00		1	181900729	24-079931	31100.4000.54500.0000.019000.0000.43.9974	\$57,771.00
				9/10/2018	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$57,771.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) GAC OFFICE IMPROVEMENTS FOR NEWLY HIRED COORDINATOR TO INCLUDE: PAINTING, CEILING TILE DEMO AND REPLACE DEMO MODULAR, REPLACE FLOORS.		1	181900835	24-079291	11000.2600.54312.0000.019000.0000.40.0000	\$11,297.89
				8/22/2018	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,297.89
Check Group:						
4" BUTTERFLY VALVE		6	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,136.58
4" FLEX CONNECTOR		2	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$258.64
2" BALL VALVE		3	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$465.39
1 1/4" BALL VALVE		3	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$214.86
4" WELD TEE		6	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$354.72
4" WELD 90		8	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.68
4" S.O. FLANGE		21	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$401.73
4 X 3 WELD REDUCER		1	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
4" STEEL VIC COUPLER		2	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.34
4" COPPER VIC COUPLER		4	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.68
2" COPPER VIC COUPLER		3	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.45
4" DIA FLANGE		4	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$490.24

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4" STEEL PIPE		38	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$304.38
PIPE INSULATION		1	181901125	24-080035 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,280.00
FOREMAN		48	181901125	24-080035 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,237.60
PLUMBER		96	181901125	24-080035 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,201.60
PLUMBER APPRENTICE		84	181901125	24-080035 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,548.60
SKILLED LABORER		12	181901125	24-080035 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,955.47
Check #: 0						
PO/InvoiceTotal:						\$23,428.91
Check Group:						
4" BUTTERFLY VALVE		3	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$568.29
4" FLEX CONNECTOR		2	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$258.64
2" BALL VALVE		3	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$465.39
1 1/4 BALL VALVE		3	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$214.86
4" WELD TEE		2	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.24
4" WELD 90		2	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.42
4" S.O. FLANGE		6	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$114.78

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4 X 3 WELD REDUCER		2	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
2" COPPER VIC COUPLER		3	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.45
4" STEEL PIPE		4	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.04
PIPE INSULATION		1	181901162	24-080043 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,500.00
FOREMAN		24	181901162	24-080043 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,618.80
PLUMBER		44	181901162	24-080043 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,842.40
PLUMBER APPRENTICE		64	181901162	24-080043 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,465.60
SKILLED LABOR		10	181901162	24-080043 9/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,257.23
Check #: 0						
						PO/InvoiceTotal: <u>\$13,636.04</u>
Check Group:						
LITEAIRE MDI HOLDING CHAMBERS 25/BOX		4	181901670	24-079557 8/30/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$332.88
Check #: 0						
						PO/InvoiceTotal: <u>\$332.88</u>
						Vendor Total: <u>\$454,291.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEX						
OFFICIATING BASKETBALL						
4919 LOVE RD						
EL PASO	TX	79922				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900280	GHS FB 09/07/18 9/7/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES			NM 88005			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	CHS FB 09/13/18 9/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	GHS FB 09/07/18 9/7/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$592.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 09/04/18 9/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$313.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,390.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,412.90
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 09/04/18 9/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,553.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 09/04/18 9/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,225.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 09/06/18 9/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$395.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 09/11/18 9/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,081.33
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$110.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$187.03

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,652.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 09/06/18 9/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$98.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$284.32
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$395.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,620.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$369.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29,156.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,649.88

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 09/04/18 9/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$36.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 09/06/18 9/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,978.51
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$748.78
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 09/05/18 9/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,121.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$951.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 09/10/18 9/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$233.45

Check #: 0

PO/InvoiceTotal: \$115,708.11

Vendor Total: \$115,708.11

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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:						
DURABLE SHERPA DESK REFERENCE SYSTEM 10 PANELS SUPPORT LETTER FOR OFFICE		1	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.55
TATCO HANDHELD STOP SIGN FOR THE CROSSING GUARD FOR OFFICE		1	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.97
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILES FOR OFFICE		5	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.65
BUSINESS SOURCE WOODCASE NO.2 PENCILS FOR STUDENTS		5	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.85
BIC ROUND STIC BALLPOINT PENS FOR OFFICE		5	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
GEL PENS MEDIUM PEN POINT FOR OFFICE		5	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.85
MOON PRODUCTS BIG DIPPER JUMBO PENCIL FOR STUDENTS		2	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
WALL MOUNTABLE SPACE-SAVING FILES FOR CLASSROOMS		35	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$342.30
STEEL MESH CORNER DESKTOP ORGANIZER FOR OFFICE		1	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44
EXECUTIVE CHAIR FOR MRS. ARNOLD OFFICE PRINCIPAL		1	181901231	286893-0 8/31/2018	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$290.42
CLASSIFICATION FOLDERS FOR SPED		2	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.18

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COLORED FILE FOLDER FOR OFFICE		1	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.95
TAB SLOTS COLORED HANGING FOLDERS		3	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.11
SHEET PROTECTORS FOR TEACHERS		5	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.55
HEAVYWEIGHT SHEET PROTECTORS FOR OFFICE		2	181901231	286893-0 8/31/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.76
Check #: 0						
						PO/InvoiceTotal: <u>\$1,350.26</u>
Check Group:						
STAMP PREINKED, VIRTUAL TO READ CREDIT CARD		1	181901233	286579-0 8/30/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$25.87
STAMP N10 CUSTOM TO READ NO COST TO DISTRICT		1	181901233	286579-0 8/30/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$32.11
Check #: 0						
						PO/InvoiceTotal: <u>\$57.98</u>
Check Group:						
BANKERS BOX STORAGE/FILE MAGAZINE FILES CORRUGATED BOXES, 24/BOX		1200	181901301	286620-0 8/31/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,100.00</u>
Check Group:						
LOGITECH SLIM CORDED KEYBOARD. CABLE CONNNECTIVITY - USB INTERFACE - ENGLISH - BLACK		37	181901358	286646-0 8/28/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$604.95
Check #: 0						
						PO/InvoiceTotal: <u>\$604.95</u>
Check Group:						

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COMPUCESSORY SMOTH CLOTH NONSKID MOUSE PADS		100	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00
LORELL ALUMINUM FRAME CORK BOARD		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.81
SWINGLINE FINGER TIPS (MEDIUM)		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.01
SHARPIE FINE POT ART PEN		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.62
UNI-BALL VISION ELITE ROLLERBALL PENS		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.06
SHARPIE PEN-STYLE PERMANENT MAKRER		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.16
UNI-BALL SIGNO 207 RETRACABLE GEL PENS		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.27
CRAYOLA REGULAR SIZE CRAYON SET		50	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.50
CHAMPION SPORTS HEAVYWEIGHT METAL WHISTLE		1	181901388	286702-0 8/28/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.56
LORELL ALUMINUM FRAME CORK BOARD		-1	181901388	C286702-0 9/6/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$124.81)
Check #: 0						
PO/InvoiceTotal:						\$421.18
Check Group:						
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$370.04
CRAYOLA MODEL MAGIC CLASSPACK CLAY - CLAY CRAFT - 75 PIECE(S) - 1 / CARTON - ASSORTED, PRIMARY		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$187.24

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CRAYOLA 16-COLOR CLASSPACK CRAYONS - BLACK, BLUE, BROWN, GREEN, ORANGE, RED-VIOLET, YELLOW, GREEN BLUE, BLUE-VIOLET, CARNATION PINK, RED ORANGE, ... - 800 / BOX		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.20
CRAYOLA CLASSPACK FINE LINE MARKERS - FINE MARKER POINT - ASSORTED - 200 / BOX		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.16
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS - 3.3 MM LEAD DIAMETER - ASSORTED LEAD - 240 / BOX		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.07
CRAYOLA MODEL MAGIC WHITE CLASSPACK - CLAY CRAFT - 75 PIECE(S) - 75 / CARTON - WHITE		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.40
CREATIVITY STREET ACRYLIC GEMSTONES CLASSPACK - ART - 1 PACK - ASSORTED		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.52
CRAYOLA CLASSPACK WATERCOLOR PENCIL SET - ASSORTED LEAD - WOOD BARREL - 240 / BOX		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.34
CREATIVITY STREET ASSORTED CLASSPACK WIGGLE EYES - (ASSORTED) SHAPE - ASSORTED - 6000 / PACK		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.60
CLI 30-PIECE CLASSPACK GLUE STICKS - 0.28 OZ - 30 / BOX - PURPLE		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.92
CRAYOLA MODELING CLAY CLASSPACK - BUILDING SHAPES, SCULPTURE, ART - 288 / BOX - PINK, RED, ORANGE, YELLOW, GREEN, BLUE, LIGHT BLUE, PURPLE, BLACK, GRAY, WHITE, ...		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.05
SUNWORKS CONSTRUCTION PAPER - MULTIPURPOSE - 9" X 12" - 300 / PACK - ASSORTED		30	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$322.50
PACON MULTICULTURAL CONSTRUCTION PAPER - ART, CRAFT - 12" X 9" - 50 / PACK - ASSORTED		5	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.50

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HANDY ART MASTERS WASHABLE TEMPERA PAINT - 16 OZ - 6 / SET		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.74
CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT - 16 OZ - 1 EACH - BLACK		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.28
CRAYOLA ARTISTA II WASHABLE TEMPERA PAINTS - 16 OZ - 1 EACH - ORANGE		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.46
CRAYOLA ARTISTA II WASHABLE TEMPERA PAINTS - 16 OZ - 1 EACH - BLUE		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.28
CRAYOLA ARTISTA II WASHABLE TEMPERA PAINTS - 16 OZ - 1 EACH - BROWN		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.46
PRANG LIQUID TEMPERA PAINT - 16 OZ - 12 / SET - ASSORTED		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$102.87
CRAYOLA WASHABLE PAINT - 16 OZ - 1 EACH - RED		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.44
CREATIVITY STREET COLOR-COORDINATED PAINTING SET - ART, PAINTING - 20 / SET - ASSORTED - PLASTIC		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.88
CRAYOLA WASHABLE PAINT - 16 OZ - 1 EACH - BLUE		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.51
LPROGUARD DISPOSABLE NITRILE GENERAL PURPOSE GLOVES - LARGE SIZE - NITRILE - BLACK - DISPOSABLE, POWDER-FREE, BEADED CUFF, AMBIDEXTROUS - FOR CLEANING, MATERIAL HANDLING, GENERAL PURPOSE, CHEMICAL - 100 / BOX		5	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.30
BUSINESS SOURCE WOODCASE NO. 2 PENCILS - #2 LEAD - YELLOW WOOD BARREL - 72 / BOX		6	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.48

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PAPER MATE PINK PEARL ERASER - LEAD PENCIL ERASER - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE - RUBBER - 24/BOX - PINK		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.16
PRISMACOLOR MAGIC RUB ERASER - INK, LEAD PENCIL - RECTANGLE - NON-SMEARING, NON-SMUDGE, NON-MARRING, LATEX-FREE, NON-ABRASIVE - VINYL - 1" HEIGHT X 2.5" WIDTH X 3.3" DEPTH - 1DOZEN		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.26
BUSINESS SOURCE VALUE PACK GLUE STICKS - 0.26 OZ - 18 / PACK - WHITE		6	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.72
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT CLASS PACK - 0.24 OZ - 30 / PACK - CLEAR		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.32
ELMER'S ROSS 4 OZ BOTTLE RUBBER CEMENT WITH BRUSH - 4 OZ - 1 EACH - BROWN		5	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.05
ELMER'S MULTIPURPOSE GLUE-ALL - 7.63 OZ - 1 EACH - WHITE		24	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.36
CREATIVITY STREET CANISTER OF PAINT BRUSHES - 144 BRUSH(ES) PLASTIC		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.28
CLI SIZE 4 WATER COLOR POINTED BRUSHES - 1 BRUSH(ES) - NO. 4 HARDWOOD - ALUMINUM FERRULE		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.92
CREATIVITY STREET CAMEL HAIR PAINT BRUSHES - 72 BRUSH(ES) - ALUMINUM FERRULE		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.88
DIXON MULTIPURPOSE HOBBY BRUSH SET - 5 BRUSH(ES) - ASSORTED WOOD RED HANDLE - ALUMINUM FERRULE		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.32

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PACON KOLORFAST TISSUE PAPER ASSORTMENT - 20" X 30" - ASSORTED - 100 SHEETS PER PACK - 100 / PACK		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.08
PACON ART1ST MIXED MEDIA ART PAPER - 12" X 18" - 500 / REAM - WHITE - PAPER		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$166.47
PACON ART1ST MIXED MEDIA ART PAPER - 9" X 12" - 500 / REAM - WHITE - PAPER, SULPHITE		6	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.26
SHARPIE FINE POINT PERMANENT MARKER - FINE, BOLD MARKER POINT - 1 MM MARKER POINT SIZE - BLACK - BLACK BARREL - 36 / PACK		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.78
SHARPIE MAGNUM PERMANENT MARKERS - JUMBO MARKER POINT - 15.87 MM MARKER POINT SIZE - CHISEL MARKER POINT STYLE - BLACK - SILVER ALUMINUM BARREL - 1 EACH		10	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.40
SHARPIE PEN-STYLE PERMANENT MARKER - FINE MARKER POINT - ASSORTED ALCOHOL BASED INK - 8 / SET		5	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.30
PACON RAILROAD BOARD - BOARD AND BANNER - 100 PIECE(S) - 22" X 28" - 100 / CARTON - WHITE		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$130.89
PACON POSTER BOARD CLASS PACK - BOARD AND BANNER - 22" X 28" - 50 / CARTON - ASSORTED		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.32
PACON RAILROAD BOARD - ART, MOUNTING, MAT, PAINTING, STENCILING, POSTER, BLOCK PRINTING - 28" X 22" - 25 / CARTON - BLACK		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.18
PACON FADE RESISTANT NEON POSTER BOARD - 28" HEIGHT X 22" WIDTH - NEON ASSORTED SURFACE - FADE RESISTANT, RIGID - 25 / CARTON		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.25

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PACON RAILROAD BOARD - ART, MAT, MOUNTING, BLOCK PRINTING, STENCILING, POSTER - 22" X 28" - 25 / CARTON - ASSORTED		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.94
PACON PRE-CUT MAT FRAMES - HOLDS 4" X 6", 5" X 7", 9" X 12", 12" X 18", 18" X 24" INSERT - WALL MOUNTABLE - HORIZONTAL, VERTICAL - 1 PACK - WHITE		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.32
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK - 0.75" WIDTH X 83.33 FT LENGTH - 1" CORE - WRITABLE SURFACE, SPLIT RESISTANT, TEAR RESISTANT, PHOTO-SAFE - 12 / PACK - CLEAR		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.48
SPARCO ALL-PURPOSE MASKING TAPE - 1" WIDTH X 60 YD LENGTH - 3" CORE - CREPE PAPER BACKING - 1 ROLL - TAN		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.72
DUCK BRAND BASIC STRENGTH DUCT TAPE - 1.88" WIDTH X 55 YD LENGTH - 3" CORE - COTTON BACKING - REINFORCED, TEARABLE - 1 EACH - GRAY		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.36
X-ACTO SAFETY CAP NO.1 PRECISION KNIFE - ALUMINUM HANDLE		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.79
CREATIVITY STREET PLUMAGE 1OZ FEATHERS - CRAFT - 1 PACK - ASSORTED		5	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.20
X-ACTO RETRACTABLE UTILITY KNIFE - PLASTIC - ALUMINUM		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.67
CREATIVITY STREET UPPER CASE LETTER BEADS - ART PROJECT, FUN AND LEARNING, JEWELRY - 288 PIECE(S) - 288 / PACK - ASSORTED		4	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.24
CHENILLEKRAFT CREATIVITY STREET PONY BEAD - ART, CRAFT - 1 PACK - ASSORTED - PLASTIC		6	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10

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CREATIVITY STREET DIAL-A-BEAD JAR ASSORTMENT - 900 PIECE(S) - 900 / EACH - ASSORTED		3	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.52
CREATIVITY STREET PONY BEADS - BEADING, PROJECT - 236.2 MIL X 0.4" - 1 PACK - NEON, NEON - PLASTIC		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.74
ART1ST TRACING PAD - 40 SHEETS - PLAIN - UNRULED - 9" X 12" - TRANSPARENT PAPER - BLEED-FREE - 40 / PAD		12	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.68
SPARCO 12" STANDARD METRIC RULER - 12" LENGTH 1.3" WIDTH - 1/16 GRADUATIONS - METRIC, IMPERIAL MEASURING SYSTEM - PLASTIC - 1 EACH - CLEAR		30	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.60
WESTCOTT WOOD YARDSTICK - 36" LENGTH 1" WIDTH - 1/8 GRADUATIONS - IMPERIAL MEASURING SYSTEM - WOOD - 1 EACH - BLUE		2	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.20
SPECTRA GLITTER SPARKLING CRYSTALS - 4 OZ - 6 / SET - ASSORTED		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.13
SPECTRA GLITTER SPARKLING CRYSTALS - 16 OZ - 1 EACH - RED		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.67
SPECTRA GLITTER SPARKLING CRYSTALS - 16 OZ - 1 EACH - SILVER		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.67
SPECTRA GLITTER SPARKLING CRYSTALS - 16 OZ - 1 EACH - BLUE		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.67
SPECTRA GLITTER SPARKLING CRYSTALS - 16 OZ - 1 EACH - GOLD		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.67
SPECTRA GLITTER SPARKLING CRYSTALS - 16 OZ - 1 EACH - GREEN		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.67

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CREATIVITY STREET WOOD STICKS - ART, CRAFT - 4.5" X 0.4" - 1000 / BOX - NATURAL - WOOD		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.30
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - ALTERNATIVE FOR BROTHER (TN660) - LASER - 2600 PAGES - BLACK - 1 EACH		1	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.01
PACON DRAWING PAPER - 500 SHEETS - PLAIN - 9" X 12" - WHITE PAPER - 1 / REAM		6	181901394	286738-0 8/30/2018	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.22
Check #: 0						
PO/InvoiceTotal:						\$3,752.01
Check Group:						
ACCO 2 MAGNETIC MONTHLY CALENDAR BOARD 4' X 3' TOTAL ERASE		1	181901407	286785-0 8/29/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$197.58
Check #: 0						
PO/InvoiceTotal:						\$197.58
Check Group:						
LORELL BIG AND TALL LEATHER CHAIR WITH ULTRACOIL COMFORT. BLACK 30.3" WIDTH X22.9" DEPTH X 45.8 HEIGHT (PURPOSE: CHAIR NEEDED BY STAFF MEMBER IN THESPECIAL EDUCATION DEPARTMENT)		1	181901421	286793-0 8/29/2018	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$373.77
Check #: 0						
PO/InvoiceTotal:						\$373.77
Check Group:						
HP 17A ORIGINAL TONER CARTRIDGE - SINGLE BLACK		2	181901445	286783-0 8/29/2018	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.72
Check #: 0						
PO/InvoiceTotal:						\$148.72
Check Group:						

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BSN28556 BUSINESS SOURCE BASIC RING BINDER 1"		30	181901495	286874-0 8/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.10
OIC83219 LOW PROFILE CLIPBOARD		12	181901495	286874-0 8/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.48
AVE11293 AVERY STYLE PLASTIC INSERTABLE DIVIDERS 8 TAB- 8 SET		5	181901495	286874-0 8/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.45
BSN32954 BUSINESS SPOURCE STANDARD DESKTOP TAPE DISPENSER		10	181901495	286874-0 8/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.40
SAN81803 EXPO WHITEBOARD CLEANER 8 FL OZ		20	181901495	286874-0 8/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.20
LIO92310GRBX LION 2 POCKET PLASTIC FOLDER WITH FASTENERS GREEN 48/BOX		1	181901495	286874-1 8/31/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.84
LIO92310ORBX LION 2 POCKET PLASTIC FOLDER WITH FASTENERS ORANGE 48/BOX		1	181901495	286874-1 8/31/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.84
SPRSP5215AST SPARCO 1/5 CUT TAB SLOTS COLORED HANGING FOLDERS LETTER SIZE		5	181901495	286874-1 8/31/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.85
Check #: 0						
PO/InvoiceTotal:						\$365.16
Check Group:						
SAFCO STEEL WORKSTATION RECTUNGULAR TOP		3	181901525	286836-0 8/31/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$674.85
LORELL DELUXE GUEST CHAIR ESPRESSO FRAM TAUPE		2	181901525	286836-0 8/31/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$379.90
FIRST AID KITS FOR SUBURBANS		44	181901525	286836-0 8/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$574.20
RESCUE KEY TO ADMINISTER CPR WITH PLASTIC SHIELD FOR PROTECTION		50	181901525	286836-0 8/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$277.00

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VINYL POWDER FREE GLOVES NEEDED FOR 1ST AID KITS 100 PER BOX		2	181901525	286836-0 8/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
Check #: 0						
PO/InvoiceTotal:						\$1,922.31
Check Group:						
SOLO URBAN CASSYING CASE		1	181901526	286994-0 9/5/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$95.80
Check #: 0						
PO/InvoiceTotal:						\$95.80
Check Group:						
See Attachment		1	181901530	286892-0 9/4/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$336.84
Check #: 0						
PO/InvoiceTotal:						\$336.84
Check Group:						
SWINGLINE COMMERCIAL ELECTRIC PUNCH, 3 HOLE		1	181901552	286891-0 8/31/2018	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$257.11
WEEKLY/MONTHLY, 13 MONTHS JAN-JAN PLANNER		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$42.04
LOGITECH MK550 WIRELESS KEYBOARD/MOUSE/COMBO		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$170.98
HP 17A TONER CARTRIDGE 1600 PAGES-BLACK		22	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,473.78
HP-85A TONER CARTRIDGE 1600 PAGES BLACK		1	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$81.90
LOCKING D-RING VIEW BINDER, 1" IN CAP WHITE		10	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$81.60
AVERY DIAMOND CLEAR HEAVYDUTY SHT PROTECTORS		4	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00

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FILE FOLDERS 1/3 CUT AST TAB, LETTER, 100 BOX MANILA		10	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$77.50
2-POCKET REPORT COVERS W/BUS HOLDER NAVY 25/BOX		4	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$63.96
ROARING SPRING HEAVY DUTY ASST 100/COUNT		1	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$61.25
PAPER CLIPS JUMBO WIRE 1000/PK SILVER		4	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
DAY-TIMER MONTHLY BLUE 8 1/2X11		1	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.45
LION HOOK AND CLOSURE POLY ENVELOPES PURPLE		20	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
LION HOOK AND CLOSURE POLY ENVELOPES CLEAR		20	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
CAMBRIDGE HARDCOVER WIREBOUND RULED GOLD		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.26
SCOTCH MAGIC TAPE, 3/4X900 10/PK		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.80
PENTEL ENERGEL RETRACTABLE GEL PENS		6	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
SMEAD COLORED FOLDERS LETTER 1/3 TAB CUT ASST		6	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
LETTER OPENER 9IN PINK RIBBON ACME		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.40
AVERY GREETING CARD 30/BOX WHITE		1	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
QUALITY PARK GREETING CARD ENVELOPES 100/BOX		1	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65

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PENTEL WOW RETRACTABLE BALLPOINT PENS		2	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
PENTEL WOW RETRACTABLE BALLPOINT PENS BLUE		6	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
COLLEGE RULED 80SHT COMPOSITION NOTEBOOK		50	181901552	286891-0 8/31/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$127.50
Check #: 0						
PO/InvoiceTotal:						\$2,927.86
Check Group:						
BOSTITCH 1/4" STANDARD PREMIUM STAPLES		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2.86
SWINGLINE COMMERCIAL ELECTRIC PUNCH 3 HOLES		1	181901561	286897-0 8/31/2018	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$257.11
SWINGLINE LIGHT TOUCH HEAVY DUTY STAPLER GRAY		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$99.54
SWINGLINE LIGHT TOUCH HEAVY DUTY STAPLES 2500/BOX		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
BLUE SKY SLIM WALL CALENDAR		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
FALCON DUST OFF COMPRESSED GAS DUSTER		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
BIC WITE OUT SHAKE N SQUEEZE CORRECTION PEN, 4PK		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.55
BIC WITE QUICK DRY CORRECTION FLUID		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2.90
PENDAFLEX, 13 POCKET ZIP CLOSURE FILES BLK		4	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$86.48
SAFCO STOW AWAY FOLDING CADDY		4	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$163.80

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AVERY REG ULTRA TABS WRITE ON TABS NEON, 24 PK		4	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$11.96
POST IT NOTES VALUE PK 3X3 MARSELLE COLORS		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25
PENTEL RSVP BALLPOINT PENS		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.15
BIC ATLANTIS EXACT FINE POINT BALL PEN		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.65
TOP-LOADING SHEET PROTECTORS, LETTER CLEAR 50PK		4	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
BINDER CLIPS MED. STEEL 5/8 CAP		4	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$3.00
AT A GLANCE ACTION PLANNER WEEKLY APPT BOOK		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
AT A GLANCE DAY MINDER PLANNER		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.78
PREMIUM MULTIPURPOSE COPY PAPER LETTER 2500CT		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.25
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.73
PENTEL ENERGEL RTX LIQUID GEL PEN		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$5.72
PENTEL ENERGEL RETRACTABLE .77MM LIQUID PEN REFILLS		8	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
FELLOWES LIBERTY PLUS BANKERS BOXES		2	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$373.58
BOSTITCH IMPULSE 25 ELECTRIC STAPLER		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60

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SWINGLINE ULTIMATE STAPLE REMOVER, BLADE STYLE		1	181901561	286897-0 8/31/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$3.70
BUSINESS SOURCE HEAVY-DUTY LEVER HANDLE STAPLE REMOVER		1	181901561	286897-1 9/7/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2.06
Check #: 0						
PO/InvoiceTotal:						\$1,382.22
Check Group:						
AVERY SHIPPING LABELS 3 21/64 WIDTH X 4' - 6 SHEET-600 BOX		1	181901563	286899-0 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.37
BUSINESS SOURCE BLOCK-OUT FILE FOLDER LABELS- 21/32' WIDTH X 3 7/16'; LENGHT 30SHEET- 750 PACK		1	181901563	286899-0 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.55
BOSTITCH ANTIMICROBIAL MANUAL PENCIL SHARPENER-WALL MOUNTABLE, TABLE MOUNTABLE - 8 HOLES-METAL-BLACK		24	181901563	286899-0 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$435.60
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES -#90 - 9" WIDTH X 12" LENGTH 100 BOX		2	181901563	286899-0 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.82
BUSINESS SOURCE HEAVY DUTY CLASP ENEVELOPES #97 10" WIDTH X 13 LENGTH 100 BOX		2	181901563	286899-0 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
BOSTITCH ANTIMICROBIAL MANUAL PENCIL SHARPENER-WALL MOUNTABLE, TABLE MOUNTABLE - 8 HOLES-METAL-BLACK		12	181901563	286899-1 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.80
CHAMPION SPORT MEDIUM WEIGHT METAL WHISTLE		2	181901563	286899-1 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.94
CHAMPION SPORT WHISTLE/ LANDYARD COMBO-1 DOZEN		1	181901563	286899-1 8/31/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$788.34
Check Group:						
CRAYOLA 40-COUNT FINE LINE MARKERS SET - ASSORTED - 40 / SET		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.38
ELMER'S WASHABLE SCHOOL GLUE - 1 GAL - FABRIC - WASHABLE - 1 EACH - WHITE		3	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.34
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK - 0.24 OZ - 60 / BOX - WHITE		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.09
ELMER'S WASHABLE SCHOOL GLUE - 4 OZ - 1 EACH - WHITE		10	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.80
POST-IT® SUPER STICKY POP-UP NOTES, 3"X 3", MIAMI COLLECTION - 900 X MULTICOLOR - 3" X 3" - RECTANGLE - 90 SHEETS PER PAD - MULTICOLOR - PAPER - SELF-ADHESIVE, REMOVABLE, RECYCLABLE - 10 / PACK		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.97
SHARPIE PEN-STYLE PERMANENT MARKER - FINE MARKER POINT - BLACK ALCOHOL BASED INK - 1 DOZEN		2	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.60
SHARPIE FINE POINT PERMANENT MARKER - FINE, BOLD MARKER POINT - 1 MM MARKER POINT SIZE - BLACK - BLACK BARREL - 36 / PACK		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.78
CREATIVITY STREET MASKING TAPE ASSORTMENT - 1" WIDTH X 60 YD LENGTH - 8 / SET - ASSORTED, BLACK, BLUE, GREEN, YELLOW, ORANGE, WHITE, PINK		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.58
SCOTCH® MAGIC™ TAPE, 3/4" X 1,000", 12 BOXES/PACK, 1" CORE - 0.75" WIDTH X 83.33 FT LENGTH - 1" CORE - PHOTO-SAFE, WRITABLE SURFACE - 12 / PACK - MATTE		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.00

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MR. SKETCH STIX CLASSPACK SCENTED MARKERS - FINE MARKER POINT - 0.8 MM MARKER POINT SIZE - BULLET MARKER POINT STYLE - BLACK, BLUE, GREEN, ORANGE, RED, YELLOW, DARK GREEN, BROWN, MAGENTA, PURPLE, PINK, ... WATER BASED INK - 216 / BOX		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.92
CREATIVITY STREET CANISTER OF PAINT BRUSHES - 144 BRUSH(ES) PLASTIC		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.14
PILOT SUPER COLOR JUMBO REFILLABLE MARKER - EXTRA BROAD MARKER POINT - CHISEL MARKER POINT STYLE - REFILLABLE - BLACK - 1 EACH		4	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.84
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - 1 EACH - WHITE		3	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.98
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - 1 EACH - BLACK		2	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.32
LYSOL OCEAN FRESH WIPES - OCEAN FRESH - 8" X 7" - WHITE - BLEACH-FREE, ALCOHOL-FREE, ANTI-BACTERIAL, PRE-MOISTENED, DISINFECTANT - FOR MULTIPURPOSE - 80 SHEETS PER CANISTER - 6/ CARTON		1	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.62
CRAYOLA PAINT DISPENSING PUMP - 1 GAL MAX. DISPENSING - WHITE		12	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.24
LYSOL NEUTRA AIR SPRAY - SPRAY - 10 FL OZ (0.3 QUART) - REVITALIZING FRESH BREEZE - 1 EACH		2	181901608	287056-0 9/7/2018	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.58
Check #: 0						
PO/InvoiceTotal:						\$626.18
Check Group:						
CAMBRIDGE HARDCOVER WIREBOUND NOTEBOOK		6	181901653	286985-0 9/5/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$75.78

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AT-A-GLANCE JUNE ACADEMIC WEEKLY MONTHLY PLANNER		4	181901653	286985-0 9/5/2018	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$70.92
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$146.70
Check Group:						
TONERS, SD AND MEMORY CARDS FOR PPD OFFICES. AS PER ATTACHMENT		1	181901697	287095-0 9/6/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$688.61
TONERS, SD AND MEMORY CARDS FOR PPD OFFICES. AS PER ATTACHMENT		1	181901697	287103-0 9/12/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$780.85
Check Group:						
VARIOUS PAPER - SEE ATTACHED		1	181901702	287098-0 9/10/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,630.30
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,630.30
Check Group:						
HP 17A ORIGINAL TONER CARTRIDGE - SINGLE PACK		2	181901714	287136-0 9/7/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$148.72
HP 19A ORIGINAL LASERJET IMAGING DRUM - SINGLE PACK		1	181901714	287136-0 9/7/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$87.59
BUSINESS SOURCE 5 MIL BUSINESS CARD LAMINATING POUCHES		5	181901714	287136-0 9/7/2018	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$15.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$251.51
						Vendor Total: <u> </u>
						\$20,260.52

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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 #5 08/31/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,258.89	
				8/31/2018	SPEECH THERAPISTS - CONTRACTED	
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 #6 09/07/18	11000.2100.53212.2000.019000.0000.55.0000	\$9,603.17	
				9/7/2018	SPEECH THERAPISTS - CONTRACTED	

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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 #7 09/14/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,369.27

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SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$32,231.33</u>
Vendor Total:	\$32,231.33

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1770166 9/17/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$250.00
					PO/InvoiceTotal:	\$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1769441 9/17/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$180.00
					PO/InvoiceTotal:	\$180.00
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	IN1764931 9/12/2018	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES Check #: 0	\$65.00
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$495.00

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ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR THE NMASBO 2018 FALL CONFERENCE ON SEPT. 12-14, 2018 IN SANTA FE, NM. DEPART: 9/11/18 AT 12:00 PM. ARRIVAL: 9/14/18 AT 8:00 PM.		3	181900071	09/11/18-09/14/18	11000.2500.53330.0000.019000.0000.09.0000	\$255.00
				9/14/2018	PROFESSIONAL DEVELOPMENT	
ADDITIONAL EIGHT HOURS (PARTIAL DAY).		1	181900071	09/11/18-09/14/18	11000.2500.53330.0000.019000.0000.09.0000	\$12.00
				9/14/2018	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$267.00
Vendor Total:	\$267.00

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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	1043318681 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043318789 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.33
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403200 8/27/2018	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	1060403219 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403227 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403266 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.28
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282758 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.15
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282883 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40

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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	3043282884 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043282885 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283037 9/4/2018	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	3043283038 9/4/2018	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	7043325333 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.87
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325337 8/27/2018	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	7043325338 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325558 9/4/2018	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	7043325560 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325614 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.73

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

PO/InvoiceTotal:	\$1,239.00
Vendor Total:	\$1,239.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900258	STHS FB 09/06/18 9/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900258	STHS FB 09/06/18 MIL 9/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
				Check #: 0		
					PO/InvoiceTotal:	\$62.20
					Vendor Total:	\$62.20

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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:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 36X60		4	181901060	181901060 8/13/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$426.40
					Check #: 0	
					PO/InvoiceTotal:	\$426.40
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 35 X 47		1	181901103	181901103 8/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.40
					Check #: 0	
					PO/InvoiceTotal:	\$88.40
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 46 1/2 X 34		4	181901362	181901362 8/28/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$383.20
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 30 X 58		1	181901362	181901362 8/28/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.80
					Check #: 0	
					PO/InvoiceTotal:	\$473.00
					Vendor Total:	\$987.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	GHS FB 08/30/18 8/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STHS FB 09/06/18 9/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	CHS FB 09/13/18 9/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	CHS FB 09/13/18 ML 9/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$55.45
Vendor Total:						\$55.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6067	11000.2100.53212.2000.019000.0000.55.0000	\$7,051.26
				9/1/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: \$7,051.26
						Vendor Total: \$7,051.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	CHS FB 09/07/18 9/7/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	STHS FB 09/14/18 9/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00

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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 \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	3176-0	11000.2600.56118.0000.019000.0000.40.0000	\$37.77
				8/16/2018	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	9368-0	11000.2600.56118.0000.019000.0000.40.0000	\$28.99
				8/29/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.76
Check Group:						
PI PROCRYLPR OF W GAL OF PAINT		10	181900597	9527-8	31700.4000.56118.0000.019000.0000.40.0000	\$409.00
				8/31/2018	GENERAL SUPPLIES AND MATERIALS	
PIWB ALK UR LES EW 5 GAL OF PAINT		30	181900597	9527-8	31700.4000.56118.0000.019000.0000.40.0000	\$1,232.00
				8/31/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,641.00
Check Group:						
RECYCLED GLASS (FOR SAND BLASTING MACHINE)		10	181900797	9654-0	31700.4000.56118.0000.019000.0000.40.0000	\$200.00
				9/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
SPRT INT SG EXTRA CUSTOM VANILLA BEAN		25	181900932	9812-4	31701.4000.56118.0000.019000.0000.40.0000	\$949.25
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRT INT SG EXTRA COLOR:WHITE ON WHITE		25	181900932	9812-4 9/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$949.25
SPRT INT SG EXTRA COLOR: D003 DEW317 DAY LILY		25	181900932	9812-4 9/7/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$949.25
Check #: 0						
PO/InvoiceTotal:						\$2,847.75
Check Group:						
WASHEDRECYCLE WHT LG		10	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.90
CS POLY KNIT 4 NX3/4		24	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.96
DISCOUNT 15%		1	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$85.72)
9 COLOSSUS 1/2 (COVER)		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.04
9 COLOSSUS 3/4 (COVER)		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$212.76
9 COLOSSUS (COVER)		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$240.84
PT THIN BI-L 4X1 CSB (THINNER)		8	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.12
2090-48MM BLUE TAPE		24	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.12
2090-24MM BLUE TAPE		24	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.64
S-W 5349 TRAY (PAINT TRAY)		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$93.24
DISCOUNT		-1	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$83.33)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CS N/P 3" ANGLE SASH (BRUSH)		24	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$434.16
DISCOUNT 20%		1	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$151.96)
CS N/P 2" ANGLE SASH (BRUSH)		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$456.84
20% DISCOUNT		1	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$159.89)
2' CHIP BRUSH		36	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.28
6" X 1/2" BLACK FOAM (BRUSH COVER)		10	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
6" X 1/2" STRIPE WOVEN (COVER)		10	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$137.90
DISCOUNT 20%		1	181901095	0051-8 9/12/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$48.27)
Check #: 0						
						PO/InvoiceTotal: \$2,099.43
Check Group:						
REFERENCING OPEN INVOICE FOR PO 171804539 FOR REFUNDING CHECK FOR 618.94		1	181901225	0274-6 2/5/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$585.94
Check #: 0						
						PO/InvoiceTotal: \$585.94
Check Group:						
PI WB ALK UR GL UD NOTE:SW6797 DOORS BLUE		2	181901518	9651-6 9/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
Check #: 0						
						PO/InvoiceTotal: \$83.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PI WB ALK UR SG DB NOTE: SW6242		10	181901519	0050-0 9/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$419.00
					Check #: 0	
					PO/InvoiceTotal:	\$419.00
Check Group: EXTENSION LADDER- ALUMINUM TELESCOPING ARTICULATED 300 POUND DUTY RATING TYPE 1A 17 FT.		1	181901651	0052-6 9/12/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.66
					Check #: 0	
					PO/InvoiceTotal:	\$195.66
					Vendor Total:	\$8,139.34

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		25	181900002	08287344 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$323.25
					Check #: 0	
					PO/InvoiceTotal:	\$323.25
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	08269431 8/26/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$562.50
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	09046080 9/4/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,459.15
					Check #: 0	
					PO/InvoiceTotal:	\$2,021.65
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08269430 8/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.68
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	08305349 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,138.16
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09064316 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$832.80

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Check #: 0						
PO/InvoiceTotal:						\$5,182.64
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	07308111	21000.3100.56116.0000.019000.0000.42.0000	\$40,190.55
				7/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08165491	21000.3100.56116.0000.019000.0000.42.0000	\$13,930.44
				8/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08269432	21000.3100.56116.0000.019000.0000.42.0000	\$2,729.20
				8/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08269433	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				8/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08305277	21000.3100.56116.0000.019000.0000.42.0000	\$8,392.20
				8/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08305350	21000.3100.56116.0000.019000.0000.42.0000	\$15,773.02
				8/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	08305351	21000.3100.56116.0000.019000.0000.42.0000	\$341.20
				8/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	09046081	21000.3100.56116.0000.019000.0000.42.0000	\$8,460.79
				9/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	09064305	21000.3100.56116.0000.019000.0000.42.0000	\$2,730.64
				9/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	09064306	21000.3100.56116.0000.019000.0000.42.0000	\$16,542.26
				9/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	09064317	21000.3100.56116.0000.019000.0000.42.0000	\$18,679.45
				9/6/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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

PO/InvoiceTotal:	<u>\$127,804.75</u>
Vendor Total:	<u>\$135,332.29</u>

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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:						
265/70R16 112T BS ALENZA+ 80800AA		4	181901238	12-48560 8/22/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$628.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181901238	12-48560 8/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	181901238	12-48560 8/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	181901238	12-48560 8/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00
CHANGE ORDER#1 ADD WHEEL ALIGNMENT AND 6 MONTHS WARRANTY OF \$69.99		1	181901238	12-48560 8/22/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>\$862.99</u>
						Vendor Total: <u>\$862.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 09/06/18 9/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	STHS SCB 09/04/18 9/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENNA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901242	STHS SCB 09/04/18 9/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		117.7	181900909	ML SPED 08/08-15/18	24106.2100.55813.0000.019000.0000.55.0000	\$37.66
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		151.3	181900909	ML SPED 08/15-28/18	24106.2100.55813.0000.019000.0000.55.0000	\$48.42
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		20.5	181900909	ML SPED 08/28-30/18	24106.2100.55813.0000.019000.0000.55.0000	\$6.56
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$92.64
					Vendor Total:	\$92.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		195	181900906	ML SPED 08/09-29/18	24106.1000.55813.2000.019000.0000.55.0000	\$62.40
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$62.40
					Vendor Total:	\$62.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER SUPPLIES		1	181900121	INV216456 8/8/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$909.73
BLANKET PURCHASE ORDER SUPPLIES		1	181900121	INV217047 8/14/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$110.85
Check #: 0						
PO/InvoiceTotal:						\$1,020.58
Vendor Total:						\$1,020.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO	TX	79924				
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC		1	171800118	306465	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				3/29/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC		1	171800118	306591	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				4/30/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC		1	171800118	306827	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				6/28/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	<u>\$5,454.84</u>
					Vendor Total:	<u>\$5,454.84</u>

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PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
enVisionMATH 24 PK Gr K CC 2012		35	181900415	4025583161 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22,661.45
enVisionMATH 24 PK Gr 1 CC 2012		35	181900415	4025583161 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22,661.45
enVisionMATH 24 PK Gr 2 CC 2012		35	181900415	4025583161 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22,661.45
enVisionMATH Español CC SE + Digital Gr2		0	181900415	4025583161 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,778.66
enVisionMATH Español CC SE + Digital GrK		20	181900415	7026339691 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14,239.40
enVisionMATH Español CC SE + Digital Gr1		20	181900415	7026339691 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14,239.40
enVisionMATH Español CC SE + Digital Gr2		20	181900415	7026339691 7/30/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17,870.45
Check #: 0						
PO/InvoiceTotal:						\$120,112.26
Check Group:						
SCI13 NM DCW 1YR LIC GR. 2		1000	181900506	7026436270 9/4/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,470.00
SCI13 NM DCW 1YR LIC GR. 3		1000	181900506	7026436270 9/4/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,470.00
SCI13 NM DCW 1YR LIC GR. 4		1050	181900506	7026436270 9/4/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,893.50
SCI13 NM DCW 1YR LIC GR. 5		1070	181900506	7026436270 9/4/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$9,062.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCI13 NM DCW 1YR LIC GR. 6		1050	181900506	7026436270 9/4/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,893.50

Check #: 0

PO/InvoiceTotal: \$43,789.90

Vendor Total: \$163,902.16

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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:						
ENERGIZER MAX ALKALINE AA BATTERIES- AA ALKALINE- 1.5 V DC-16/PACK. ITEM# EVEE91LP16		2	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$48.84
BUSINESS SOURCE CUSTOMIZE 12-TAB INDEX DIVIDERS- 12 X DIVIDER(S)- 12 PRINT-ON TABS(S)- 3 HOLE PUNCHED- WHITE DIVIDER- WHITE TAB(S)- 5/ PACK. ITEM# BSN16485		5	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$133.50
SAMSILL CARRYING CASE (WALLET) BUSINESS CARD-BLACK-LEATHER. ITEM# SAM81220		1	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
XSTAMPER "ENTERED" OPEN SPACE TITLE STAMP- MESSAGE STAMP- "ENTERED"-0.50 IN. IMPRESSION WIDTH x 1.62 IN. IMPRESSION LENGTH-100000 IMPRESSION(S)- BLUE-RECYCLED- 1 EACH. ITEM# XST1205		1	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$7.13
AVERY BLACK LEATHER PRE-PRINTED TAB DIVIDERS-GOLD REINFORCED-12 TAB(S)/SET-LETTER-8 1/2 IN. WIDTH x 11 IN. LENGTH- BLACK LEATHER DIVIDER- 12/SET. ITEM# AVE11351		2	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$7.66
FILE FOLDER, LETTER, 3/4 IN. EXP. , 14PT, 1/3 IN. , 50/BX, MANILA. ITEM# BSN16515		3	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$46.83
2/PACK SHARPIE FINE POINT MARKER. ITEM# SAN30162PP		1	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2.24
POST-IT SUPER STICKY NOTES, 4 IN x 6 IN, CANARY YELLOW, LINED -450-4 IN. X 6 IN.- RECTANGLE- 90 SHEETS PER PAD- RULED-CANARY YELLOW-PAPER-SELF-ADHESIVE- 5/PACK. ITEM# MMM6605SSCY		1	181901298	OE-8726-1 8/24/2018	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$14.78

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Check #: 0						
PO/InvoiceTotal:						\$271.18
Check Group:						
PAPER MATE INKJOY - BLACK		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$233.50
ZEBRA PEN Z-GRIP ASSORTED COLORS		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$506.50
BIC REFILLABLE MECHANICAL PENCILS CLEAR BRREL		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$209.00
FILE FOLDER LETTER ASSORTED COLORS		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$1,445.50
TRANSPARENT DIVIDERS 8 TAB		25	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$151.00
PILOT G2 BOLD GEL PENS		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$158.40
PILOT G2 BOLD GEL PENS BLUE		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$158.40
PILOT G2 MECHANICAL PENCILS		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$70.30
OIC GIAN PUSH PINS		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$32.20
OIC PLASTIC PRECISION PUSH PINS		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$7.70
CARSON-DELLOSA BUBBLY BLUES FILE FOLDERS SET		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$29.90
CARSON DELLOSA FRESH SORBET DESIGN FILE FOLDERS		10	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$29.90
ZEUS MAGNETIC TAPE WITH SELF CUTTING DISPENSER		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$600.00

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SHARPIE PEN STYLE PERMANENT MARKER		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$391.00
SHARPIE CHISEL TIP PERMANENT MARKER		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$400.00
SHARPIE BULLET POINT FLIP CHART MARKERS		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$419.00
BIC BRITE LINER HIGHLIGHTERS		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$405.00
CHARTPAK DECORATIVE TAPE		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$848.50
SEENOTE ARROWS W/HOLDER FLAGS		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$137.50
POST-IT NOTES CAPE TOWN COLOR COLLECION		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$644.50
PAPER CLIPS JUMBO		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$264.50
NONSKID PAPERCLIPS REGULAR		50	181901324	OE-8724-1 8/29/2018	11000.1000.56118.1010.019000.0000.22.0445 GENERAL SUPPLIES AND MATERIALS	\$149.50
Check #: 0						
PO/InvoiceTotal:						\$7,291.80
Check Group:						
CPT1501 CARPETS FOR KIDS WORLD EXPLORER GEOGRAPHY AREA RUG FOR 4TH GRADE CLASSROOMS		3	181901403	OE-8749-1 8/29/2018	31701.4000.56118.0000.019030.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$472.95
LLR81921 LORELL CONCORDIA SERIES LATTE LAMINATE DESK ENSEMBLE LOW STORAGE. FOR SECOND GRADE CLASS		2	181901403	OE-8749-1 8/29/2018	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$279.50
Check #: 0						
PO/InvoiceTotal:						\$752.45
Vendor Total:						\$8,315.43

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-08/24/18 8/24/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
					PO/InvoiceTotal:	\$1,020.99
					Vendor Total:	\$1,020.99

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PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		67.4	181900907	ML SPED 08/27-31/18	24106.2100.55813.0000.019000.0000.55.0000	\$21.57
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		141.5	181900907	ML SPED 8/13-27/18	24106.2100.55813.0000.019000.0000.55.0000	\$45.28
				9/7/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.85
					Vendor Total:	\$66.85

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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	1832193 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1832198 8/20/2018	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	1832202 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1832205 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1832211 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1836106 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1836109 8/21/2018	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	1836113 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81

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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	1836116 8/21/2018	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	1836123 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1836128 8/21/2018	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	1839246 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1839249 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1839253 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1839256 8/22/2018	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	1839259 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1839267 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1844037 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59

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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	1844040 8/23/2018	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	1844043 8/23/2018	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	1844046 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1844051 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1844055 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1848517 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1848520 8/24/2018	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	1848526 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1848529 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.93
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1848531 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75

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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	1853028 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1853031 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1853034 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1853037 8/27/2018	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	1853040 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1853046 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1855939 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1855942 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1855943 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1855946 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.69

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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	1855953 8/28/2018	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	1855958 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1860490 8/29/2018	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	1860493 8/29/2018	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	1860496 8/29/2018	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	1860499 8/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1860502 8/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1860510 8/29/2018	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	1874546 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1874550 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61

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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	1874554 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1874558 9/4/2018	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	1874566 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1874574 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886050 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886054 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886058 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886062 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886068 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1886075 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.26

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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	810206356 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206595 8/30/2018	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	810206598 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206601 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206604 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206607 8/30/2018	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	810206612 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206630 8/31/2018	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	810206633 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206636 8/31/2018	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	810206639 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206645 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206714 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206717 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206720 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206723 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206726 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206729 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206762 9/6/2018	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	810206765 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.40

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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	810206768 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206771 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206774 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810206777 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810306642 8/31/2018	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	826300308 8/20/2018	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	826300311 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300314 8/20/2018	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	826300317 8/20/2018	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	826300320 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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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	826300323 8/20/2018	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	826300326 8/20/2018	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	826300329 8/20/2018	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	826300332 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300335 8/20/2018	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	826300338 8/20/2018	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	826300341 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300344 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300347 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300350 8/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.82

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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	826300353-08/20/18	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				8/20/2018	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	826300356-08/20/18	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/20/2018	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	826300359-08/21/18	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				8/21/2018	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	826300362-08/21/18	21000.3100.56116.0000.019000.0000.42.0000	\$72.12
				8/21/2018	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	826300365	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				8/21/2018	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	826300368	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				8/21/2018	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	826300371	21000.3100.56116.0000.019000.0000.42.0000	\$39.97
				8/21/2018	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	826300374	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				8/21/2018	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	826300377	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				8/21/2018	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	826300380	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/21/2018	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	826300383 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300386 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300389 8/21/2018	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	826300394 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300397 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300400 8/21/2018	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	826300403 8/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300406 8/21/2018	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	826300409 8/21/2018	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	826300412 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.14

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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	826300415 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300418 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300421 8/22/2018	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	826300424 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300427 8/22/2018	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	826300430-08/22/18 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300433-08/22/18 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300436-08/22/18 8/22/2018	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	826300439-08/22/18 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300442 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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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	826300445 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300448 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300451 8/22/2018	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	826300454 8/22/2018	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	826300457 8/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300460 8/22/2018	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	826300480 8/23/2018	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	826300483 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300486 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300489 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04

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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	826300492 8/23/2018	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	826300495 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300498 8/23/2018	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	826300501 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300504 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300507 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300510 8/23/2018	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	826300513 8/23/2018	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	826300516 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300519 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.73

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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	826300522 8/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300525 8/23/2018	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	826300528-08/23/ 18 8/23/2018	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	826300531-08/24/ 18 8/24/2018	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	826300534-08/24/ 18 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300537-08/24/ 18 8/24/2018	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	826300540 8/24/2018	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	826300543 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300546 8/24/2018	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	826300549 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05

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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	826300552 8/24/2018	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	826300555 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300558 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300561 8/24/2018	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	826300564 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300567 8/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300570 8/24/2018	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	826300573 8/24/2018	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	826300576-08/24/ 18 8/24/2018	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	826300579-08/27/ 18 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04

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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	826300582-08/27/18 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300585-08/27/18. 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300588 8/27/2018	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	826300591 8/27/2018	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	826300594 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300597 8/27/2018	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	826300600 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300603 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300606 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300609 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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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	826300618 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300621 8/27/2018	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	826300624 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300627 8/27/2018	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	826300630 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300633 8/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300642 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300645 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300648 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300651 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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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	826300654 8/28/2018	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	826300657 8/28/2018	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	826300660 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300663 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300666 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300669 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300672-08/28/ 18 8/28/2018	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	826300678-08/28/ 18 8/28/2018	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	826300681-08/28/ 18 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300684 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.00

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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	826300690 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300693 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300696 8/28/2018	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	826300708 8/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300713 8/29/2018	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	826300716 8/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300719 8/29/2018	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	826300722 8/29/2018	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	826300725-08/29/18 8/29/2018	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	826300728-08/29/18 8/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18

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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	826300731-08/29/18	21000.3100.56116.0000.019000.0000.42.0000	\$66.51
				8/29/2018	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	826300734-08/29/18	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				8/29/2018	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	826300737	21000.3100.56116.0000.019000.0000.42.0000	\$204.56
				8/29/2018	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	826300740	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/29/2018	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	826300746	21000.3100.56116.0000.019000.0000.42.0000	\$159.21
				8/29/2018	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	826300749	21000.3100.56116.0000.019000.0000.42.0000	\$165.82
				8/29/2018	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	826300752	21000.3100.56116.0000.019000.0000.42.0000	\$86.12
				8/29/2018	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	826300755	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				8/29/2018	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	826300758	21000.3100.56116.0000.019000.0000.42.0000	\$80.19
				8/29/2018	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	826300761	21000.3100.56116.0000.019000.0000.42.0000	\$85.22
				8/29/2018	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	826300770 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300773 8/30/2018	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	826300776 8/30/2018	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	826300779 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300782 8/30/2018	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	826300785 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300788 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300791 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.67
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300794 8/30/2018	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	826300797 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.95

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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	826300800 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300809 8/30/2018	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	826300812 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300815 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300820 8/30/2018	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	826300823 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300826 8/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300848 8/31/2018	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	826300851 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300854 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.15

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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	826300857 8/31/2018	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	826300860 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300863 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300866 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300869 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300872 8/31/2018	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	826300875 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300878 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300884 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300887 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.70

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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	826300890 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300893 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.67
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300896 8/31/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300899 8/31/2018	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	826300908 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300911 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300914 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300917 9/4/2018	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	826300920 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300923 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.24

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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	826300926 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300929 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300932 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300935 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300938 9/4/2018	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	826300947 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300950 9/4/2018	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	826300953 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300956 9/4/2018	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	826300959 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.94

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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	826300962 9/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300968 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300977 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300980 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300983 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300986 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300987 8/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300989 9/5/2018	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	826300992 9/5/2018	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	826300995 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.82

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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	826300998 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301001 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301004 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$230.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301007 9/5/2018	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	826301016 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301019 9/5/2018	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	826301022 9/5/2018	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	826301025 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301031-09/06/ 18 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301040 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96

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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	826301043 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301046 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301049 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301052 9/6/2018	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	826301055 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301058 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301061 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301064 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301067 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301070 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09

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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	826301079 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301082 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301085 9/6/2018	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	826301088 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301091 9/6/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301097 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301106 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301109 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301112 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301118-09/07/ 18 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.66

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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	826301121-09/07/18 9/7/2018	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	826301124-09/07/18 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301127 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301130 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301133-09/07/18 9/7/2018	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	826301136 9/7/2018	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	826301139 9/7/2018	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	826301142 9/7/2018	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	826301145 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301148 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19

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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	826301151 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301154 9/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.09

Check #: 0

PO/InvoiceTotal:	\$31,268.21
Vendor Total:	\$31,268.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		100	181900003	00858551 9/5/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00

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RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		1	181900905	8/8-31/18	24106.2100.55813.0000.019000.0000.55.0000	\$146.05
				8/31/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$146.05
					Vendor Total:	\$146.05

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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	8/27-9/7/18	11000.2100.53212.2000.019000.0000.55.0000	\$35,856.82
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9/10/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$35,856.82
Vendor Total:	\$35,856.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2749 8/30/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,537.00
FOR WORK IN ADMINISTRATION OFFICES		1	181900161	2756 9/7/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,337.00
					Vendor Total:	\$10,337.00

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	STHS FB 8/31/18 8/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
	NM 88044					
Check Group:						
PER DIEM FOR THE NEW MEXICO SCHOOL HEALTH ASSISTANTS TRAINING ON 9/6/2018 IN ALBUQUERQUE, NM. (DEPARTURE ON 9/5/2018 @ 1:00PM AND RETURN ON 9/6/2018 @ 8:00PM)		1	181901657	181901657 9/6/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	CHS FB 9/7/18 9/7/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	CHS FB 9/7/18 9/7/2018 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	STHS FB 9/6/18 9/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$139.35
Vendor Total:						\$139.35

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SICHLER, ERNEST F.						
2130 GARRISON RD.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900693	CHS FB 9/13/18 9/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900693	CHS FB 9/13/18 MILE 9/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$55.45
Vendor Total:						\$55.45

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK NM 88063	19713					
Check Group:						
> MAKE ONE APPROX. 64" LONG X 31" HIGH X 14" DEEP OAK WOOD HALL TABLE WITH ONE 24" DRAWER ON FRONT SIDE.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$435.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
> TO BE STAINED (IN COLOR SELECTED BY OTHERS), SEALED AND SANDED, AND APPLY A FINISH COAT OF LACQUER SEMI-GLOSS WOOD FINISH.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$185.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE ONE APPROX. 24" WIDE X 24" HIGH X 19" DEEP OAK WOOD CABINET WITH 1DRAWER, 1DOOR, AND ONE ADJUSTABLE SHELF WITHIN.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$385.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
> TO BE STAINED (IN COLOR SELECTED BY OTHERS), SEALED AND SANDED, AND APPLY A FINISH COAT OF LACQUER SEMI-GLOSS WOOD FINISH.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$140.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE ONE APPROX. 36" WIDE X 30" HIGH X 20" DEEP OAK WOOD CABINET WITH 2 DOORS/ 1ADJUSTABLE SHELF WITHIN.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$385.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
> TO BE STAINED (IN COLOR SELECTED BY OTHERS), SEALED AND SANDED, AND APPLY A FINISH COAT OF LACQUER SEMI-GLOSS WOOD FINISH.		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$155.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY OF ALL 3 PIECES AND PLACED IN SPECIFIC LOCATION REQUESTED BY OTHERS CABINETS TO MATCH EXISTING OFFICE DESK AND PRINTER STAND CABINET DOORS AND DRAWER FRONTS TO BE FLAT 3/4" OAK PLYWOOD MATERIAL DOORS TO HAVE CONCEALED HINGES WITH CABINET BASEPLATES DRAWERS TO HAVE STANDARD WHITE EPOXY DRAWER SLIDES DOORS AND DRAWER FRONTS TO HAVE BEVELED FINGER PULL		1	181901718	921	11000.2200.57332.0000.019000.0000.21.0000	\$65.00
				9/14/2018	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

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						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435953 8/6/2018	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	435954 8/6/2018	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	435955 8/6/2018	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	435956 8/6/2018	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	435957 8/6/2008	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	435958 8/6/2018	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	435959 8/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435960 8/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435961 8/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435962 8/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435963 8/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	435964 8/9/2018	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	436021 8/9/2018	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	436022 8/10/2018	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	436023 8/10/2018	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	436024 8/9/2018	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	436025 8/9/2018	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	436026 8/9/2018	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	436027 8/10/2008	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	436028 8/10/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	436029 8/9/2018	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	436030 8/9/2018	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	436031 8/9/2018	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	436252 8/7/2018	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	436253 8/6/2018	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	436269 8/16/2018	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	436270 8/16/2018	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	436285 8/16/2018	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	436286 8/16/2018	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	436287 8/16/2018	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	436447 8/18/2018	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	436448 8/18/2018	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	436515 8/20/2018	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	436516 8/20/2018	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	436532 8/10/2018	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	436656 8/21/2018	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	436657 8/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	436658 8/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	436784 8/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	436976 8/16/2018	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	437007 8/27/2018	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	437012 8/30/2018	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	437109 8/30/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$500.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437146 8/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437147 8/4/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437325 8/31/2018	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	437326 8/31/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Check #: 0

PO/InvoiceTotal:	\$4,290.00
Vendor Total:	\$4,290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900270	STHS FB 9/14/18 9/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900270	STHS FB 9/14/18 MILE 9/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
PO/InvoiceTotal:						\$97.40
Vendor Total:						\$97.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,044,203.32

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODISPLAY P203. LED MONITOR - 20" (20.0" VIEWABLE) - 1600 x 900 - VA - 250 cd/m2 - 1000:1 - 5 ms - VGA, DISPLAYPORT BLACK.		40	181900292	96590523	24101.1000.57332.1010.019000.0000.24.0000	\$4,400.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY). I3, 4 GB RAM, 500GB HD, DVDRW, WIN 10 PRO, AND MOUSE.		40	181900292	96590523	24101.1000.57332.1010.019000.0000.24.0000	\$21,600.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$26,000.00
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY). I3, 4 GB RAM, 500GB HD, DVDRW, WIN 10 PRO, AND MOUSE.		90	181900293	96624763	24101.1000.57332.1010.019000.0000.24.0000	\$48,600.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PRODISPLAY P203. LED MONITOR - 20" (20.0" VIEWABLE) - 1600 x 900 - VA - 250 cd/m2 - 1000:1 - 5 ms - VGA, DISPLAYPORT BLACK.		90	181900293	96624763	24101.1000.57332.1010.019000.0000.24.0000	\$9,900.00
				8/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$58,500.00
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY). I3, 4 GB RAM, 500GB HD, DVDRW, WIN 10 PRO, AND MOUSE.		6	181900294	96681548	24101.1000.57332.1010.019000.0000.24.0000	\$3,240.00
				8/20/2018	SUPPLY ASSETS \$5,000 OR LESS	
HP PRODISPLAY P203. LED MONITOR - 20" (20.0" VIEWABLE) - 1600 x 900 - VA - 250 cd/m2 - 1000:1 - 5 ms - VGA, DISPLAYPORT BLACK.		6	181900294	96681548	24101.1000.57332.1010.019000.0000.24.0000	\$660.00
				8/20/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,900.00
Check Group:						
019016 ANTHONY ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019020 BERINO ELEMENTARY		2	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019030 CHAPARRAL ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019040 DESERT TRAIL ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019035 DESERT VIEW ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019017 GADSDEN ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019076 LA UNION ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019086 LOMA LINDA ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019104 MESQUITE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019120 NORTH VALLEY ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019140 RIVERSIDE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019008 SANTA TERESA ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019013 SUNLAND PARK ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019009 SUNRISE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
019001 VADO ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019025 YUCCA HEIGHTS ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019032 CHAPARRAL MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,605.00
019175 SANTA TERESA MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,605.00
019052 GADSDEN MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,605.00
019018 ALTA VISTA EARLY COLLEGE		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019007 DESERT PRIDE ACADEMY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,070.00
019003 CHAPARRAL HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,140.00
019200 SANTA TERESA HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,140.00
019054 GADSDEN HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,140.00
MATH		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
SCIENCE		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
LITERACY		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
INTERVENTION		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
EL SPEC		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00

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019016 ANTHONY ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019020 BERINO ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019030 CHAPARRAL ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019040 DESERT TRAIL ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019035 DESERT VIEW ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019017 GADSDEN ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019076 LA UNION ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019086 LOMA LINDA ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019104 MESQUITE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019120 NORTH VALLEY ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019140 RIVERSIDE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019008 SANTA TERESA ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019013 SUNLAND PARK ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019009 SUNRISE ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019001 VADO ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
019025 YUCCA HEIGHTS ELEMENTARY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019032 CHAPARRAL MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$63.00
019175 SANTA TERESA MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$63.00
019052 GADSDEN MIDDLE SCHOOL		3	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$63.00
019018 ALTA VISTA EARLY COLLEGE		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019007 DESERT PRIDE ACADEMY		2	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.00
019003 CHAPARRAL HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$84.00
019200 SANTA TERESA HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$84.00
019054 GADSDEN HIGH SCHOOL		4	181900822	35744 9/7/2018	24101.2400.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$84.00
MATH		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
SCIENCE		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
LITERACY		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
INTERVENTION		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
EL SPEC		1	181900822	35744 9/7/2018	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00

Check #: 0

PO/InvoiceTotal: \$34,472.00

Vendor Total: \$122,872.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1088 09/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL FEDS 9/25/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$737.27
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL FEDS 9/25/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.02
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL FEDS 9/25/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$123.03
Check #: 0						
PO/InvoiceTotal:						\$917.32
Vendor Total:						\$917.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1088 09/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$123,789.32

End of Report