

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1111

10/26/2018

Fiscal Year: 2018-2019

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:						
TYLER TECHNOLOGIES - CONTRACT #16-04N-C101-ALL ACCOUNTING SUPPORT	IVEE	1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$29,181.36
IVEE DIST ACCT CENTERS SUPPORT		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$7,463.25
IVEE FIXED ASSETS SUPPORT		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$4,377.31
IVEE HUMAN RESOURCES SUPPORT		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$8,754.31
IVEE INFO LINK SUPPORT		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,888.73
IVEE REPORT GENERATOR NM SUPPORT		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,918.28
IVEE SUBSTITUTE LEAVE INTERFACE		1	181900649	24-081523 10/24/2018	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$5,956.06
Check #: 0						
						PO/InvoiceTotal: \$61,539.30
Check Group:						
(CES/AK SALES 15-02CB-C151-ALL) TO DO PREVENTIVE MAINTENANCE ON BLEACHERS SANTA TERESA MIDDLE SCHOOL. BLEACHER 15 ROWS X 80 LONG. 1. ADJUST POWERSLEDS, HORSES, C-CLIPS AND CHAIN TENSION. 2. TIGHTEN ALL NUT, BOLTS, SEATS AND ANY HARDWARE. REPLACE ANY MISSING SCREWS, BOLTS, NUTS AND HARDWARE. 3. TIGHTEN ALL WALL ATTACHMENTS. 4. CHECK ALL ELECTRIC CABLE ATTACHMENTS AND CONNECTIONS WHERE APPLICABLE. 5. GREASE AS NEEDED		1	181901906	24-081178 10/11/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,227.59

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Check #: 0						
PO/InvoiceTotal:						\$3,227.59
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPAIR OF AUTOFILL SYSTEM FOR FIRE TANK. CDS 6A REPAIR KIT		1	181902079	24-080924	31700.4000.54315.0000.019000.0000.40.0000	\$778.95
				10/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOREMAN		12	181902079	24-080924	31700.4000.54315.0000.019000.0000.40.0000	\$809.40
				10/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		60	181902079	24-080924	31700.4000.54315.0000.019000.0000.40.0000	\$87.00
				10/4/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$1,675.35
Check Group:						
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	
GYNZY LICENSE 2018-2019		1	181902169	24-081022	24101.1000.56113.1010.019000.0000.24.0000	\$796.02
				10/8/2018	SOFTWARE	

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GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.02
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2018-2019		1	181902169	24-081022 10/8/2018	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,990.02

Check #: 0

PO/Invoice Total:	\$17,114.34
Vendor Total:	\$83,556.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$83,556.58

End of Report

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 08-09/18/18 9/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,525.99
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 08-09/18/18 9/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$694.39
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 08-09/18/18 9/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 08-09/18/18 9/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,371.72
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 08-09/18/18 9/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,386.20
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 08-09/20/18 9/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,125.47

Check #: 0

PO/InvoiceTotal:	\$7,153.90
Vendor Total:	\$7,153.90

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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 10/2018 9/24/2018	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$446,874.20
				Check #: 0		
					PO/InvoiceTotal:	\$446,874.20
Check Group:						
RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H		1	181900144	RENT/LEASES 10/2018 9/24/2018	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:	\$507,192.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS VB 09/14/18 9/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS VB 09/14/18 MIL 9/14/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	\$147.40
					Vendor Total:	\$147.40

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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	GHS SCB 09/25/18 9/25/2018	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
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK	NM 88047					
Check Group:						
PER DIEM FOR JESSE WILLIAMS VALDEZ CHAVEZ TO ATTEND 2018 NMOTA ANNUAL CONFERENCE AT 2101 LOUISIANA BLVD NE, ALBUQUERQUE NEW MEXICO ON SEPTEMBER 7-8, 2018 FROM 7:30 AM-6:00 PM. DEPARTURE DATE/TIME: SEPTEMBER 6, 2018 AT4:00 PM. RETURN DATE/TIME: SEPTEMBER 8, 2018 AT 8:00 PM.		1	181901720	09/06/18-09/08/18	24106.2100.53330.0000.019000.0000.55.0000	\$182.00
				9/8/2018	PROFESSIONAL DEVELOPMENT	
REGISTRATION REIMBURSEMENT FOR JESSE WILLIAMS VALDEZ CHAVEZ TO ATTEND 2018 NMOTA ANNUAL CONFERENCE AT 2101 LOUISIANA BLVD NE, ALBUQUERQUE NEW MEXICO ON SEPTEMBER 7-8, 2018 FROM 7:30 AM-6:00 PM		1	181901720	09/06/18-09/08/18	24106.2100.53330.0000.019000.0000.55.0000	\$265.00
				9/8/2018	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$447.00
					Vendor Total:	\$447.00

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRAT AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00 CHANGE ORDER#1 INCREASE PO \$46,577.62 - TAX \$3,143.99 FOR TOTAL \$49,721.61 FROM \$486,459.75 TO \$536,181.36 AS PER MCR#4 ADDING DRAINAGE IMPROVEMENTS SEE ATTACHED - GG - 06/27/2018	1	171804451	24-080271	31100.4000.54500.0000.019003.0000.43.9881	\$24,921.75	
				9/18/2018	CHAPARRAL HIGH SCHOOL ENVELOPE	
					Check #: 0	
					PO/InvoiceTotal:	\$24,921.75
Check Group:						
(CES/STOUT HARDWOOD FLOOR #17-032BB-C101-ALL) BOYS GYM PERIODIC CLEANING AND RECOATING-SOLVENT BASE		7400	171806899	24-080218	31701.4000.54315.0000.019000.0000.40.0000	\$2,146.00
				9/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Varsity Gym Periodic Cleaning and Recoating-Solvent Base		11868	171806899	24-080218 9/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,874.77
Check #: 0						
PO/InvoiceTotal:						\$6,020.77
Check Group:						
Freightliner M2 106		1	171807284	24-080196 9/17/2018	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$120,781.00
Check #: 0						
PO/InvoiceTotal:						\$120,781.00
Check Group:						
Medicaid Claim Payments for the 2018-2019 School Year in the amount of \$60,000.00.		1	181900396	16-003918 9/11/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,877.69
Check #: 0						
PO/InvoiceTotal:						\$1,877.69
Check Group:						
(CES/LD Supply Co. 2 17-18 RFP C) Eco Glass Cleaner E13		50	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$3,367.00
Eco Hydrogen Peroxide Cleaner E15		50	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$3,840.00
Eco Acid Cleaner E16		75	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$4,095.00
Eco Neutral Disinfectant E23		100	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$6,801.00
Super Conc Floor Clnr-Frag E33		100	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$8,775.00
Clarion 25 5GL AP		700	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$41,496.00

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* JUGGERNAUT STRIPPER 5GL AP		100	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$8,495.85
KRYSTAL WALL BLOCKS 12/BX		43	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$2,276.85
RAGS ALL WHITE 25LB BX		5	181900596	24-079462 8/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$1,089.99
KRYSTAL WALL BLOCKS 12/BX		4	181900596	24-080456 9/21/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$211.80
Check #: 0						
PO/InvoiceTotal:						\$80,448.49
Check Group:						
SCHEDULING MODULE		55	181900987	24-080421 9/20/2018	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$12,790.80
PROVIDER TIME TRACKING MODULE		55	181900987	24-080421 9/20/2018	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$13,464.00
MUTIPLE MODULE DISCOUNT 10%		55	181900987	24-080421 9/20/2018	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	(\$2,625.48)
GROSS RECEIPTS TAX		1	181900987	24-080421 9/20/2018	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$1,211.00
Check #: 0						
PO/InvoiceTotal:						\$24,840.32
Check Group:						
ADC-44 CONVEYOR LOW TEMP DISHWASHER (AMERICAN DISH)		3	181901178	24-080461 9/21/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$29,250.00
INSTALLATION FEE (DISCONNECT AND DISPOSED OF OLD DISHWASHER AND INSTALL NEW DISHWASHER)		1	181901178	24-080461 9/21/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$1,200.00
ADC-44 CONVEYOR LOW TEMP DISHWASHER (AMERICAN DISH)		5	181901178	24-080463 9/21/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$48,750.00

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INSTALLATION FEE (DISCONNECT AND DISPOSED OF OLD DISHWASHER AND INSTALL NEW DISHWASHER)		1	181901178	24-080463	21000.3100.57331.0000.019000.0000.42.0000	\$2,000.00
				9/21/2018	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$81,200.00
Check Group:						
(CES/SPECTRUM #17-018N-C106-678) TOLCO 32 OZ PLASTIC EMPTY BOTTLE ROUND TRANSLUCENT 100/CS 1/EA #120125		500	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$375.00
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
TOLCO 9-1/4" GRAY CHEMICAL RESEISTRANT TRIGGER SPRAYERS#320CR 1/EA 200/CS #110542		500	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$525.00
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
PUMIE SCOURING STICK INDV WRAP GRAY PUMICE 12/BX		12	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$272.76
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
ITG YELLOW CAUTION WET FLOOR SIGN 24" ENGLISH/SPANISH		11	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$53.90
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
CMC 44 GAL GRAY TUFF CAN ROUND WASTE RECEPTACLE #44TUFFGY		1	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$31.30
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
ACS BROWN DOODLEBUG UTILITY OAD GEAVT DUTY CLEANING 5/PK 4PK/CS		32	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$453.76
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
ACS 13" DELUXE BOWL MOP WHITE ACRYLIC YARN PUFF 1-EA		90	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$112.50
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
ACS 13" FLAGGED ANGLE BROOM METAL HANDLED #B410A-BLK 1/EA 12/CS		88	181901342	24-079836	31701.4000.56118.0000.019000.0000.40.0000	\$440.00
				9/7/2018	GENERAL SUPPLIES AND MATERIALS	
RCP 35QT YELOW WAVEBRAKE SIDE PRESS MOP BUCKET COMBO		46	181901342	24-080287	31701.4000.56118.0000.019000.0000.40.0000	\$4,537.90
				9/18/2018	GENERAL SUPPLIES AND MATERIALS	
CMC 32 GAL GRAY Turr CAN ROUND WASTE RECEPTACLE #32TUFFGY		25	181901342	24-080287	31701.4000.56118.0000.019000.0000.40.0000	\$536.25
				9/18/2018	GENERAL SUPPLIES AND MATERIALS	

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BWK 12"W BLACK METAL DUST PAN 2" HANDLE 1/EA 12/CS		10	181901342	24-080287 9/18/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$619.00
LAMBSKIN HI-RISE 12" EXTENDS TO 44" WOOL DUSTER WAND #350EX		200	181901342	24-080445 9/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,114.00
ITG YELLOW CAUTION WET FLOOR SIGN 24" ENGLISH/SPANISH		133	181901342	24-080445 9/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$651.70
CMC 44 GAL GRAY TUFF CAN ROUND WASTE RECEPTACLE #44TUFFGY		29	181901342	24-080445 9/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$907.70
CMC 32 GAL GRAY Turr CAN ROUND WASTE RECEPTACLE #32TUFFGY		5	181901342	24-080445 9/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.25
ACS 13" FLAGGED ANGLE BROOM METAL HANDLED #B410A-BLK 1/EA 12/CS		56	181901342	24-080445 9/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
Check #: 0						
						PO/InvoiceTotal: \$11,018.02
Check Group:						
48" CUBED REFRIGERATED CABINET		1	181901460	24-080225 9/17/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$5,271.67
Check #: 0						
						PO/InvoiceTotal: \$5,271.67
						Vendor Total: \$356,379.71

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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	78628 9/20/2018	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$334.70 PO/InvoiceTotal: \$334.70
Check Group:						
PLAQUE NEEDED FOR 09/16/18, : PRESENTED TO NASA IN APPRECIATION OF YOUR DEDICATION AND COMMITMENT TO EXPANDING THE HORIZONS FOR OUR STUDENTS AT MESQUITE ELEMENTARY 2018-2019.		1	181901882	78600 9/18/2018	11000.1000.53711.1010.019104.0000.61.0000 OTHER CHARGES Check #: 0	\$22.50 PO/InvoiceTotal: \$22.50 Vendor Total: \$357.20

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 455 GS WINDOWS 10 PRO 64 BIT - 4 GB RAM 500 GB HDD 15.6 IPS 1366 X 768 HD RADEON R 5 802.11 AC BLUETOOTH - KBD US	1	181901647	35558A	9/12/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$535.00
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6 - FO HP 245 G 6 ELITE BOOK 1040 G 4 PROBOOK 640 G 4 650 G4 SCREEN PRO 11 G 4 Z BOOK 14 U G4	1	181901647	35558A	9/12/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
HP X3000 MOUSE OPTICAL WIRELESS 2.4 GHZ METAALLIC GRAY GLOSSY BLACK FOR HP 20 PAVILLION 15 DV 6 PAVILLION SLEEKBOOK 14 PAVILLION WAVE STREAM X 2 (QUOTE PROVIDED BY CORA IN TECHNOLOGY)	1	181901647	35558A	9/12/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
Check #: 0						PO/InvoiceTotal: \$569.00
Check Group:						
HP PROBOOK 455 G5 A9 9420/3 GHZ - WIN 10 PRO 64-BIT - 4 GB RAM - 500 HDD - 15.6 " IPS 1366 X 768 (HD) - RADEON R5 - 802.11 AC, BLUETOOTH - KBD: US	20	181901701	35558B	9/12/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$10,700.00
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 G4; ZBOOK 14U G4	20	181901701	35558B	9/12/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
Check #: 0						PO/InvoiceTotal: \$11,120.00
						Vendor Total: \$11,689.00

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DIAZ, ALBERTO 753 AGUA CALIENTE DR ELPASO TX 79912						
Check Group:						
TRAINING AT FT. BLISS EL PASO TX JULY 9-JULY 13		1	181901737	07/09/18-07/13/18 7/13/2018	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$223.00

Check #: 0

PO/InvoiceTotal: \$223.00

Vendor Total: \$223.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$570.06
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$600.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,358.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,359.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,782.83
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,352.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$144.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$665.76
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 09/19/18 9/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$37.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,269.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,762.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$593.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 09/19/18 9/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,542.74
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,584.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,116.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,771.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 09/21/18 9/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,948.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 09/17/18 9/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.28
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,251.63

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$574.98
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 09/14/18 9/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.67
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 09/18/18 9/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,998.49
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,830.78
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 09/13/18 9/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$349.67

Check #: 0

	PO/InvoiceTotal:	\$75,880.67
	Vendor Total:	\$75,880.67

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
LORELL PANEL BOOKCASE MAHOGANY 36X12X48		2	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$449.84
HIGH BACK CHAIR BLACK		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
OFFICE DESK MAHOGANY 66X30X29		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$553.39
VERSE PANEL 60 WIDTH X60 HEIGHT GRAY		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.65
LLORELL UPPER SHELF CUMPUTER DEST		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$112.46
FELLOWES POWERSHRED 63@CB CROSS-CUT SHREDDER		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$158.99
SAFCO LOW PROFILE WOOD DESKTOP ORGANIZER 9 COMPARTMENTS		1	181901232	286508-0 8/23/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$308.11
FABRIC NAVY BLUE CHAIR		3	181901232	286626-0 9/13/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$567.63
US MAP RUG - KIDS.		1	181901232	286626-0 9/13/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$289.95
Check #: 0						
						PO/InvoiceTotal: \$2,805.02
Check Group:						
LOGITECH MK320 204 GHZ WIRELESS DESKTOP SET		1	181901472	286815-0 8/29/2018	11000.2100.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
Check #: 0						
						PO/InvoiceTotal: \$39.99

Check Group:

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AVERY® PERMANENET FILE FOLDER LABELS WITH TRUEBLOCK TECHNOLOGY		2	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
OIC WALL MOUNTABLE SPACE-SAVING FILES		17	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$166.26
PACON POSTER BOARD CLASS PACK		1	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.08
ASTROBRIGHTS INKJET, LASER PRINT PRINTABLE MULTIPURPOSE		1	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
AVERY WHITE EASY PEEL ADDRESS LABELS-PERMANENT ADHESIVE-1" WIDTH X2-5/8" LENGTH-RECTANGLE-		1	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.64
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES 24/BOX		15	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
SPARCO STANDARD WHITE 3HP FILLER PAPER 200 SHEETS		40	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$113.60
BUSINESS SOURCE 1-PLY COLOR CODING FILE FOLDERS- LETTER 8 1/2		5	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.65
PRISMACOLOR ART GUM ERASER		1	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
TOPS GREEN TINT ENGINEERING COMPUTATION-LETTER 100 SHEETS		5	181901473	286814-0 8/30/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
Check #: 0						
PO/InvoiceTotal:						\$827.81
Check Group:						
LOGITECH S 150 SPEAKERS SYSTEM		30	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$426.30

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KENSINGTON QUIET CLICKING WIRE MOUSE OPTICAL CABLE BLACK		40	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$376.40
PENDAFLEX PORTABLE FILE STORAGE BOX		10	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$267.10
BUSINESS SOURCE FULL STRIP DESKTOP STAPLERS		15	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.55
POST IT FLAGS VALUE PACK		2	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.06
STAEDTLER UHU TAC ADHESIVE SQUARES RESIDUE FREE		5	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
SCOTCH ADHESIVE DOTS		5	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
AVERY LARGE DESK STYLE PERMANENT MARKERS		2	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.86
SHARPIE PENT STYLE PERMANENT MARKER FINE MARKER POINT		20	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.80
EXPO MARKER BOARD ERASER		15	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
BIC BRITE LINER GRIP HIGHLIGHTER		25	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.50
GBC NAP LAMINATING ROLL FILM		2	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.22
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE		3	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.03
MMF STEEL CARD FILES BOX		1	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.14
OXFORD TABS CARD		2	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36

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STEELMASTER ALL STEEL CARD FILE BOX		2	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
OIC FLEXIBLE PLASTIC RULER 12 PACK RULERS VARIETY OF COLORS		1	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.91
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		10	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
BUSINESS SOURCE UTILILITY PURPOSE TAPE		30	181901496	286867-0 8/31/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.60
Check #: 0						
PO/InvoiceTotal:						\$2,173.49
Check Group: SEE ATTACH FOR THE LIST OF OFFICE SUPPLIES		1	181901698	287130-0 9/12/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,713.40
Check #: 0						
PO/InvoiceTotal:						\$1,713.40
Check Group: TONER HP, HY, BLACK 55X. TONER FOR THE LIBRARY. STUDENTS USE TO PRINT THEIR ON-LINE HOMEWORK ASSIGNMENTS WHEN THEY DO NOT HAVE THE RESOUCES AT HOME.		1	181901713	287137-0 9/7/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$272.47
Check #: 0						
PO/InvoiceTotal:						\$272.47
Check Group: AVANTI MO1108SST MICROWAVE OVEN SINGLE - 8.23 GAL CAPACITY - MICROWAVE - 1000 W MICROWAVE POWER - 110 AC - COUNTERTOP STAINLESS STEEL (NEED ITEMS FOR STAFF LOUNGES)		2	181901771	287253-0 9/12/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$455.74
Check #: 0						
PO/InvoiceTotal:						\$455.74

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Check Group:						
BELKIN 4 PORT TRAVEL HUB		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.09
KELLY CURVED BASE WEIGHTED COPY HOLDER		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.13
KENSINGTON MOUSE WRIST PILLOW REST		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
SOFT TALK MODULAR PLUG HANDSET COIL CORD		3	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.06
MEAD SPELL WRITE STENO BOOK		2	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
ARTISTIC SECOND SIGHT DESK PROTECTOR		4	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.08
AMPAD GREEN TINT ENGINEERS QUADRILLE PAD LTR		10	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$178.90
PRESTIGE EMBOSSED FOAM BULLETIN BOARD 4 X 3 ALUMINUM FRAME		4	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$517.80
FULL STRIP VERTICAL DESK STAPLER		8	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.52
COLOR CODING TOP TAB FILE FOLDERS		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
COLOR CODING TOP TAB FILE FOLDERS		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
COLOR CODING TOP TAB FOLDERS		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
INTERIOR FOLDER LETTER		2	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
LIFT OFF LID MEDIUM DUTY STORAGE		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86

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3 CORE SEALING TAPE		2	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.12
REPOSITION POP UP ADHESIVES NOTES		2	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.68
HEAVY DUTY METAL CLASP ENVELOPS		3	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.05
WESTCOTT 8' PINK STRAIGHT CUT SCISSORS		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.71
RSPOSITION POP UP ADHESIVES NOTES		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.28
PINK REINFORCED HANGING FILES FOLDERS		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.66
E TOUCH TZE LAMINATED TAPE CARTIDGES 3/8		2	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.44
MK550 WIRELESS WAVE KEYBOARD MOUSE COMBO		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$89.99
BGB USB FLASH DRIVE 3 PACK		1	181901780	287195-0 9/13/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.39
EXECUTIVE HIGH BACK CHAIR		4	181901780	287195-0 9/13/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$716.00
POWERDHRED HIGH SECURITY SHREDDER OIL		2	181901780	287195-1 9/14/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.52
Check #: 0						
PO/InvoiceTotal:						\$1,946.38
Check Group:						
STOREX CLASSROOM CADDY		25	181901807	287255-0 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$480.75
LEARNING RESOURCES FRACTION TOWER CUBES SET		5	181901807	287255-0 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$83.85

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RAINBOW FRACTION TILES		5	181901807	287255-0 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$64.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$629.55
Check Group:						
LORELL FORTRESS SERIES BOOKCASE		5	181901842	287437-0 9/14/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$921.45
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$921.45
Check Group:						
SUPPLIES AND MATERIALS FOR TEACHERS TO USE WITH STUDENTS. PAC5226 PACON TAGBOARD ART 24		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10
HEWCE255A HP 55A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER 6000 PAGES BLACK		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.31
LLR24850 LORELL CLOTH DRY-ERASE BOARD ERASER		10	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.70
NATURE SAVER CONSTRUCTION PAPER		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.83
SUNWORKS CONSTRUCTION PAPER		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
NATURE SAVER 100% RECYCLED CONSTRUCTION PAPER.		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.83
NAT22310 NATURE 100% RECYCLED CONSTRUCTION PAPER.		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.83
SAN30001 SHARPIE PEN-STYLE PERMANENT MARKER.		3	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40

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SAN80001 EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS.		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74
SAN1921061 EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKER.		1	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.53
AVE17294 AVERY & REG. DURABLE VIEW BINDERS WITH SLANT RINGS.		35	181901843	287424-0 9/17/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.70
Check #: 0						
PO/InvoiceTotal:						\$602.26
Check Group:						
ADVANTUS METAL POINTS PANEL WALL CLIPS		1	181901923	287525-0 9/19/2018	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.03
SAFCO PANELMATE TIPLE FILE BASKET		1	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.70
TARIFOLD 3D DESK STAND WITH 10 POCKETS, BLACK DESKTOP, WALL MOUNTABLE 10 PANELS SUPPORT LETTER 8.50		1	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.69
VERBATIM 128GB PREMIUM SDXCMEMORY CARD, UHS-I CLASS 10		1	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.20
SHARPIE PEN-STYLE LIQUID HIGHLIGHTERS		14	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$245.56
PILOT FRIXION .7MM CLIKER ERASABLE GEL PENS		14	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$252.14
SPARCO WRITE-AND-WIPE VINYL POCKETS		1	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.45
DURACELL PROCELL ALKALINE AA BATTERY - PC150 - 2100 MAH - AA - ALKALINE - 1.5 V DC - 24/BOX		2	181901923	287525-0 9/19/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
Check #: 0						
PO/InvoiceTotal:						\$931.07

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Check Group:						
BLACK CARTRIDGE TONER FOR THE LIBRARY		1	181901953	287556-0 9/18/2018	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$272.47
Check #: 0						
						PO/InvoiceTotal: \$272.47
Check Group:						
CARSON DELLOSA REINFORECENT POCKET CHART		3	181901998	287606-0 9/21/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.83
RAINBOW KRAFT SENTENCE STRIPS		15	181901998	287606-0 9/21/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.95
KENSINGTON HI-FI HEADPHONES		150	181901998	287606-0 9/21/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,816.50
MASTER LOCK LONG-SHACKLE PADLOCK		12	181901998	287606-0 9/21/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.52
CREATIVITY STREET IMITATION EAGLE FEATHERS		9	181901998	287606-0 9/21/2018	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.26
KENSINGTON HI-FI HEADPHONES WITH MICROPHONE		5	181901998	287606-0 9/21/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$136.05
Check #: 0						
						PO/InvoiceTotal: \$2,236.11
Check Group:						
CALCULATOR INK ROLLER		2	181902020	287815-0 9/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.12
WEEKLY/MONTHLY PLANNER		1	181902020	287815-0 9/25/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.21
Check #: 0						
						PO/InvoiceTotal: \$25.33
Check Group:						
RUBBER BAND, 1#		20	181902044	287732-0 9/21/2018	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$89.00

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Check #: 0						
PO/InvoiceTotal:						\$89.00
Check Group:						
BUSINESS SOURCE ROUND RING 1' VIEW BLACK BINDERS		21	181902208	287972-0 9/27/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		3	181902208	287972-0 9/27/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.01
BLUE SKY BARCELONA ACADEMIC MONTHLY DESK PAD		3	181902208	287972-0 9/27/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.72
HOUSE OF DOOLITTLE ACADEMIC DESK PAD CALENDAR		2	181902208	287972-0 9/27/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$160.93
Vendor Total:						\$16,102.47

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1774648 9/20/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
OVERAGE		1	181900091	IN1774648 9/20/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,489.67
Check #: 0						
						PO/InvoiceTotal: \$8,004.67
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1769440 9/17/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$8,164.67

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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	1043318948 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.85
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319024 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319025 9/17/2018	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	1043319028 9/17/2018	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	1060403334 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.75
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403363 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060483311 9/11/2018	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	1063097614 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02

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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	1063097615 9/17/2018	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	1063097620 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.26
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283196 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283197 9/11/2018	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	3043283340 9/18/2018	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	3043283341 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283342 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.88
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283343 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.47
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283344 9/18/2018	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	7043325737 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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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	7043325738 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.98
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325830 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.60
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325943 9/17/2018	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	7043325944 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.11
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325945 9/17/2018	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	7043325946 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.49
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325947 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.84
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043325948 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

Check #: 0

PO/Invoice Total:	\$1,688.58
Vendor Total:	\$1,688.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090

10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GADSDEN ACTIVITY

PO BOX 70

ANTHONY NM 88021

Check Group:

GHS CULINARY WILL PROVIDE BREAKFAST FOR PRINCIPALS ADVISORY COUNCIL WITH SUPERINTENDENET DEMPSEY ON SEPTEMBER 19TH AT 7:00 AM	1	181902069	09/19/18	11000.2300.55915.0000.019000.0000.10.0000		\$270.00
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9/19/2018

OTHER CONTRACT SERVICES

Check #: 0

	PO/InvoiceTotal:	\$270.00
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	Vendor Total:	\$270.00
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Gadsden Independent Schools

Voucher Detail Listing

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10/03/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.89
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$179.52
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$122.40
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$122.40
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$184.96
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$48.32
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018-AUGUST 1, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$97.28
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018- AUGUST 1, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$97.28
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$195.52
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$145.60
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018 - AUGUST 1, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$31.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018-AUGUST 1, 2018		1	181900867	08/2018 GL ATHLETICS 9/25/2018	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$31.45
ALTA VISTA EARLY COLLEGE GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL AVECHS 9/25/2018	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$53.22
BILINGUAL DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL BILINGUAL 9/25/2018	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$188.48
BILINGUAL DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL BILINGUAL 9/25/2018	24145.2400.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$165.12
CONSTRUCTION DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL CONST 9/25/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$169.20
GADSDEN HIGH SCHOOL GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL GHS 9/25/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$28.48
GADSDEN HIGH SCHOOL GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL GHS 9/25/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$20.16
HUMAN RESOURCES DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL HR 9/25/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$63.36
INSTRUCTIONAL MATERIALS DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL INST MAT 9/25/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$400.12
NURSING DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL NURSING 9/25/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$661.44
NURSING DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL NURSING 9/25/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$312.00
NURSING DEPARTMENT GAS LOGS FOR SEPTEMBER 1-31, 2018		1	181900867	08/2018 GL NURSING 9/25/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$279.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL SECURITY 9/25/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$56.39
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL SNP 9/25/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,780.01
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL SPED 9/25/2018	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$120.80
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL SPED 9/25/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$770.40
SANTA TERESA HIGH SCHOOL GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL STHS 9/25/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$180.16
TECHNOLOGY DEPARTMENT GAS LOGS FOR AUGUST 1-31 2018		1	181900867	08/2018 GL TECH 9/25/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$744.29
Check #: 0						
PO/InvoiceTotal:						\$8,315.07
Vendor Total:						\$8,315.07

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	PAYAP-00014 09/20/18	31100.4000.54500.0000.019054.0000.43.9979	\$1,522.54
CHANGE ORDER#1 ADD \$6,306.75. MCR#S 28,30, & 34-39. 16-17-10 OLD ENG AT GHS. LC. 8/31/2018		1	171800089	9/20/2018 PAYAP-00014 09/20/18 9/20/2018	GHS OLD ENGLISH BLDG 31100.4000.54500.0000.019054.0000.43.9979 GHS OLD ENGLISH BLDG	\$6,306.75

Check #: 0

PO/InvoiceTotal: \$7,829.29

Vendor Total: \$7,829.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
1 COLOR FRONT W/NAME ON BACK JERSEY		10	181900885	181900885 9/28/2018	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$100.00
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		10	181900002	09186624 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.30
					Check #: 0	
					PO/InvoiceTotal:	\$129.30
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	09098530 9/9/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,043.00
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	09168594 9/16/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,107.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,150.00
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09098528 9/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,037.73
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09098529 9/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.99
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09168593 9/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09186623 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,633.64
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	09204402 9/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,867.36
Check #: 0						
PO/InvoiceTotal:						\$10,064.12
Check Group:						
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	09134453 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,868.40
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	09168595 9/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,175.40
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	09186625 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,343.35
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	09186626 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$770.40

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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	09204403	21000.3100.56116.0000.019000.0000.42.0000	\$13,683.30
				9/20/2018	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	09204404	21000.3100.56116.0000.019000.0000.42.0000	\$633.96
				9/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/Invoice Total:	\$38,474.81
Vendor Total:	\$54,818.23

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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:						
TIRE REPAIR ADMINISTRATION						
		1	181900387	12-49491 9/25/2018	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$53.00

Check #: 0

PO/InvoiceTotal: \$53.00

Vendor Total: \$53.00

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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 09/25/18 9/25/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/Invoice Total:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

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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-10946		1	181900177	WO-10946-1 8/20/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,499.27
Check #: 0						
PO/InvoiceTotal:						\$1,499.27
Check Group:						
ONLINE ORDER #WO-10955		1	181900182	WO-10955-1 8/17/2018	27166.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$723.47
Check #: 0						
PO/InvoiceTotal:						\$723.47
Check Group:						
STAEDTLER MARS PLASTIC ERASER- STUDENTS WILL USE FOR TESTING		4	181901562	OE-8827-1 9/10/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.12
Check #: 0						
PO/InvoiceTotal:						\$82.12
Check Group:						
SEE ATTACHMENT--SUPPLIES		-1	181901700	CP-OE-QT-5399- 1-1 9/19/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$108.53)
SEE ATTACHMENT--SUPPLIES		1	181901700	OE-8909-1 9/20/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$85.45
SEE ATTACHMENT--SUPPLIES		1	181901700	OE-QT-5399-1 9/14/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$280.22
Check #: 0						
PO/InvoiceTotal:						\$257.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE COLOR-CODING TOP-TAB FILE FOLDERS LETTER 8 1/2 IN. SHEET 11 IN. SHEET SIZE 1/3 TAB CUT ASSORTED POSITION TAB LOCATION 11 P. OLDER THICKNESS YELLOW		4	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.28
BUSINESS SOURCE COLOR-CODING TOP-TAB FILE FOLDERS LETTER 8 1/2 IN. SHEET 11 IN. SHEET SIZE 1/3 TAB CUT ASSORTED POSITION TAB LOCATION 11 P. OLDER THICKNESS YELLOW		6	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.92
AVERY TWO POCKET FOLDERS WITH FASTNER LETTER 8 1/2IN. 2 INTERNAL POCKET EMBOSSED PAPER GREEN		8	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.40
VIEW BINDER, W/ 2 INSIDE POCKETS, 1 IN. CAPACITY WHITE		5	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.70
BUSINESS SOURCE ROUND-RING VIEW BINDER 3 IN. BINDER 8 1/2 IN X 11 IN SHEET SIXE 2 INTERNAL POCKETS WHITE		50	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.00
D RING BINDER W/ POCKETS, 5IN. CAPACITY WHITE		5	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.95
BUSINESS SOURCE ROUND RING VIEW BINDER 2 IN. INTERNAL POCKET WHITE		5	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.90
ENERGIZER MULTIPUPOSE BATTERY AA ALKALINE 1.5 24 PACK		1	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.59
LOUISVILLE 2 ALUMINUM STEP LADDER		1	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.75
VIEW BINDER W/ 2 INSIDE POCKETS 1 IN. WHITE		5	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.70
COLORED PENCILS, 3.3 MM LEAD, 12/ST, ASSORTED		20	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILCRAFT SAFETY LOCKOUT PADLOCK 1. 50 SHACKLE DIAMETER THERMOPLASTIC BODY BODY RED		3	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
PILOT FINELINER MARKERS FINE PEN POINT SIZE		3	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
PAPER MATE INKJOY GEL PEN 0.7 MM BLUE BARREL		1	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.47
PENTEL ENERGEL RTX LIQUID GEL PEN 0.7 NEEDLE PONT		5	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.45
PENTEL ENER GEL RTX LIQUID GEL PEN 0.7 MM NEEDLE POINT		10	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
PENTEL ENERGEL RTX GEL PEN 0.7 MM NEEDLE POINT		6	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.54
PENTE ENERGEL RTX 0.7 MM NEEDLE POINT		4	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
PAPERMATE INKJOY GEL PEN 0.7MM PEN POINT SIZE BLACK GEL- CASSED INK		2	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
XSTAMPER CUSTOM RETURN ADDRESS PRE-INKED STAMP CUSTOM MESSAGE- 0.50IN. IMPRESSION WIDTH X 1. 62IN. IMPRESSION LENGTH 50000 IMPRESSIONS RECYCLED		1	181901739	OE-8837-1 9/18/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.72
Check #: 0						
PO/InvoiceTotal:						\$1,023.57
Check Group:						
STAINLESS TEEL SCISSORS, BENT BLACK HANDLES		40	181901803	OE-8854-1 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$75.60
BUSINESS SOURCE VALUE PACK GLUE STICKS 18/PACK WHITE		10	181901803	OE-8854-1 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$66.90

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COMPOSITION BOOK, WIDE RULED, AST MARBLE		100	181901803	OE-8854-1 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$159.00
STOREX BOOK BINS ASSORTED BRIGHT PLASTIC 6/CARTON		15	181901803	OE-8854-1 9/18/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$210.90
Check #: 0						
PO/InvoiceTotal:						\$512.40
Check Group:						
DARK BLUE AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE IN CLASSES		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
BLACK AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE IN CLASSES		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
RED AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE IN CLASSES		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
VERBATIM AMERICA USB FLASH DRIVE 3PK FOR TEACHER USE		10	181901804	OE-8849-1 9/14/2018	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$285.50
BOSTITCH 3 HOLE PUNCH NEEDED FOR CLASSROOM PROJECTS		10	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$114.80
POSTIT NOTES FOR OFFICE USE		5	181901804	OE-8849-1 9/14/2018	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$163.15
CARL 1/4 HOLE PUNCH FOR TEACHER USE		5	181901804	OE-8849-1 9/14/2018	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.45
QT-5416 ELITE IMAGE REMANUFACTURED TONER FOR READING INTERVENTION CLASSROOM FOR STUDENT REPORTS		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.99
ENERGIZER		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.52

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DURACELL COIN CELL LITHIUM 3 BATTERY FOR STUDENT USE WITH CALCULATORS		18	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
LIGHT BLUE AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE IN CLASSES		1	181901804	OE-8849-1 9/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
GREEN AVERY TWO POCKET FOLDERS WITH FASTENERS FOR STUDENT USE IN CLASSES		1	181901804	OE-8849-1 9/14/2018	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
Check #: 0						
						PO/InvoiceTotal: <u>\$834.16</u>
Check Group:						
VIEW BINDER W/2 INSIDE POCKETS I IN CAPACITY, WHITE		70	181901945	OE-8891-1 9/19/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$135.80
BIG TAB INSERTABLE DIVIDERS 8-TAB BUFF/CLEAR		70	181901945	OE-8891-1 9/19/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$79.10
Check #: 0						
						PO/InvoiceTotal: <u>\$214.90</u>
						Vendor Total: <u>\$5,147.03</u>

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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	1887924 9/10/2018	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	1887928 9/10/2018	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	1887932 9/10/2018	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	1887936 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1887940 9/10/2018	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	1887953 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1894835 9/11/2018	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	1894838 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.67

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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	1894841 9/11/2018	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	1894844 9/11/2018	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	1894851 9/11/2018	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	1894856 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1897455 9/12/2018	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	1897458 9/12/2018	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	1897461 9/12/2018	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	1897464 9/12/2018	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	1897467 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1897475 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.79

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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	1900944 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1900947 9/13/2018	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	1900950 9/13/2018	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	1900953 9/13/2018	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	1900960 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1900963 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.93
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1904910 9/4/2018	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	1904913 9/14/2018	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	1904916 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1904919 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.14

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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	1904922 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1904927 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300076 8/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300130 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300172 8/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826300226 8/16/2018	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	82630027 8/17/2018	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	826301157 9/10/2018	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	826301166 9/10/2018	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	826301169 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.95

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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	826301172 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301175 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301178 9/10/2018	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	826301184 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301187 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301190 9/10/2018	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	826301193 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301196 9/10/2018	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	826301205 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301208 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.01

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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	826301211 9/10/2018	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	826301214 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301217 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301220 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301235 9/11/2018	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	826301238 9/11/2018	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	826301241 9/11/2018	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	826301244 9/11/2018	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	826301247 9/11/2018	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	826301250 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301253 9/11/2018	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	826301256 9/11/2018	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	826301259 9/11/2018	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	826301262 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301265 9/11/2018	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	826301274 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301277-09/11/ 18 9/11/2018	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	826301280-09/11/ 18 9/11/2018	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	826301283-09/11/ 18 9/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.30
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301288 9/11/2018	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	826301294 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301303 9/12/2018	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	826301306 9/12/2018	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	826301309 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301312 9/12/2018	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	826301315 9/12/2018	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	826301318 9/12/2018	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	826301321 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301324 9/12/2018	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	826301327 9/12/2018	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	826301330 9/12/2018	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	826301333 9/12/2018	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	826301339 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301342 9/12/2018	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	826301345 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301348 9/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301351 9/12/2018	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	826301354 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301369 9/13/2018	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	826301372 9/13/2018	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	826301375 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301378 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301381 9/13/2018	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	826301384 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301387 9/13/2018	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	826301390 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301393 9/13/2018	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	826301396 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$185.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301402 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301405 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.01

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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	826301408 9/13/2018	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	826301411 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301414 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301417 9/14/2018	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	826301420 9/14/2018	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	826301432-09/14/ 18 9/14/2018	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	826301435 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301438 9/14/2018	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	826301441 9/14/2018	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	826301444 9/14/2018	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	826301447 9/14/2018	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	826301450 9/14/2018	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	826301453 9/14/2018	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	826301456 9/14/2018	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	826301459 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301465 9/14/2018	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	826301468 9/14/2018	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	826301471 9/14/2018	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	826301474 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301477 9/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.94

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Check #: 0

PO/InvoiceTotal:	\$11,678.71
Vendor Total:	\$11,678.71

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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		175	181900003	00859031 9/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,295.00
Check #: 0						
PO/InvoiceTotal:						\$1,295.00
Vendor Total:						\$1,295.00

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RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2762	31700.4000.54315.0000.019000.0000.40.0000	\$455.70
				9/20/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2764	31700.4000.54315.0000.019000.0000.40.0000	\$1,524.10
				9/20/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$1,979.80
Vendor Total:						\$1,979.80

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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	CHS VB 9/20/18 9/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	CHS VB 9/20/18 MILE 9/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
					PO/InvoiceTotal:	\$143.35
					Vendor Total:	\$143.35

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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	FB Assignor 2018 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$375.00
					Check #: 0	
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

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	GHS FB 9/19/18 9/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAN BURTON						
DBA: FUNDRAISE NM						
P.O. BOX 21911						
ALBUQUERQUE NM 87154						
Check Group:						
FFA FUNDRAISER - LIGHT UP BOLT WRISTBAND		200	181901441	956 9/5/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$500.00
WRISTBAND LOGO DESIGN		1	181901441	956 9/5/2018	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$35.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$535.00</u>
						Vendor Total: <u>\$535.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M						
P.O. BOX 111						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901996	CHM VB 9/15/18 9/15/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901996	GMS VB 9/22/18 9/22/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

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	CHS SCG 9/25/18 9/25/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	GHS SCB 9/18/18 9/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
BLANKET P.O. RETAINER FEE FOR 2018-2019 SCHOOL YEAR.		1	181900229	546538 9/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$24.68
					Check #: 0	
PO/InvoiceTotal:						\$24.68
Vendor Total:						\$24.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON,KENDRA						
6789 CALICO DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902185	GMS VB 9/22/18 9/22/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902185	GMS VB 9/22/18 MILE 9/22/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1090 10/03/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,078,510.91

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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...		102	181900908	09/06/18-09/27/18	24106.2100.55813.2000.019000.0000.55.0000	\$32.64
				9/27/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$32.64
					Vendor Total:	\$32.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107 10/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901436	CMS FB 09/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISMENDI, AGUSTIN						
13769 PASCO DE VIDA DR.						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	GHS SCG 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	GHS SCG 10/06/18 MIL 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$102.12
Vendor Total:						\$102.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902409	CHS VB 10/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
				10/6/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902409	GHS VB 09/29/18	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
				9/29/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902409	GHS VB 09/29/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				9/29/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.25
					Vendor Total:	\$250.25

Gadsden Independent Schools

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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...		197.3	181900899	09/11/18-09/25/18	24106.2100.55813.0000.019000.0000.55.0000	\$63.14
				9/25/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$63.14
					Vendor Total:	\$63.14

Gadsden Independent Schools

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Voucher Batch Number: 1107 10/19/2018

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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	GHS SCG 10/02/18 10/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCG 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCG 10/06/18 MIL 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$194.13</u>
						Vendor Total: <u>\$194.13</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 #1899036840	FIBER SERVICES	1	181900458	027942	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
TOTAL PRE DISCOUNT \$816,846.48	SLD 90%					
\$735,161.83	GISD 10%					\$ 81,684.65
RFP 12-13-07						
				10/2/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.06
Check Group:						
1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	027943	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				10/2/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$9,643.33

Gadsden Independent Schools

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Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#1 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		218	181900432	24-080878	31701.4000.56118.0000.019000.0000.40.0000	\$8,665.50
				10/3/2018	GENERAL SUPPLIES AND MATERIALS	
WHITE ROLL TOWEL 1000' KIMBERLY CLARK 12RL/CS		195	181900432	24-080878	31701.4000.56118.0000.019000.0000.40.0000	\$10,335.00
				10/3/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,000.50
Check Group:						
MOBILE HEATED CABINET		5	181900728	24-080922	21000.3100.57332.0000.019000.0000.42.0000	\$18,145.00
				10/4/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,145.00
Check Group:						
RCP 35QT YELOW WAVEBRAKE SIDE PRESS MOP BUCKET COMBO		4	181901342	24-080676	31701.4000.56118.0000.019000.0000.40.0000	\$394.60
				9/28/2018	GENERAL SUPPLIES AND MATERIALS	
ACS BROWN DOODLEBUG UTILITY OAD GEAVT DUTY CLEANING 5/PK 4PK/CS		18	181901342	24-080676	31701.4000.56118.0000.019000.0000.40.0000	\$255.24
				9/28/2018	GENERAL SUPPLIES AND MATERIALS	
ACS 13" DELUXE BOWL MOP WHITE ACRYLIC YARN PUFF 1-EA		210	181901342	24-080676	31701.4000.56118.0000.019000.0000.40.0000	\$262.50
				9/28/2018	GENERAL SUPPLIES AND MATERIALS	
UNGER GRAY SWIVEL BRUSH W/SMARTCOLOR DECALS IEA		100	181901342	24-080676	31701.4000.56118.0000.019000.0000.40.0000	\$1,505.00
				9/28/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,417.34
Check Group:						
230/60/3 CUTTER MIXERS		3	181901775	24-080916 10/4/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$46,948.29
						Check #: 0
						PO/InvoiceTotal: \$46,948.29
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) SANTA TERESA MIDDLE SCHOOL TESTING FOR GAS LEAKS. 2" GAS VALVE		2	181902064	24-080929 10/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.44
2" DIA UNION		2	181902064	24-080929 10/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$204.30
2 X 6 NIPPLE		6	181902064	24-080929 10/4/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.74
FOREMAN		24	181902064	24-080929 10/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,618.80
PLUMBER APPRENTICE		22	181902064	24-080929 10/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,441.29
TRUCK EXPENSE		240	181902064	24-080929 10/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$348.00
						Check #: 0
						PO/InvoiceTotal: \$3,953.57
						Vendor Total: \$90,464.70

Gadsden Independent Schools

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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	STHS FB 09/27/18 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, AMADOR E.						
P.O. BOX 286						
MESILLA PARK NM 88047						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901556	GMS FB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

Gadsden Independent Schools

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Voucher Batch Number: 1107 10/19/2018

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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 09/28/18 9/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	STHS FB 09/27/18 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINGUEZ, LORRAINE						
1310 DOS LAGOS BLVD.						
ANTHONY NM 88021						
Check Group:						
PER DIEM FOR LORRAINE D. SORIANO TO ATTEND THE NMAA FALL LEADERSHIP CONFERENCE ON SEPT. 30-OCT. 1, 2018 IN ALBQ. DEPART DATE/TIME: SEPT. 30 AT 3PM AND RETURN DATE/TIME: OCT. 1 AT 8PM. 1 DAY (\$85) + 5hrs (\$12)		1	181902239	09/30/18-10/01/18	11000.1000.55813.9000.019000.0000.47.0651	\$97.00
				10/1/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
2995 PACIFIC LOOP						
LAS CRUCES			NM 88012			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902186	STMS VB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902186	STMS VB 10/06/18 MIL 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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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	0234400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$490.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,874.04
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 10/03/18 10/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,784.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,078.61
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,019.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 10/03/18 10/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,478.66
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,570.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$955.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 10/03/18 10/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,513.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 10/05/18 10/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$375.07

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$998.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,650.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,526.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$74.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$514.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 10/10/18 10/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.51
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$186.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 10/08/18 10/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$247.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$257.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,782.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$23,023.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,862.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$869.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 10/03/18 10/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$35.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$27,019.07
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 10/05/18 10/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,044.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$583.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 10/04/18 10/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,107.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 09/25/18 9/25/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,017.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 10/09/18 10/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$833.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 10/10/18 10/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$186.02

Check #: 0

PO/InvoiceTotal: \$141,855.32

Vendor Total: \$141,855.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX 79936					
Check Group:						
AVERY DURABLE SLANT D-VIEW BINDER		3	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.63
AVERY ECONOMY WEIGHT SHEET PROTECTORS		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.48
QUALITY PARK No. 10 REGULAR BUSINESS ENVELOPES		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.05
HELIX PROFESSIONAL HI-POLYMER PENCIL CAP ERASER		5	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.75
PENTEL HI-POLYMER ERASER-LEAD PENCIL ERASER		7	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.01
PENTEL ENERGEL-X RETRACTABLE GEL PENS		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.24
PENTEL R.S.V.P. BALLPOINT STICK PENS		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.33
TOPS PRISM PLUS LEGAL PADS-JR. LEGAL		2	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.18
BIC WITE OUT EZ CORRECT CORRECTION TAPE		2	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
SPARCO PREMIUM REINFORCED INSERTABLE TAB INDEXES		3	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
ECOLOGY RECYCLED FILLER PAPER		5	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
TICONDEROGA No. 2 PENCILS		3	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.77
HP 56 ORIGINAL INK CARTRIDGE		2	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.50

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HP 57 ORIGINAL INK CARTRIDGE		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.79
CRAYOLA 16-COLOR CLASSPACK CRAYONS		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.20
OIC PLASTIC SUPPLY BASKET		3	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
OIC PLASTIC SUPPLY BASKET		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.72
MATTEL UNO CARD GAME		4	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.32
TREND MULTIPLICATION FLASH CARDS		4	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.64
TEACHER CREATED RESOURCES DECORATIVE STORAGE BIN		1	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
ECOLOGY RECYCLED FILLER PAPER-LETTER- COLLEGE		5	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
PACON WIDE RULED FILLER PAPER		5	181901306	287706-0 9/27/2018	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
Check #: 0						
PO/InvoiceTotal:						\$582.83
Check Group:						
GBC ROLL FILM (LAMINATION PAPER)		3	181901379	287039-0 9/5/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$480.72
CHANGE ORDER#1 CHANGE LINE ITEM TO 11000.1000.56118.1010.019104.0000.61.0000. LC. 10/12/2018. LORELL PANEL FEET		2	181901379	287039-0 9/5/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.54
SCOTCH SELF SEAL LAMINATING POUCHES		2	181901379	287039-0 9/5/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$611.44
Check Group:						
AVERY LABELS. 100/BX WHITE		1	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.63
LEGAL PADS, 3 HOLE PUNCHED. TOPS DOCKET		1	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.55
AVERY LARGE DESK STYLE PERMANENT MARKERS. DOZEN/BX		5	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.15
AVERY ECONOMY WEIGHT SHEET PROTECTORS. LETTER SIZE CLEAR. 100/BX		2	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.96
LOOSE LEAF RINGS, 2" CAPACITY, 50/BOX		1	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.69
SHARPIE PRECISION ULTRA FINE POINT MARKERS-BLACK. 12/BX		4	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.48
AMPAD TABLOID-SIZE QUADRILLE PAD-BOTH SIDES RULING SURFACE. 50/PAD.		2	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.06
BUSINESS SOURCE 1 PLY COLORED CODING FILE FOLDERS-LETTER. 1/3 CUT. ASSORTED. 100/BX		6	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.78
SWINGLINE COMMERCIAL DESK STAPLER		10	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.70
FISKARS PLASTIC HANDLE CONTOURED EVERYDAY SCISSORS 8" OVERALL LENGTH.		10	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.40
WESTCOTT WOOD YARDSTICK 36"		6	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
ACCO BINDER CLIPS-LARGE, BLACK. 12/BX		5	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER- 1" CORE. BLACK		10	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40

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SMEAD MANILLA FOLDERS. LETTER 1/3 CU. 100/BX		3	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.54
SMEAD COLORED FOLDERS WITH REINFORCED TAB. LETTER, 1/3 TAB CUT. RED		4	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.28
BUSINESS SOURCE 3 HOLE ADJ. PAPER PUNCH. BLACK		4	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
SPARCO NICKEL PLATED 1 HOLE PUNCH		5	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.80
BUSINESS SOURCE STAPLE REMOVER.		10	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
SMEAD HANGING FOLDER FRAME. DRAWER SIZE.		1	181901559	286979-0 9/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.18
LOOSE LEAF RINGS, 2" CAPACITY, 50/BOX		1	181901559	286979-1 9/6/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.69
SPARCO 1/5 CUT TAB SLOTS COLORED HANGING FOLDERS-LETTER. ASSORTED		5	181901559	286979-1 9/6/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.85
DIXON OVERSIZED BEGINNER PENCIL #2 LEAD. DOZEN/BX		5	181901559	286979-1 9/6/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
FELLOWES 10 RING PLASTIC COMB BINDING BLACK, ROUND 25/PACK		5	181901559	286979-1 9/6/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.35
Check #: 0						
PO/InvoiceTotal:						\$1,069.54
Check Group:						
CHILDREN'S FACTORY 4 RING STORAGE BASKETBALL STAND		1	181901654	286999-1 9/28/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$195.31
CHILDREN'S FACTORY 4 RING STORAGE BASKETBALL STAND		1	181901654	286999-1 9/28/2018	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$195.31

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$390.62
Check Group:						
3 SHELVES BOOKCASE HARVEST - FOR LIBRARY STUDENT SPANISH BOOKS		1	181901694	287069-0 9/6/2018	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
BLACK STOOL MESH CHAIR		1	181901694	287069-0 9/6/2018	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.95
ROYAL BLUE RUG RECT, 6X9 - READING TIME CARPET		1	181901694	287158-0 9/7/2018	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$192.95
						Check #: 0
						PO/InvoiceTotal: \$633.90
Check Group:						
EXECUTIVE HIGH BACK CHAIR. 5 STAR BASE.		1	181902017	287704-0 9/21/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
						Check #: 0
						PO/InvoiceTotal: \$165.00
Check Group:						
HOUSE OF DOOLITTLE ACADEMIC MONTHLY PLANNER (BLACK)		4	181902163	287965-0 9/27/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
						Check #: 0
						PO/InvoiceTotal: \$31.68
Check Group:						
LORELL EXECUTIVE CHAIR		3	181902261	288073-0 10/1/2018	11000.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$735.30
						Check #: 0
						PO/InvoiceTotal: \$735.30
						Vendor Total: \$4,220.31

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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 #8 09/21/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00	
				9/21/2018	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 #9 09/28/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00	
				9/28/2018	SPEECH THERAPISTS - CONTRACTED	

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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: \$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	IN1783940 10/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
				Check #: 0		
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$66.25

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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	1043319129 9/21/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319180 9/24/2018	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	1043319273 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319277 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319279 9/28/2018	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	1043319281 9/28/2018	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	1043319357 10/2/2018	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	1060403398 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.28

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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	1060403435 9/28/2018	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	1063097782 9/27/2018	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	1063097785 9/27/2018	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	1063097793 9/27/2018	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	3043283345 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283483 9/25/2018	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	3043283484 9/25/2018	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	3043283485 9/25/2018	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	3043283486 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326168 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48

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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	7043326240 9/28/2018	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	7043326242 9/28/2018	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	7043326246 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64

Check #: 0

PO/InvoiceTotal:	\$1,448.91
Vendor Total:	\$1,448.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	BILWS8/315.00 8/25/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$315.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	BM--8/3000-- 8/9/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$30.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	BM--9/3000 9/13/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$30.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	GPAC-9/5800 9/18/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$58.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	TR9/10625 9/19/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	WATER-10/20.80 10/9/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$20.80

Check #: 0

PO/InvoiceTotal:	\$560.05
Vendor Total:	\$560.05

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$260.23
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$164.16
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$19.04
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$19.04
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$95.68
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$78.08
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$8.32
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$8.32
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$165.12
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$135.36
ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$37.28

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ATHLETICS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ATHLETICS 10/15/2018	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$37.28
CHAPARRAL HIGH DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL CHS 10/12/2018	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$512.64
CHAPARRAL HIGH DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL CHS 10/12/2018	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$480.96
CARL PERKINS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL ED SERV 10/12/2018	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$160.32
FEDERAL DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL FEDS 10/16/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$602.52
FEDERAL DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL FEDS 10/16/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.86
FEDERAL DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL FEDS 10/16/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$122.28
FINANCE DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL FINANCE 10/12/2018	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$431.36
HUMAN SERVICES DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL HR 10/12/2018	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$200.96
INSTRUCTIONAL MATERIALS DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL INST MAT 10/12/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$258.80
LIBRARY SERVICES DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL LIBRARY 10/12/2018	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$17.28
NURSING DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL NURSING 10/12/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$394.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL SECURITY 10/12/2018	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.49
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL SNP 10/12/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,208.86
SANTA TERESA HIGH SCHOOL GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL STHS 10/12/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$126.17
TECHNOLOGY DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL TECH 10/12/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$748.98

Check #: 0

PO/InvoiceTotal:	<u>\$7,445.95</u>
Vendor Total:	<u>\$7,445.95</u>

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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	CHS FB 10/04/18 10/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900258	CHS FB 10/04/18 MIL 10/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$74.35</u>
						Vendor Total: <u>\$74.35</u>

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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 23 3/4X85, .8GA		11	181901553	181901553 9/10/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,205.60
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 18X54, .8 GAUGE		6	181901553	181901553 9/10/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$430.80
Check #: 0						
PO/InvoiceTotal:						\$1,636.40
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 46 1/4X33 1/4		1	181902002	181902002 10/9/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$1,740.40

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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	CHS FB 09/28/18 9/28/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STHS FB 09/27/18 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STMS FB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	GHS VB 09/29/18 9/29/2018	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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HUEBNER, STEVEN 503 S KENTUCKY AVE ROSWELL	NM 88203					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902266	CHS FB 09/07/18 9/7/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/Invoice Total:						\$65.00
Vendor Total:						\$65.00

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
SMALL		8	181902023	1059 9/25/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$96.00
MEDIUM		8	181902023	1059 9/25/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$96.00
LARGE		8	181902023	1059 9/25/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$96.00
EXTRA-LARGE		4	181902023	1059 9/25/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$48.00
2 EXTRA-LARGE		2	181902023	1059 9/25/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$24.00

Check #: 0

PO/InvoiceTotal:	<u>\$360.00</u>
Vendor Total:	<u>\$360.00</u>

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KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	CMS FB 09/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	CMS FB 09/29/18 ML 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$92.35
Vendor Total:						\$92.35

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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	3881-5 10/8/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$472.70
					Check #: 0	
					PO/InvoiceTotal:	\$472.70
Check Group:						
LXN XP DB COLOR:SW6053 REDDEN EARTH		5	181902124	0887-5-09/27/18 9/27/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$205.80
					Check #: 0	
					PO/InvoiceTotal:	\$205.80
					Vendor Total:	\$678.50

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
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	10025863	10/2/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$344.87
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	10077286	10/7/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$204.08
					Check #: 0	
					PO/InvoiceTotal:	\$548.95
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	09256274	9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,909.62
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	09273772	9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,667.42
					Check #: 0	
					PO/InvoiceTotal:	\$9,577.04
Check Group:						
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	09238756	9/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,326.50

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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	09273773	21000.3100.56116.0000.019000.0000.42.0000	\$11,934.20
				9/27/2018	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	10025864	21000.3100.56116.0000.019000.0000.42.0000	\$775.90
				10/2/2018	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	10077287	21000.3100.56116.0000.019000.0000.42.0000	\$161.90
				10/7/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$16,198.50
Vendor Total:	\$26,324.49

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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	STHS SCG 10/02/18 10/2/2018	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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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...		0.32	181900909	ML SPED 09/04-18/18	24106.2100.55813.0000.019000.0000.55.0000	\$56.93
				10/8/2018	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...		0.32	181900909	ML SPED 09/19-27/18	24106.2100.55813.0000.019000.0000.55.0000	\$29.96
				10/8/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$86.89
					Vendor Total:	\$86.89

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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:						
BUSINESS SOURCE ELECTRIC ADJUSTABLE 3 HOLE PUNCH - BLACK		1	181901056	OE-8669-1 8/20/2018	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$106.14
STANLEY DUAL TEMPERATURE GLUE STICKS		2	181901056	OE-8669-1 8/20/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.64
FELLOWES MOUSE PAD - BLACK		5	181901056	OE-8669-1 8/20/2018	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.95
Check #: 0						
						PO/InvoiceTotal: \$143.73
Check Group:						
TONER CARTRIDGE FOR FAX MACHINE. BROTHER GENUINE TN450 MONO LASER HIGH YIELD BLACK TONER CARTRIDGE-MONOCHROME TONER. BLACK.		2	181901219	OE-QT-5265-1 8/23/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.28
Check #: 0						
						PO/InvoiceTotal: \$123.28
Check Group:						
CORRECTION TAPE 1/5 IN X 39. 4, SINGLE LINE 10/BX WHITE		8	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
FPC 40W DUAL TEMP GLUE GUN		5	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.15
CREATIVITY STREET HOT GLUE STICKS		10	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
PENTEL CHAMP MECHANICAL PENCILS		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.77

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PILOT DR. GRIP LTD MECHANICAL PENCILS		4	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
PENTEL CHAMP MECHANICAL PENCILS		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.77
BIC MECHANICAL PENCILS		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.53
ROLODEX MESH OBAL PENCIL CUP 4 COMPARTMENTS		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.04
5 COMPARTMENT SAMLL INCLINE SORTER		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.95
DRAWER DIRECTOR SEVEN COMPARTMENTS		1	181901338	OE-8727-1 8/24/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
Check #: 0						
PO/InvoiceTotal:						\$291.15
Check Group:						
PENCIL CUP QT-5474 LOG920001996 LOGITECH K350 WIRELESS KEYBOARD		3	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$196.65
LOG910001822 LOGITECH M510 WIRELESS MOUSE		3	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$142.08
AAGSKLP2432 DESK PADS 22" X 17"		20	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.40
AAGG520H00 WEEKLY APPTMT BOOK		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.77
AAGG23200 WEEKLY APPT BOOK 3-1/4' X 6-1/4"		2	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.14
AAG604620042 HARDCOVER WKLY/MTHLY PLANNER		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.43
AVE5026 AVERY EXTRA LG FILE FOLDER LABELS		2	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.56

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SMD64615 SMEAD POLY TABS		10	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
BAUSF7000 PLASTIBANDS 100/BX ASSORTED		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
EVEE92BP12 AAA ENERGIZER BATTERIES		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.27
EVEE91BW12EM AA ENERGIZER BATTERIES		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.89
SPR5082SP UNRULED LEGAL PADS 8-1/2 X 11 WHITE 1 DOZEN/PAC		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.57
SAN38201 PERMANENT MARKERS WIDE 12 PACK/BLACK		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
OIC26255 ROTARY ORGANIZER 16 COMPARTMENTS /BLACK		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.08
SAF325BL MESH DESKTOP ORGANIZER; 5 COMPARTMENT BLACK		1	181902181	OE-QT-5474-1 10/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.67
Check #: 0						
PO/InvoiceTotal:						\$738.71
Check Group:						
CARD STOCK PAPER		5	181902227	OE-8981-1 10/1/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$48.05
SHEET PROTECTORS		5	181902227	OE-8981-1 10/1/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$72.75
Check #: 0						
PO/InvoiceTotal:						\$120.80
Check Group:						
VERTIFLEX INSTACART OPEN TOP FILE CART. QUOTE: QT-5468.		1	181902233	OE-QT-5468-1 10/1/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$116.97

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Check #: 0

PO/InvoiceTotal:	\$116.97
Vendor Total:	\$1,534.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEREZ, GERARDO 63 KINGERY DRIVE EL PASO TX 79902						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900893	CHS FB 09/28/18 9/28/2018	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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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	1466-09/24/18 9/24/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,088.08
					Check #: 0	
PO/InvoiceTotal:						\$1,088.08
Vendor Total:						\$1,088.08

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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	1908056 9/17/2018	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	1908059 9/17/2018	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	1908062 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1908065 9/17/2018	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	1908068 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1908073 9/17/2018	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	1916554 9/19/2018	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	1916555 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17

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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	1916556 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1916557 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1916558 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1916561 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1926449 9/24/2018	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	1926450 9/24/2018	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	1926451 9/24/2018	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	1926452 9/24/2018	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	1926453 9/24/2018	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	1926461 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12

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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	1931291	21000.3100.56116.0000.019000.0000.42.0000	\$112.20
				9/25/2018	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	1931292	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				9/25/2018	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	1931293	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				9/25/2018	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	1931294	21000.3100.56116.0000.019000.0000.42.0000	\$139.52
				9/25/2018	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	1931299	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				9/25/2018	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	1931302	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				9/25/2018	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	1935598	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				9/26/2018	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	1935601	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				9/26/2018	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	1935604	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				9/26/2018	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	1935607	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				9/26/2018	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	1935610 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1935618 9/26/2018	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	1939890 9/27/2018	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	1939893 9/27/2018	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	1939896 9/27/2018	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	1939899 9/27/2018	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	1939904 9/27/2018	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	1939912 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1943829 9/28/2018	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	1943832 9/28/2018	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	1943835 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1943838 9/28/2018	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	1943843 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1943850 9/28/2018	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	810207007 9/18/2018	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	810207010 9/18/2018	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	810207013 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.33
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207016 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.93
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207019 9/18/2018	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	810207022 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.11

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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	82630134 9/19/2018	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	826301483 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301492 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301495 9/17/2018	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	826301498 9/17/2018	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	826301501 9/17/2018	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	826301504 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301507 9/17/2018	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	826301510 9/17/2018	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	826301513 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50

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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	826301516 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301519 9/17/2018	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	826301522 9/17/2018	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	826301531 9/17/2018	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	826301534 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301537 9/17/2018	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	826301540 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301543 9/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.67
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301549 9/18/2018	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	826301560 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16

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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	826301563 9/18/2018	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	826301566 9/18/2018	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	826301569 9/18/2018	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	826301572 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301575 9/18/2018	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	826301578 9/18/2018	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	826301581 9/18/2018	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	826301584 9/18/2018	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	826301587 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301590 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.52

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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	826301593 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301596 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301599 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301602 9/18/2018	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	826301613 9/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.30
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301616 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301631 9/19/2018	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	826301637 9/19/2018	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	826301640 9/19/2018	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	826301643 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.55

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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	826301646 9/19/2018	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	826301649 9/19/2018	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	826301652 9/19/2018	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	826301655 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301658-09/19/ 18 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301661-09/19/ 18 9/19/2018	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	826301664-09/19/ 18 9/19/2018	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	826301667-09/19/ 19 9/19/2018	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	826301670 9/19/2018	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	826301673 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.09

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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	826301676 9/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301709 9/24/2018	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	826301723 9/24/2018	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	826301726 9/24/2018	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	826301729 9/24/2018	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	826301732 9/24/2018	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	826301735 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301738 9/24/2018	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	826301741 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301744 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.48

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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	826301747 9/24/2018	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	826301750 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301753 9/24/2018	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	826301762 9/24/2018	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	826301765 9/24/2018	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	826301768 9/24/2018	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	826301771 9/24/2018	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	826301774 9/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301780 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301792 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.72

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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	826301795 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301798 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301801 9/25/2018	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	826301804-09/25/ 18 9/25/2018	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	826301807-09/25/ 18 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301810-09/25/ 18 9/25/2018	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	826301813-09/25/ 18 9/25/2018	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	826301816 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$216.67
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301819 9/25/2018	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	826301828 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39

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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	826301831 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301834 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301837 9/25/2018	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	826301840 9/25/2018	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	826301843 9/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301849 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301854 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301857 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.33
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301869 9/26/2018	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	826301872 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07

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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	826301875 9/26/2018	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	826301878 9/26/2018	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	826301881 9/26/2018	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	826301884 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301887 9/26/2018	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	826301896 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301899 9/26/2018	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	826301902 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301905 9/26/2018	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	826301908 9/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.92

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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	826301917 9/27/2018	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	826301930 9/27/2018	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	826301933 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301936 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301939 9/27/2018	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	826301942 9/27/2018	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	826301945 9/27/2018	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	826301948 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301951 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301954 9/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.38

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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	826301957-09/27/18	21000.3100.56116.0000.019000.0000.42.0000	\$131.91
				9/27/2018	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	826301960-09/27/18	21000.3100.56116.0000.019000.0000.42.0000	\$53.07
				9/27/2018	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	826301969	21000.3100.56116.0000.019000.0000.42.0000	\$99.11
				9/27/2018	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	826301972	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				9/27/2018	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	826301975	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				9/27/2018	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	826301978	21000.3100.56116.0000.019000.0000.42.0000	\$164.18
				9/27/2018	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	826301986	21000.3100.56116.0000.019000.0000.42.0000	\$93.15
				9/28/2018	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	826301989	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				9/28/2018	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	826301992	21000.3100.56116.0000.019000.0000.42.0000	\$71.79
				9/28/2018	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	826301995	21000.3100.56116.0000.019000.0000.42.0000	\$105.26
				9/28/2018	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	826301998 9/28/2018	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	826302004 9/28/2018	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	826302010 9/28/2018	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	826302013 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$159.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302016 9/28/2018	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	826302022 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302025 9/28/2018	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	826302028 9/28/2018	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	826302031 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302034-09/28/ 18 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12

Gadsden Independent Schools

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Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302093-10/03/ 18 10/3/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.71
Check #: 0						
PO/InvoiceTotal:						\$17,357.49
Vendor Total:						\$17,357.49

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Fiscal Year: 2018-2019

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 #2 WHOLE GRAIN TORTILLA - SIX INCH DIAMETER TORTILLAS		1	181900003	00858822 9/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,628.80
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		250	181900003	00859904 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,850.00
Check #: 0						
PO/InvoiceTotal:						\$5,478.80
Vendor Total:						\$5,478.80

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9/5-28/18	24106.2100.55813.0000.019000.0000.55.0000	\$122.14
				9/28/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$122.14
					Vendor Total:	\$122.14

Gadsden Independent Schools

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Voucher Batch Number: 1107 10/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912 Check Group:						
GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 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	9/10-21/18	11000.2100.53212.2000.019000.0000.55.0000		\$39,905.45
				9/21/2018	SPEECH THERAPISTS - CONTRACTED	
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	9/24-28/18	11000.2100.53212.2000.019000.0000.55.0000		\$15,852.85
				9/28/2018	SPEECH THERAPISTS - CONTRACTED	

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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:	\$55,758.30
Vendor Total:	\$55,758.30

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, ROMAN						
1029 FRAN DR						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901434	STM FB 10/6/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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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	2773 10/8/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,420.00
				Check #: 0		
					PO/InvoiceTotal:	\$9,420.00
					Vendor Total:	\$9,420.00

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Voucher Batch Number: 1107 10/19/2018

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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:						
PER DIEM FOR COLLEEN RUNYAN FOR TRAVEL FOR THE SSAC AND SNAC MEETING ON 09/27 AND 09/28 IN ALBUQUERQUE NM. (DEPARTURE 9/27 @ 8AM RETURN 9/28 8PM)		1	181902089	181902089 9/28/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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Voucher Batch Number: 1107 10/19/2018

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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 9/28/18 9/28/2018	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
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900274	GMS FB 10/6/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900274	GMS FB 10/6/18 MILE 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$84.25</u>
						Vendor Total: <u>\$84.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M						
P.O. BOX 111						
ANTHONY						
Check Group:						
NM 88021						
BLANKET PURCHASE ORDER - OFFICIAL FOR						
2018-2019 SCH. YR.						
		1	181901996	GMS VB 10/6/18	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/6/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIOLANTE, LUIS CARLOS						
7408 LUZ DE LUMBRE AVE.						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901555	GHS SCG 9/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901555	GHS SCG 9/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$6.75
Check #: 0						
						PO/InvoiceTotal: \$98.75
						Vendor Total: \$98.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI

P.O. BOX 2156

AUSTIN TX 78768

Check Group:

BLANKET P.O. RETAINER FEE FOR 2018-2019 SCHOOL YEAR.	1	181900229	548356	10/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$2,319.31
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Check #: 0

	PO/InvoiceTotal:	\$2,319.31
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	Vendor Total:	\$2,319.31
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Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON,KENDRA						
6789 CALICO DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902185	GMS VB 9/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902185	GMS VB 9/29/18 9/29/2018 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$64.13</u>
						Vendor Total: <u>\$64.13</u>

Gadsden Independent Schools

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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	GHS SCG 9/29/18 9/29/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901579	GHS SCG 9/29/18 9/29/2018 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$6.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$98.75</u>
						Vendor Total: <u>\$98.75</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$405,987.12

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1112 10/29/2018

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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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1112 10/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$130.00

End of Report