

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1222      02/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY						
1075 LOOP ROAD						
ATLANTA	GA	30337				
Check Group:						
RETURN PROGRAM FUNDING		1	181904423	181904423 2/5/2019	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$52,173.00
Check #: 0						
PO/InvoiceTotal:						\$52,173.00
Vendor Total:						\$52,173.00

Gadsden Independent Schools

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Voucher Batch Number: 1222 02/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$52,173.00

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
HEADPHONES ONE AND TABLET-READY PLUG		100	181903782	0223308 1/3/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$595.00
SHIPPING AND HANDLING		1	181903782	0223308 1/3/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
Check #: 0						
PO/InvoiceTotal:						\$630.70
Vendor Total:						\$630.70

Gadsden Independent Schools

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Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY						
Check Group:	TX	79821				
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...		118.2	181900908	01/14/19-01/31/19	24106.2100.55813.2000.019000.0000.55.0000	\$37.82
				1/31/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$37.82
					Vendor Total:	\$37.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 12-01/18/19 1/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$719.59
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 12-01/18/19 1/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,242.74
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 12-01/18/19 1/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 12-01/28/19 1/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,078.46
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 12-01/18/19 1/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$33.32
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 12-01/24/19 1/24/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$476.33

Check #: 0

PO/InvoiceTotal: \$3,600.57

Vendor Total: \$3,600.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	STHS BBB 01/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/26/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	STHS BBB 01/26/19 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$124.40
					Vendor Total:	\$124.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24879RS 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
PARTS AND MATERIALS		1	181900308	24879RS 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24881RS 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIALS		1	181900308	24881RS 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24888RS 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.00
PARTS AND MATERIALS		1	181900308	24888RS 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.50
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24893RS 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIALS		1	181900308	24893RS 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24901RS 12/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$525.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24928RS 12/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
PARTS AND MATERIALS		1	181900308	24928RS 12/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24931RS 12/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
PARTS AND MATERIALS		1	181900308	24931RS 12/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00

Check #: 0

PO/InvoiceTotal:	\$1,423.50
Vendor Total:	\$1,423.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
512 LINDA VISTA						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	GHS BBB 01/22/19 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	GHS BBB 01/22/19 MIL 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$96.25
Vendor Total:						\$96.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK DOG LLC						
DBA: THE SHORT BOOKS						
P.O. BOX 150110						
GRAND RAPIDS MI 49515						
Check Group:						
SERIES 1 FIRST WORDS READING GROUP		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.00
SERIES 3 EARLY WORDS READING GROUP		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
SERIES 4 NEXT WORDS READING GROUP		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
SERIES 1 FIRST WORDS SPANISH EDITION		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.00
SERIES 3 EARLY WORDS SPANISH EDITION		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
SERIES 4 NEXT WORDS SPANISH EDITION		2	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
SHIPPING		1	181902570	1553 10/24/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00

Check #: 0

PO/InvoiceTotal:	\$962.00
Vendor Total:	\$962.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$50,000.00. FROM \$1000,000.00 TO \$150,000.00. LC. 1/9/2019. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H - STUDENT TRAVEL FOR 2018-2019 SCHOOL YEAR FOR HIGH SCHOOL AND MIDDLE SCHOOLS.		1	181900043	ATHLETICS 12/2018	11000.1000.55817.9000.019000.0000.47.0651	\$16,248.35
				2/6/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$16,248.35
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 02/2019	13000.2700.55112.0000.019000.0000.41.0000	\$446,874.20
				2/5/2019	TRANSPORTATION CONTRACTORS	
					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 02/2019	13000.2700.54620.0000.019000.0000.41.0000	\$60,318.70
				2/5/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$60,318.70
					Vendor Total:	\$523,441.25

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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:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	GHS BBB 01/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/22/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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...		255.5	181900899	01/08/19-01/25/19	24106.2100.55813.0000.019000.0000.55.0000	\$81.76
				1/25/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$81.76
					Vendor Total:	\$81.76

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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:						
QUOTE #TEAM-0239 CLARY i5 OPS - PC (MR. DEMPSEY)		1	181901834	24-081274 10/17/2018	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$899.00
					Check #: 0	
					PO/InvoiceTotal:	\$899.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011 ALL GSC C-RSMEANS JOC REGION 8) REPLACE TORN CANVAS CANOPY W/METAL IN OUTDOOR DINING AREA BY CAFETERIA.		1	181902369	24-082811 12/5/2018	31700.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$30,418.31
					Check #: 0	
					PO/InvoiceTotal:	\$30,418.31
Check Group:						
(CES/ SANDOVAL 18-03B-R2011-ALL) RIVERSIDE ELEMENTARY SCHOOL CONCRETE BENCH WALL AND TABLE RELOCATION		1	181902439	24-083302 12/17/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,331.61
					Check #: 0	
					PO/InvoiceTotal:	\$8,331.61
Check Group:						
(CES/SANDOVAL 18-03B-R2011- ALL) MESQUITE ELEMENTARY SCHOOL PAVING REPAIRS (PARKING LOT)		1	181903282	24-084496 1/24/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,466.58
					Check #: 0	
					PO/InvoiceTotal:	\$5,466.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/CD MECHANICAL 16-05BB-C209-8) CHAPARRAL HIGH SCHOOL REPAIR LEAK AT IRRIGATION BACK FLOW. FOREMAN		3	181903397	24-084392	31700.4000.54315.0000.019000.0000.40.0000	\$228.15
				1/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		124	181903397	24-084392	31700.4000.54315.0000.019000.0000.40.0000	\$179.80
				1/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$407.95
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES REP 16-031B-C106-ALL FOR QUOTE #7889 DATED 12/20/2018 FOR SANTA TERESA HIGH SCHOOL SCIENCE LABS 2017-18 PROJECT. TWO 701695 STERILIZER STEROCLAVE. TOTAL \$2556.43 AND 1% CES FEE OF \$25.57 INCLUDED FOR A TOTAL OF \$2,582.00		1	181904111	24-084344	31100.4000.54500.0000.019000.0000.43.9974	\$2,556.43
				1/22/2019	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,556.43
Check Group:						
NM PUBLIC FACILITIES MANAGERS ASSOCIATION MEMBERSHIP DUES 2018-2019		1	181904392	41-002471	11000.2600.53711.0000.019000.0000.40.0000	\$1,575.00
				1/7/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,575.00
					Vendor Total:	\$49,654.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	CHS BBG 01/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	GHS BBG 01/18/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/18/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	GHS BBG 02/01/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/1/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	STHS BBB 01/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/25/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	STHS BBB 01/29/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/29/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$333.34
Vendor Total:	<u>                    </u>	\$333.34



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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	78691 10/1/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$110.50
					Check #: 0	
					PO/InvoiceTotal:	\$110.50
					Vendor Total:	\$110.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	CHS BBB 01/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	STHS BBB 01/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/25/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	STHS BBB 01/29/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/29/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	STHS BBB 01/29/19 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/29/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$219.74
Vendor Total:						\$219.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODESK 600 G2 3YR. ONSITE WARRANTY FOR 4TH, 5TH, AND 6TH GRADE CLASSROOMS----- NM SWREC CONTRACT #2015-12-17		20	181901463	99780591	31701.4000.57332.0000.019020.0000.61.9780	\$10,800.00
				12/20/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,800.00
Check Group:						
HP PRODESK 600 G2 (TOWERS ONLY)		8	181902080	99785447	31900.4000.57332.0000.019000.0000.44.0775	\$4,320.00
				12/21/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,320.00
Check Group:						
HP PRODESK 600 G2 (3YR. ONSITE WARRANTY) 13, 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE. GISD PD 600 STUDENT 8 ----- SWREC CONTRACT 2015-12-17		8	181902513	99741807	31701.4000.57332.0000.019001.0000.61.9780	\$4,320.00
				12/20/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,320.00
Check Group:						
HP LASERJET PRO M402N PRINTER - MONOCHROME - LASER-A4/LEGAL- 4800 X 600 DPI - UP TO 40 PPM - CAPACITY: 350 SHEETS - USB 2.0, GIGABIT LAN QUOTATION (OPEN)		1	181903320	99132362	11000.2600.57332.0000.019000.0000.40.0000	\$218.00
				11/26/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$218.00
Check Group:						

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HP LASERJET PRO M402N PRINTER -MONOCHROME- LASER-A4/LEGAL-4800 X 600 DPI-UP TO 40 PPM- CAPACITY:350 SHEETS - USB 2.0 GIGABIT LAN		1	181903538	99317335  12/5/2018	11000.2600.57332.0000.019000.0000.40.0000  SUPPLY ASSETS \$5,000 OR LESS	\$218.00
Check #: 0						
						PO/InvoiceTotal: <u>\$218.00</u>
Check Group:						
HP PRODESK 600 G2 ,13,4GB RAM, 500GB HD, DVDRW, WIN 10 PRO.KB AND MOUSE		2	181903827	100380223  1/18/2019	24101.1000.57332.1010.019025.0000.24.0675  SUPPLY ASSETS \$5,000 OR LESS	\$1,080.00
HP PRODISPLAY P203 LED MONITOR- 20' -1600X900- VA- 250 CD/M-1000:1-5 MS VGA, DISPLAYPORT- BLACK		2	181903827	100380223  1/18/2019	24101.1000.57332.1010.019025.0000.24.0675  SUPPLY ASSETS \$5,000 OR LESS	\$224.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,304.00</u>
						Vendor Total: <u>\$21,180.00</u>

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DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903548	CHS BBB 01/22/19 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903548	CHS BBB 01/22/19 MI 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903548	GHS BBG 01/18/19 1/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$136.35</u>
						Vendor Total: <u>\$136.35</u>

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$494.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,084.30
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,110.61
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,351.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,801.72
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,132.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,756.23
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$908.18
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 01/18/19 1/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$23.24

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,699.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,229.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 01/18/19 1/18/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$781.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$827.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$147.12
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 01/22/19 1/22/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,115.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 01/15/19 1/15/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 01/17/19 1/17/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,503.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$629.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13,255.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,725.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 01/24/19 1/24/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,887.40

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56,513.78
						Vendor Total: \$56,513.78



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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:						
36.1" HEIGHT 36" WIDTH x 11.5" DEPTH - RECYCLED - HARVEST- PARTICLEBOARD - 1EACH		8	181903969	291057-0 1/11/2019	31701.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,219.36
Check #: 0						PO/InvoiceTotal: \$1,219.36
Check Group:						
TONER, HP 30X HI YIELD BLACK (3500 PAGES) (PURPOSE OF ITEMS: INK IS NEEDED FOR 2 PRINTERS. ONE IS USED AT THE IEP ROOM AT BERINO ELEMENTARY TO PRINT OUT PAPERWORK FOR IEP MEETINGS. THE ONE ONE IS USED BY AN INSTRUCTIONAL SPECIALIST TO PRINT TASK FOR STUDENTS)		4	181904074	291297-0 1/18/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$444.56
ACCO SQUARE MAGNETIC CLIPS 2 1/4 SIZE LARGE (PURPOSE OF ITEMS: MAGNETIC CLIPS IS NEEDED FOR THE SPECIAL ED OFFICE FOR OFFICE USE)		12	181904074	291297-0 1/18/2019	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.88
Check #: 0						PO/InvoiceTotal: \$474.44
Check Group:						
SAN81505 EXPO MARKER BOARD ERASER		8	181904106	291335-0 1/17/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.72
MMMR33010SSAN POST IT POP UP NOTES		2	181904106	291335-0 1/17/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.96
CKC988110 CREATIVITY STREET WHITE BOARDS DZN		4	181904106	291335-0 1/17/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$78.48
ROA77333 COMPOSITION NOTEBOOKS		100	181904106	291335-0 1/17/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$197.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$344.16
Check Group:						
MONTHLY CLASSIC REFILL WHITE/GREEN JAN-DEC 2019 8 1/2 X 11, VIEW WHOLE MONTH AT ONCE, TABBED 1 MONTH PER 2-PAGE SPREAD WITH RULED BLOCKS, PAST AND FUTURE MONTHS REFERENCE. INCLUDES MONTHLY TO DO DIARY SECTIONS.		1	181904107	291331-0 1/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
						Check #: 0
						PO/InvoiceTotal: \$21.00
Check Group:						
INK FOR MRS. RAPANUT INSTRUCTIONAL COACH		1	181904146	291440-0 1/22/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$140.31
INK FOR MS. LORENZO ASSISTANT PRINCIPAL		1	181904146	291440-0 1/22/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.86
						Check #: 0
						PO/InvoiceTotal: \$236.17
Check Group:						
BLEACH FREEE DISINFECTING WIPES		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.76
COLOROX WIPES		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
CLORIX WIPES 2 PER PACK		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.86
LYSOL ALL PURPOSE CLEANER		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35
CARD STOCK - IVORY		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.82
COVER STOCK		5	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$106.50
CARD STOCK FIREBALL		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD STOCK BRIGHT YELLOW		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.66
FILE FOLDERS RED		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.76
PAPER MATE 0.7 PENS BLUE INK		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.16
CARD STOCK TERRA GREEN		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08
LASER PRINT BUSINESS CARDS		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.18
RUBBER CEMENT W/BRUSH		27	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$87.21
ADDRESS LABELS 250 SHEETS 7500/PACK		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.32
SHIPPING LABELS 250 SHEETS 2500/PACK		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.60
ADJUSTABLE FOOTEST		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.59
SHELF		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.09
WHITE OUT		7	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.69
SCOTH HEAVT DUTY PACKAGING TAPE		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$138.06
LYSOL SPRAY ORIGINAL SCENT		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
CLEAR BADGE HOLDE		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.52
BADGE STRAP W/ CLIP		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.36

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MONTHLY DESK PAD CALENDAR 2019		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.12
WEEKLT MONTHLY PLANNER 2019		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.09
WIRELESS MOUSE BLACK		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.17
GEL WRISTREST PLATFORM FOR KEYBOARD		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.13
SCOTH DISPLAY POCKET		20	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$116.40
ZIPLOC BAGS		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.06
HP 74/75 ORIGINAL INK CARTRIDGE COMBO PACK BLACK, CYAN, MAGENTA, YELLOW .		5	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$287.30
DESK/WALL CALENDAR 2019		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.01
DOUBLE TICKET ROLL		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.24
ROLL TICKERS BLUE		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
ROLL TICKETS RED		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
ROLL TICKET YELLOW		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
ROLL TICKETS WHITE		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
PILOT FINE PEN BLUE		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.51
PILOT EXTRA FINE POINT BLUE INK		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE CHISEL TIP POINT STYLE BLACK		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.68
SHARPIE FINE, METALIC/SILVER		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
MEDIUM/LARGE RUBBER FINGER TIPS		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.44
INSERTABLE TABS		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.28
INSRTABLE TABS BLUE		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.28
INSERTABLE TABS CLEAR		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56
INDEX TAABS ASSORTED		3	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.79
SHEET PROTECTORS 8-1/2 X 11		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.02
LARGE RUBBER FINGER TIPS		4	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.56
EXTRA LARGE RUBBER FINGER TIPS		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.78
RECEIPT PAPER 3/PK		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.29
SHREDDER OIL		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00
ENERGIZER AAA ALKALINE BATTERIES		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.74
3M MONITOR MOUNT DOCUMENT CLIP		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.92
ALL PURPOSE DUCT TAPE		5	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.10

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WITE-OUT LINER CORRECTION TAPE		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.14
BLUE INK FOR STAMP PADS		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
RED INK FOR STAMP PADS		1	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.66
LYSOL SPRAY FRESH SCENT		2	181904177	291506-0 1/29/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
Check #: 0						
PO/InvoiceTotal:						\$2,327.22
Check Group:						
INVISIBLE TAPE/12 PK		10	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.10
BINDER, 1/2"		10	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.00
BINDER, 1 1/2"		5	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.00
BINDER, 2"		5	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.05
TAB DIVIDERS		50	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$47.50
CARD STOCK - BRIGHT WHITE		1	181904263	291719-0 1/29/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$10.49
Check #: 0						
PO/InvoiceTotal:						\$208.14
Check Group:						
AVERY EASY PEEL ADDRESS LABELS		1	181904358	291762-0 1/31/2009	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$90.19
BUSINESS SOURCE 1/3 CUT ONE-PLY TAB LEGAL FILE FOLDERS		1	181904358	291762-0 1/31/2009	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$34.57

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CANNON LS82Z HANDHELD CALCULATOR - BIG DISPLAY, LARGE PLASTIC KEYTOP		1	181904358	291762-0 1/31/2009	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.33
SMEAD COLORED HANGING FOLDERS WITH TABS - LEGAL		2	181904358	291762-1 2/4/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$44.82
Check #: 0						
						PO/InvoiceTotal: <u>\$176.91</u>
Check Group:						
PACON CORPORATION PACON PRIVACY BOARDS 4 PACKS		33	181904405	291842-0 1/31/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$375.87
Check #: 0						
						PO/InvoiceTotal: <u>\$375.87</u>
						Vendor Total: <u>\$5,383.27</u>

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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 #22 01/25/19	11000.2100.53212.2000.019000.0000.55.0000	\$9,992.13
				1/25/2019	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 #23 02/08/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,353.50
				2/8/2019	SPEECH THERAPISTS - CONTRACTED	



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Check #: 0

PO/InvoiceTotal: \$21,345.63

Vendor Total: \$21,345.63

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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	IN1918000 2/1/2019	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
Check Group:						
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1745206 8/28/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$264.96
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1799860 10/13/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1833523 11/12/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1864565 12/8/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$1,014.96
Check Group:						

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48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	IN1873055	13000.2700.54620.0000.019000.0000.41.9815	\$1.64
				12/18/2018	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$1.64
					Vendor Total:	\$1,082.85

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ELLIS, RYAN BLAINE						
244 BEX CT. B1						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903674	GHS BBG 01/29/19 1/29/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2018 BID#14-15-15		1	181900841	2018309	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				1/1/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043311804 1/24/2019	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	1043311805 1/24/2019	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	1043311806 1/24/2019	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	1043311807 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043311956 1/31/2019	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	1043312034 2/4/2019	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	1043312040 2/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060404213 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.93

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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	1060404237 1/18/2019	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	1060405261 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405280 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405316 1/29/2019	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	1063099785 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063099922 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063099925 1/31/2019	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	1063099928 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043311574 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.33
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043311575 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285758 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285759 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285918 1/22/2019	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	3043285919 1/22/2019	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	3043285920 1/22/2019	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	3043285921 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285922 1/22/2019	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	3043285925 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043286092 1/29/2019	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	3043286093 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72



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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	3043286094 1/29/2019	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	3043286095 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.87
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043286096 1/29/2019	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	3043286097 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328539 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329223 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.10
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329224 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329310 1/17/2019	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	7043329311 1/17/2019	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	7043329469 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329471 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329516 1/24/2019	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	7043329517 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329518 1/24/2019	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	7043329519 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329521 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.61
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329522 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329523 1/24/2019	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	7043329614 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329696 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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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	7043329700  1/31/2019	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	7043329701  1/31/2019	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$38.94

Check #: 0

PO/InvoiceTotal:	\$3,302.01
Vendor Total:	\$3,302.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ITALIAN BUFFET: INCLUDES SALAD, DRINK, AND DESSERT		50	181904156	181904156 1/22/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$500.00
CHANGE ORDER#1 INCREASE PO \$200.00 TO PAY INVOICE. LC. 1/28/2019.		1	181904156	181904156 1/22/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$700.00</u>
Check Group:						
BPA REGIONAL COMPETITION REGISTRATION		1	181904278	181904278 2/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$65.00</u>
Check Group:						
TICKET SALE SILENT AUCTION BPA CLUB		1	181904445	181904445 2/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$338.00
TICKET SALE SILENT AUCTION PANTHER PAW		1	181904445	181904445 2/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$338.00
TICKET SALE SILENT AUCTION YEARBOOK		1	181904445	181904445 2/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$140.00
CLUB HAS NO ACTIVITY PLEASE CLOSE ACCOUNT		1	181904445	181904445 2/4/2019	70000.1000.00000.9000.019018.0000.63.6870 MESA	\$767.76
Check #: 0						
						PO/InvoiceTotal: <u>\$1,583.76</u>
						Vendor Total: <u>\$2,348.76</u>

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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	BM--1/3000 1/10/2019	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	ENGLNRPED1/15 5.00 1/22/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$41.80
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$1,387.00 TO \$2,187.00. LC. 1/28/2019		1	181900223	ENGLNRPED1/15 5.00 1/22/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$113.20
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	GPAC-1/5800 1/15/2019	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	GPAC-12/5800 12/18/2018	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	TR1/10625 1/16/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25

Check #: 0

PO/InvoiceTotal:                      \$407.25

Vendor Total:                      \$407.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
GRABER ALUMINUM BLINDSCOLOR ALMOND 8 GAUGE 26 1/2 X 46		1	181903589	181903589 2/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.60
					Check #: 0	
					PO/InvoiceTotal:	\$79.60
					Vendor Total:	\$79.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL 2444 CALLE DE VISTA LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902393	CHS BBB 01/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$79.34</u>
					Vendor Total:	<u>\$79.34</u>

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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:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS BBB 01/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$117.34
				1/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$117.34
					Vendor Total:	\$117.34



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
(QUOTE#:19-FGT PUMPC) FLYGT SUBMERSIBLE SEWAGE PUMP TYPE:NP 3153.095-0015 FLYGT BASIC REPAIR KIT (EXPLOSION PROOF) - MECHANICAL SEAL - RETAINING RING 83 O7 62 - O-RING KIT - UPPER & LOWER BEARING - RETAINING RING 82 59 06 - SPRING WASHER - PN: 657 17 08		1	181904171	228730	31700.4000.57332.0000.019000.0000.40.0000	\$1,989.00
				1/30/2019	SUPPLY ASSETS \$5,000 OR LESS	
LABOR RATE \$95.00/HR JCH REPAIR LABOR FOR THE ABOVE PUMP (8 HRS) - 802 NEUTRAL PUMP OIL, - MISC. SHOP SUPPLIES - LUBE (BEARING GREASE) -USED PUMP OIL DISPOSAL FEE - INSTALLATION OF PUMP		10	181904171	228730	31700.4000.54315.0000.019000.0000.40.0000	\$950.00
				1/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,939.00
Check Group:						
(QUOTE#: 19-PUMPC) EXTREME E-ONE PUMP PARTS. (1) MOTOR ROTOR WITH BEARINGS (5201) - (1) MECHANICAL SEAL (1208) - (1) PUMP ROTOR (8008) - (1) PUMP STATOR (8203) - (1) DOUBLE O-RINGS (6202) - (1) ALARM SWITCH (7291) - (1) ON/OFF SWITCH (7290)		1	181904299	228761	11000.2600.56118.0000.019000.0000.40.0000	\$1,100.00
				1/30/2019	GENERAL SUPPLIES AND MATERIALS	
JCH LABOR FOR DISASSEMBLE AND INSTALLING NEW PARTS (SHOP TESTED)		1	181904299	228761	11000.2600.54315.0000.019000.0000.40.0000	\$100.00
				1/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$4,139.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	GHS BS 01/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/25/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUAREZ, ARMANDO						
9734 DARWAY						
EL PASO	TX 79925					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		2	181904266	12119 1/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		80	181900002	01175096 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,034.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,034.40
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01139655 1/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.08
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01157295 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.48
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01157296 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.32
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01175094 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,069.91
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01211599 1/21/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,212.00
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01225623 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,108.40
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01225624 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.10

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GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01243371	21000.3100.56116.0000.019000.0000.42.0000	\$2,951.80
				1/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01243372	21000.3100.56116.0000.019000.0000.42.0000	\$231.20
				1/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$17,663.29
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	01139656	21000.3100.56116.0000.019000.0000.42.0000	\$465.36
				1/13/2019	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	01157298	21000.3100.56116.0000.019000.0000.42.0000	\$6,174.57
				1/15/2019	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	01157299	21000.3100.56116.0000.019000.0000.42.0000	\$399.40
				1/15/2019	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	01157300	21000.3100.56116.0000.019000.0000.42.0000	\$139.79
				1/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	01175097	21000.3100.56116.0000.019000.0000.42.0000	\$10,751.03
				1/17/2019	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	01175098	21000.3100.56116.0000.019000.0000.42.0000	\$59.91
				1/17/2019	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	01175099	21000.3100.56116.0000.019000.0000.42.0000	\$437.03
				1/17/2019	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	01211600	21000.3100.56116.0000.019000.0000.42.0000	\$269.40
				1/21/2019	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	01225687	21000.3100.56116.0000.019000.0000.42.0000	\$13,296.36
				1/22/2019	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	01243373	21000.3100.56116.0000.019000.0000.42.0000	\$5,529.63
				1/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	01243374	21000.3100.56116.0000.019000.0000.42.0000	\$54.66
				1/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$37,577.14</u>
Check Group:						
UDIS WHITE BREAD-GLUTEN FREE 6/24 OZ.		5	181902671	01157297	21000.3100.56116.0000.019000.0000.42.0000	\$212.90
				1/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
SMART FL-PIZZA CRUST GLUTEN FREE 8" 12/3.5 OZ.		3	181902671	10304776	21000.3100.56116.0000.019000.0000.42.0000	\$91.23
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
RICH'S ITALIAN ROLLS-GLUTEN FREE 48/4.4 OZ.		1	181902671	10304776	21000.3100.56116.0000.019000.0000.42.0000	\$49.22
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
UDIS WHITE BREAD-GLUTEN FREE 6/24 OZ.		5	181902671	10304776	21000.3100.56116.0000.019000.0000.42.0000	\$212.90
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
RICH'S ITALIAN ROLLS-GLUTEN FREE 48/4.4 OZ.		4	181902671	11047045	21000.3100.56116.0000.019000.0000.42.0000	\$196.88
				11/4/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$763.13</u>
						Vendor Total: <u>\$57,037.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCERO, CHRIS 4322 KINGSTON CT. LAS CRUCES	NM 88012					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$900.00. FROM \$100.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018 - 2019 SCH. YR.		1	181902395	CHS BBG 01/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$900.00. FROM \$100.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018 - 2019 SCH. YR.		1	181902395	CHS BBG 01/22/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$900.00. FROM \$100.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018 - 2019 SCH. YR.		1	181902395	GHS BBG 01/29/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/29/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$900.00. FROM \$100.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018 - 2019 SCH. YR.		1	181902395	GHS BBG 01/29/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/29/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$178.60

Vendor Total: \$178.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, EDWARD						
512 LINDA VISTA ROAD						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903021	GHS BBG 01/18/19 1/18/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
Check #: 0						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MITCHELL, DAMARRIO						
2145 AVALON DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904268	CHS BBB 01/22/19 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904268	CHS BBB 01/22/19 ML 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$104.35</u>
						Vendor Total: <u>\$104.35</u>

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
BASEBALL HELMETS/EASTON HELMET		8	181904144	44015 1/23/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$260.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900906	ML SPED 01/10-31/19	24106.1000.55813.2000.019000.0000.55.0000	\$45.44
				2/4/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.44
					Vendor Total:	\$45.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
BLANKET PO FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTATIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5: FURNISH COMPENENTS, PARTS, AND SUPPLIES 6. THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE (1) SERIAL # U15B46687 TRANE (2) SERIAL # U15B46688 CHAPARRRRAL ELEMENTARY - TRANE (1) SERIAL # U16F556012 TRANE (2) SERIAL # U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL# U17F08677 TRANE (2) SERIAL# U17FO8676 GADSDEN HIGH SCHOOL TRANE(OLD ENGLISH) SERIAL #U17K64745 TRANE(TRADES) SERIAL #U12D28973 TRANE(MAIN) SERIAL# U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL# TRANE(WEST) SERIAL# THIS PRICING IS BASED ON REGION 19 AWARDED CONTRACT #18-7285	1	181900748	307548	11/27/2018	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$14,673.39
					Check #: 0	
					PO/InvoiceTotal:	\$14,673.39
					Vendor Total:	\$14,673.39

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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:						
D-RING BINDER, W/POCKETS, 5 IN. CAPACITY WHITE		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.20
POST-IT FLAGS 1 IN. WIDE ASSORTED COLORS VALUE PACK		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.78
AVERY 3/4 IN. ROUND COLORED CODING LABELS		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.92
BOSTITCH B8 IMPULSE 45 ELECTRIC STAPLER		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.99
BOSTITCH POWER CROWN PREMIUM STAPLES		6	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.26
SWINGLINE, SMARTTOUCH STAPLER		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.58
BOSTITCH CLASSIC METAL STAPLER		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.90
AVERY SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.12
VIEW BINDER W/ 2 INSIDE POCKETS 1 IN. CAPACITY WHITE		150	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$316.50
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER- SMOOTH 500/ RE-ENTRY RED		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER- 500-LIFT-OFF LEMON (YELLOW)		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
PREMIUM COPY PAPER 500 GOLDENROD		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.95

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HAMMERMILL SUPER PREMIUM PAPER, SMOOTH, 500 LILAC		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.45
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER- 500/ TERRESTRIAL TEAL		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER- SMOOTH 500/ MARTIAN GREEN (LIME GREEN)		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS INKJET PRINT MULTIPURPOSE CARD		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
ASTROBRIGHTS INKJET PRINT MULTIPURPOSE CARD, SMOOTH 250/ SOLAR YELLOW		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
ASTROBRIGHTS INKJET PRINT MULTIPURPOSE CARD, SMOOTH 250/ LUNAR BLUE		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
ASTROBRIGHTS INKJET PRINT MULTIPURPOSE CARD, SMOOTH 250/ COSMIC ORANGE		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
TRU-RAY CONSTRUCTION PAPER 12IN X 9 IN. 50- PACK SKY BLUE		20	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.60
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 12 IN. X 18 IN. 50PACK/SKY BLUE		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.90
TRU- RAY HEAVUWEIGHT CONSTRUCTION PAPER 18IN X 12IN. 50/PACK, WHITE		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
TRU-RAY CONSTRUCTION PAPER 12IN X 9IN. 50/ PACK- LILAC		20	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.60
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER 12IN. X 18 IN. LILAC		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10

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TRU RAY CONSTRUCTION PAPER 12IN. X 9IN. 50 PACK- PURPLE		20	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.60
RIVERSIDE CONSTRUCTION PAPER 18IN. 12IN. 50PACK- VIOLET		5	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
CONSTRUCTION PAPER SMOOTH 9IN. X 12 IN. 50 PACK-BLACK		20	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 12 IN. X 18IN 50 PACK, BLACK		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.70
RUBBER BANDS SIZE 33, NATURAL CREPE		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.22
STAINLESS STEEL SCISSORS, BENT, 8IN. L, BLACK HANDLES		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
CONSTRUCTION PAPER SMOOTH TEXTURED 12IN. X 18 IN. 50/ PACK - HOLIDAY GN		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
CONSTRUCTION PAPER SMOOTH TEXTURED, 12IN. X 18 IN. 50 PACK-YELLOW		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
ELMERS ROSS 4 OZ BOTTLE RUBBER CEMENT WITH BRUSH		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
CORRECTION TAPE, SINGLE LINE, VALUE PK,		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.62
BIC WITE-OUT QUICK DRY CORRECTION FLUID		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.26
RIVERSIDE CONSTRUCTION PAPER 18IN. X 12 IN. 50 PACK-PINK		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
PACON CONSTRUCTION PAPER, 9IN. X 12IN. 50/PK. ORANGE		10	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.30



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PAPER MATE INK JOY GEL PEN, BLACK BARREL		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.94
PAPER MATE INK JOY GEL PEN, BLUE BARREL		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.47
PACON COLORED KRAFT DUO-FINISH KRAFT PAPER YELLOW		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-WHITE		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.70
SPECTRA ARTRAFT DUO-FINISH KRAFT PAPER- GREY		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.62
RAINBOW CRAFTED KRAFT DUP-FINISH KRAFT PAPER-DARK BLUE		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.92
RAINBOW CRAFTED KRAFT DUP-FINISH KRAFT PAPER- BRIGHT BLUE		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.62
RAINBOW CRAFTED KRAFT DUP-FINISH KRAFT PAPER-RED		1	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
RAINBOW CRAFTED KRAFT DUP-FINISH KRAFT PAPER-SKY BLUE		2	181903998	OE-9691-1 1/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.34
Check #: 0						
PO/InvoiceTotal:						\$2,879.50
Check Group:						
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - RED		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - COBALT BLUE		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26

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PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - HYPER ORANGE		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - HOT PINK		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - LEMON YELLOW		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER - VIOLET PURPLE		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
PACON KALEIDOSCOPE MULTI-PURPOSE - PUMPKIN ORANGE		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$271.26
HAMMERMILL SUPER - PREMIUM PAPER - GRAY		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$228.42
HAMMERMILL SUPER - PREMIUM PAPER - CANARY		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$228.42
HAMMERMILL SUPER - PREMIUM PAPER - BLUE		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$228.42
HAMMERMILL SUPER - PREMIUM PAPER - SALMON		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$228.42
HAMMERMILL SUPER - PREMIUM PAPER - BUFF		18	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$228.42
PACON BOND PAPER - NEON PINK		15	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.15
PACON BOND PAPER - NEON GREEN		15	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.15
SPARCO MULTI-PAPER - GOLDENROD		15	181904198	OE-QT-5717-1 1/25/2019	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.85

Check #: 0

PO/InvoiceTotal: \$3,335.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,214.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-01/24/19 1/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
Check #: 0						
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		100.8	181900907	ML SPED 01/10-31/19	24106.2100.55813.0000.019000.0000.55.0000	\$32.26
				2/4/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$32.26
					Vendor Total:	\$32.26

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POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE \$400.00. FROM \$500.00 TO \$900.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903387	GHS BBG 01/29/19  1/29/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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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	2207681 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2207683 1/9/2019	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	2207684 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2207685 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2207690 1/9/2019	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	2212425 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2212428 1/11/2019	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	2212431 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.02

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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	2212435 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2212441 1/11/2019	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	2212452 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810209131 1/10/2019	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	810209134 1/10/2019	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	810209137 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810209140 1/10/2019	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	810209143 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810209146 1/10/2019	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	826305169-01/08/ 19 1/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32



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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	826305172 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826305175 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.54)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305176 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826305179 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$19.83)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305189 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305192 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305195 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305198 1/9/2019	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	826305201 1/9/2019	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	826305204 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$14.29)

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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	826305205 1/9/2019	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	826305208 1/9/2019	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	826305211 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826305214 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$27.76)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305215 1/9/2019	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	826305216 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826305219 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$19.83)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305220 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305223 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826305226 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$16.51)

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305227 1/9/2019	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	826305230 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$46.17)
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305231 1/9/2019	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	826305234 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$212.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305252 1/10/2019	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	826305255 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305258 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305264 1/10/2019	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	826305267 1/10/2019	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	826305270 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$264.24

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305273 1/10/2019	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	826305276 1/10/2019	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	826305279 1/10/2019	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	826305282 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305285 1/10/2019	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	826305288 1/10/2019	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	826305291 1/10/2019	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	826305294 1/10/2019	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	826305297 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305300 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.74

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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	826305312 1/11/2019	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	826305315 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305318 1/11/2019	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	826305324 1/11/2019	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	826305327 1/11/2019	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	826305336 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305339 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.68
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305342 1/11/2019	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	826305345 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305348 1/11/2019	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	826305351 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305354 1/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305357 1/11/2019	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	826305413 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32

Check #: 0

PO/InvoiceTotal:	\$7,164.97
Vendor Total:	\$7,164.97

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224      02/08/2019

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 #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		100	181900003	00865525 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

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	1/7-31/19	24106.2100.55813.0000.019000.0000.55.0000	\$102.91
				1/31/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$102.91
					Vendor Total:	\$102.91



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC  
 DBA: RIO GRANDE THERAPY GROUP  
 109 S. FESTIVAL  
 EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00		1	181900776	1/14-25/19	11000.2100.53212.2000.019000.0000.55.0000	\$33,208.99
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1/25/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$33,208.99
Vendor Total:	\$33,208.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR RACHAEL RIVERA TO ATTEND (NM AER CONFERENCE) NEW MEXICO CHAPTER. ASSOCIATION FOR EDUCATION AND REHABILITATION OF THE BLIND AND VISUALL IMPAIRED CONFERENCE IN ALBUQUERQUE NEW MEXICO ON 1-30-2019-2-1-2019. DEPARTURE DATE/TIME 1-29-2019 4:00 PM RETURN DATE/TIME 2-1-2019 4:00 P.M. PER DIEM FOR 3 DAYS AT \$85.00 A DAY FOR A GRAND TOTAL OF \$255. THIS TRAINING IS NEEDED SO THAT THE CERTIFIED TEACHER FOR THE BLIND AND VISUALLY IMPAIRED CAN GET THE MOST UPDATED INFORMATION OUT THERE. AFTER SIX YEARS, THIS CONFERENCE RETURNS TO PROVIDE PROFESSIONAL DEVELOPMENT FOR SPECIALIST WHO WORK WITH BLIND AND VISUALLY IMPAIRED. THE KEYNOTE SPEAKERS AND BREAKOUT SESSIONS INFORMED THEM ON THE NEWEST INFORMATION ON THEIR FIELD.	1	181904182	181904182	24106.1000.53330.2000.019000.0000.55.0000		\$255.00
				2/1/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224      02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
4" COBE BASE (120 LN FT EACH BOX)		4	181903901	2818 1/19/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$319.80
					Check #: 0	
					PO/InvoiceTotal:	\$319.80
					Vendor Total:	\$319.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

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:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GHS BS 01/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/25/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GHS GBB 2/1/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/1/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DR.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904011	GHS GBB 1/29/19 1/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS BBB 1/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS GBB 1/29/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/29/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$152.00
					Vendor Total:	\$152.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	1/17-23/19	11000.2100.53212.2000.019000.0000.55.0000		\$2,654.96
				1/23/2019	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	1/24-31/19	11000.2100.53212.2000.019000.0000.55.0000		\$3,982.44
				1/31/2019	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$6,637.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,637.40



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTTON, WILLIAM R.						
8304 MT BALDY DR.						
EL PASO	TX	79904				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	CHS BBB 1/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/22/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS BBB 1/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/25/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS GBB 1/29/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/29/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$187.34
					Vendor Total:	\$187.34

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224      02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORRES, ISAIAH						
1924 CHEROKEE RD. NW						
ALBUQUERQUE                      NM   87107						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903023	CHS BBB 1/22/19 1/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 02/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$847,288.72

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236

02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
REMOVAL OF EXISTING 5' FENCE ONLY @ 1.50		130	181903978	0000067 2/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00
NEW 5' FENCE ONLY @ 4.35		130	181903978	0000067 2/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$565.50
44" X 86" WALK GATE @ 175.		1	181903978	0000067 2/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$175.00
LABOR TO INSTALL GATE AND DIG OUT FENCE & MISC. FITTINGS TO F@200.00		1	181903978	0000067 2/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$276.65
				Check #: 0		
					PO/InvoiceTotal:	\$1,212.15
Check Group:						
REMOVAL OF 8 FENCE ONLY @ 125.00		2	181904336	0000066 2/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
NEW 8 FENCE ONLY @ 7.50		60	181904336	0000066 2/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
LABOR TO STRETCH AND TIE FABRIC TO POST @ 275.00		2	181904336	0000066 2/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$634.38
				Check #: 0		
					PO/InvoiceTotal:	\$1,334.38
					Vendor Total:	\$2,546.53

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1236      02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES                      NM   88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903225	STHS BBB 02/08/19 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236 02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT P.O. BOX 703168 DALLAS TX 75370						
Check Group:						
LABSONIC HEADPHONE WITH MIC		200	181904474	0224164 2/5/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,490.00
SHIPPING & HANDLING		1	181904474	0224164 2/5/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,579.40
					Vendor Total:	\$1,579.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1236      02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO                      NM    88310						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902407	GHS BBG 02/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902407	GHS BBG 02/08/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/8/2019	OTHER SERVICES	
				2/8/2019	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$96.25
					Vendor Total:	\$96.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236 02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAGA, CALIXTO 5244 JOSE CARDENAS EL PASO TX 79912	1722					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$69.00. FROM \$260.00 TO \$329.00. LC. 2/20/2019. ILLUMINATE CONFERENCE CALIXTO ARZAGA DEPART : JANUARY 30 @ 11:00 AM RETURN :FEB 1 @ 10: PM		1	181904337	01/30/19-02/01/19	11000.2500.53330.0000.019000.0000.44.0775	\$299.00
				2/1/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236

02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
512 LINDA VISTA						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	CHS BBG 02/08/19 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	CHS BBG 02/08/19 MIL 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	GHS BBB 02/12/19 2/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	GHS BBB 02/12/19 MIL 2/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$162.60

Vendor Total: \$162.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236 02/22/2019

Fiscal Year: 2018-2019

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:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 12/2018 2/14/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$16,214.55
					Check #: 0	
						PO/InvoiceTotal: \$16,214.55
Check Group:						
ON TRACK PRE-K STUDENT TRANSPORTATION FOR THE FY/SY 2018 - 2019. ALL FOUR CENTERS.		1	181900653	PREK FALL 2018 2/4/2019	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$73,659.32
					Check #: 0	
						PO/InvoiceTotal: \$73,659.32
Check Group:						
TRANSPORTATION FOR TEACHER CADET STUDENT INTERSHIP PROGRAMS (FALL 2018 SEMESTER) 32 DAYS		1	181901704	TEACH CADET FALL2018 1/18/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$2,513.15
					Check #: 0	
						PO/InvoiceTotal: \$2,513.15
						Vendor Total: \$92,387.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236 02/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDER PARTS GROUP, INC.						
DBA: NAPA AUTO PARTS						
950 S.VALLEY						
LAS CRUCES	NM 88005					
Check Group:						
SPRAY WASH CABINET		1	181903935	713058 1/24/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,679.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,679.00</u>
						Vendor Total: <u>\$3,679.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1236 02/22/2019

Fiscal Year: 2018-2019

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:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	CHS BBB 02/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/15/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	CHS BBB 02/15/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/15/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	GHS BBB 02/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	GHS BBB 02/12/19 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/12/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$156.60

Vendor Total: \$156.60

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
DEMO AND DISPOSAL OF EXISTING SCOREBOARDS		1	181903044	24-084886 2/5/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$589.25
(CES/NORCO 15-02BB-R312-ALL)( PROOF# 39925A-PR) BASKETBALL/VOLLEYBALL/WRESTLING BY NEVCO SCOREBOARDS - TWO(2) EACH: MODEL 2772-ETN-NL SCOREBOARDS- INCLUDES ELECTRONIC TEAM NAMES (ETN) ON BOTH SCOREBOARDS - TWO(2) EACH: MPCW-7 SCOREBOARD CONTROLLERS - TWO (2) EACH: MPCW CONTROL CARRYING CASES - TWO (2) EACH: MPCW-7 INDOOR RECEIVERS FOR WIRELESS SCOREBOARDS - TWO (2) EACH: ADI 10-2-NON-ILLUMINATED INDOOR SIGNS - 10' X 2' - PRICE INCLUDES DEMO AND DISPOSAL OF EXISTING SCOREBOARD - PRICE INCLUDES RE-ATTACHMENT OF ELECTRICAL POWER (IF INSTALLED IN SAME LOCATION AS EXISTING) - INCLUDES MATERIALS LISTED ABOVE, SHIPPING, AND INSTALLATION. - PER ATTACHED CUT-SHEET AND RENDERING PROOF#39925A-PR		1	181903044	24-084886 2/5/2019	31700.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$21,565.00
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) CHAPARRAL HIGH REPLACE 8" VALVE AND REPAIR 1 1/2 LINE. 8" OS & Y GATE VALVE		1	181903396	24-084732 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,158.13
1 1/2" SCH 40 PIPE		2	181903396	24-084732 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24
1 1/2" VIC COUPLING		2	181903396	24-084732 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.36
8" BOLT & GASKET		2	181903396	24-084732 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.48
					Check #: 0	
					PO/InvoiceTotal:	\$22,154.25

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FOREMAN		10	181903396	24-084732 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$921.28	
PLUMBER APPRENTICE		10	181903396	24-084732 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50	
TRUCK EXPENSE		124	181903396	24-084732 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$179.80	
Check #: 0							
						PO/InvoiceTotal:	\$3,902.79
Check Group:							
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 14, 2017 FOR SANTA TERESA ELEMENTARY. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL OF \$210,484.46.		1	181903571	24-084746 1/31/2019	31100.4000.54500.0000.019001.0000.43.9980 RE-PIPING PROJECT	\$28,832.11	
Check #: 0							
						PO/InvoiceTotal:	\$28,832.11
Check Group:							
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 13, 2017 FOR GADSDEN HIGH SCHOOL INATALLATION OF WATER MAIN AND METER TO INCLUDE BACKFLOW PREVENTER. GISD PARTICITATION AT 100% W/ NMGRT @ 6.75% IS \$2,800.83 AND 1% CES FEE OF \$442.95 IS INCLUDED IN THE TOTAL OF \$210,484.46.		1	181903732	24-084739 PMT#1 1/31/2019	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$21,478.36	
Check #: 0							
						PO/InvoiceTotal:	\$21,478.36
Check Group:							
(CES/CD MECHANICAL 16-05BB-C209-8) CHAPARRAL HIGH SCHOOL REPAIR LEAKS FO FIRE PROTECTION. 1 1/4 X 1 X 1 TEE		1	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.71	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 1/4 X 1 TEE		1	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.54
1" 90 DEG. ELL		2	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.86
1 1/4 X 4 NIPPLE		2	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
1 1/4" BLK PIPE		14	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.06
1" BLK PIPE		12	181903774	24-084730 1/31/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.56
FOREMAN		10	181903774	24-084730 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$775.75
PLUMBER APPRENTICE		10	181903774	24-084730 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
TRUCK EXPENSE		124	181903774	24-084730 1/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$179.80

Check #: 0

PO/InvoiceTotal: \$1,601.30

Vendor Total: \$77,968.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	GHS BBG 02/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/8/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	STHS BBB 02/05/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/5/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	STHS BBB 02/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/12/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$238.00
					Vendor Total:	\$238.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,132.60. FROM \$2,500.00 TO \$3,632.60. LC. 2/7/2019. BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, BARS, CERTIFICATES AND STAMPERS FOR ALL SPORTS MS & HS FOR 2018-2019 SCH. YR.		1	181900441	79484 1/30/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$2,680.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,680.50
Check Group:						
GADSDEN HIGH SCHOOL - VOLLEYBALL / AWARDS, PLAQUES, & SENIOR GIFTS		1	181904027	79502 2/4/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$600.85
					Check #: 0	
					PO/InvoiceTotal:	\$600.85
					Vendor Total:	\$3,281.35

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DE LEON, NOEL						
4724 ROUND ROCK						
EL PASO	TX	79924				
Check Group:						
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	CHS BBB 02/15/19	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	GHS BBG 02/08/19	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$92.00
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 2/4/2019. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	GHS BBG 02/08/19 MIL	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.13
				2/8/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$156.13
Vendor Total:						\$156.13

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITE ONE 1000 G1		1	181902430	35921 12/4/2018	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,479.00
Check #: 0						
PO/InvoiceTotal:						\$1,479.00
Check Group:						
HP INC.- SMART BUY ELITEONE 10000 G2 AIO 34 IN 15-8500 8GB ITB WIOP (ALL STATES)TX R 19 ESC ALLIED STATES COOP. TECH CONTRACT#14-6994		2	181902743	36423 1/11/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,008.00
Check #: 0						
PO/InvoiceTotal:						\$3,008.00
Check Group:						
HP PROBOOK 470 G5		1	181903321	36701 2/14/2019	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.00
HPUSB-C UNIVERSAL DOCK		1	181903321	36701 2/14/2019	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
HP ELITEDISPLAY 5340C		1	181903321	36701 2/14/2019	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$899.00
HP CLASSIC DESKTOP		1	181903321	36701 2/14/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$2,275.00
Check Group:						
HP ELITEONE 1000 G2 - ALL IN ONE		1	181903701	36728 12/15/2018	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,490.00
Check #: 0						
PO/InvoiceTotal:						\$1,490.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP ZBOOK 15V G MOBILE WORKSTATION		13	181903854	100008931 1/4/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$20,137.00
HP USB C UNIVERSAL DOCK		13	181903854	100008931 1/4/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$4,277.00
HP ELITEDISPLAY E273		13	181903854	100008931 1/4/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$3,211.00
HP CLASSIC DESKTOP WIRELESS KEYBOARD AND MOUSE SET		13	181903854	100008931 1/4/2019	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$364.00

Check #: 0

PO/InvoiceTotal: \$27,989.00

Vendor Total: \$36,241.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903548	CHS BBB 02/05/19 2/5/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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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 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$632.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 02/01/19 2/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$270.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,547.04
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,210.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 02/01/19 2/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,179.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 02/01/19 2/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,318.87
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 02/05/19 2/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$156.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 02/08/19 2/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,435.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 02/08/19 2/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.43

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 02/12/19 2/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,298.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.81
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 02/06/19 2/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$89.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$226.23
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$41.43
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,544.87
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,287.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,057.30

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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	8441200000 02/01/19 2/1/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$31.17
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 02/05/19 2/5/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,830.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$298.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 02/04/19 2/4/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,644.44
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$518.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 02/07/19 2/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$316.76

Check #: 0

PO/InvoiceTotal: \$58,178.36

Vendor Total: \$58,178.36



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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:						
XEROX VITALITY INKJET PRINT COPY & MULTIPURPOSE PAPER - LETTER - 8 ½		1	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.29
HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.10
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.10
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.10
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER - LETTER - 8 ½		20	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$342.20
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.10
HAMMERMILL COLORS LASER, INKJET PRINT COLORED PAPER - LETTER - 8 ½		20	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.60
HAMMERMILL COLORS INKJET, LASER PRINT COLORED PAPER		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00
HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00

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HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8 ½		10	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
HAMMERMILL COPY & MULTIPURPOSE PAPER - LEGAL - 8 ½		1	181904178	291983-0 2/5/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.77
MOHAWK BRITE - HUE COLORED PAPER		20	181904178	291983-1 2/8/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$157.00
Check #: 0						
PO/InvoiceTotal:						\$2,153.26
Check Group:						
GLUE STICKS 12/PK		25	181904237	291688-0 1/28/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$176.25
CRAYONS 24/PK		65	181904237	291688-0 1/28/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.50
Check #: 0						
PO/InvoiceTotal:						\$286.75
Check Group:						
AT A GLANCE SIGNATURE COLLECTION WEEKLY/MONTHLY PLANNER, GREY PROFESSIONAL JULIAN JANUARY TILL JANUARY		1	181904262	291643-0 1/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
PAPERMATE INKJOY GEL PEN		1	181904262	291643-0 1/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$27.03
EXPO VIS-A-VIS WET-ERASE MARKERS		1	181904262	291643-0 1/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.93
AT A GLANCE MONTHLY DESK PAD		2	181904262	291643-0 1/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
ARTISTIC KRYSTAL MICROBAN DESK PAD		2	181904262	291643-0 1/29/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
Check #: 0						
PO/InvoiceTotal:						\$169.05

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Check Group:						
Compucessory 8-Rotating Outlets Surge Protector - 12 Receptacle(s) - 4320 J - Fax/Modem/Phone, Network for all Computer Labs		10	181904316	291735-0 1/30/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$278.40
Check #: 0						
PO/InvoiceTotal:						\$278.40
Check Group:						
COMPUCESSORY LIGHTWEIGHT STEREO HEADPHONES WITH MIC.		60	181904388	291773-0 1/30/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$597.60
QUARTET GENERAL PURPOSE LASER POINTER, CLASS 3A METAL, BLACK		2	181904388	291773-0 1/30/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.20
LOGITECH Z200 2.0 SPEAKER SYSTEM-BLACK		2	181904388	291773-0 1/30/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.86
Check #: 0						
PO/InvoiceTotal:						\$740.66
Check Group:						
COLORED COPY PAPER CANARY LETTER SIZE		4	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
COLORED PAPER GREEN LETTER SIZE		4	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
COLORED PAPER PINK LETTER SIZE		4	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
COPY PAPER BLUE LETTER SIZE		4	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
DOUBLE SIDED TAPE		2	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.34
FINGER TIPS MED.		2	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.72

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STANDARD STAPLES		40	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.60
HOLE PUNCH		6	181904403	291805-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.06
COLORED FOLDERS WITH FASTENERS-RED		2	181904403	291805-1 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.30
Check #: 0						
PO/InvoiceTotal:						\$253.26
Check Group:						
PRINTER INK HP97. HEWC9363WN		1	181904404	291806-0 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
PRINTER INK HP97. HEWC9363WN		1	181904404	291806-1 1/31/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Check Group:						
END TAB CLASSIFICATION FOLDER, LEGAL 2" EXPANSION, 6 DIVIDERS, RED, 10 PER BOX		8	181904434	291875-0 2/4/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$606.80
Check #: 0						
PO/InvoiceTotal:						\$606.80
Check Group:						
INTREGA CHISEL DESK LIQUID HIGHLIGHTERS-CHISEL MARKER POINT STYLE-ASSORTED WATER BASED INK-ASSORTED BARREL-6/SET		2	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.46
EXPO LOW-ODOR DRY ERASE MARKER KIT		1	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.36
ECOLOGY RECYLCED FILLER PAPER-LETTER-150 SHEETS-PRINTED-COLLEGE RULED		3	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.36

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INTEGRA RUBBER GRIP RETRACTABLE PENS-MEDIUM PEN POINT-BLUE BARREL-12 DOZEN		2	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.38
PAPER MATE PINK PEARL ERASER		1	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.63
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK-0.75		1	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.81
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES-210 PER STRIP-1/4		1	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$0.91
BUSINESS SOURCE WOODCASE NO. 2 PENCILS-#2 LEAD- YELLOW WOOD BARREL-72/BOX		1	181904493	291974-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.37
INTREGA RUBBER GRIP RETRACTABLE PENS-MEDIUM PEN POINT-BLACK-BLACK BARREL-12 DOZEN		2	181904493	291974-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.38
Check #: 0						
PO/InvoiceTotal:						\$89.66
Check Group:						
SMEAD CUTLESS FOLDERS		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.41
BUSINESS SOURCE 38506 MAGNETIC TAPE ROLL		2	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.48
ELMER'S EXTRA STRENGTH PERMANENT GLUE STICK		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.36
COMPUCESSORY FOLDING STEREO HEADSETS		5	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.60
AVERY & REG STYLE EDGE PLASTIC INSERTABLE DIVIDERS		2	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.04
TOPS WIDE-RULED COMPOSITION BOOK		10	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.50

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POST-IT NOTES CUBE, 2"X2", GREEN WAVE AND CANARY WAVE		3	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.51
SPARCO STANDARD WHITE 3HP FILLER PAPER-200 SHEETS-RULED RED MARGIN-16 LB BASIS WEIGHT-8		5	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.05
ELMER'S TEACHER PRO SHARPENER		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.96
PENTEL HI-POLYMER ERASER-LEAD PENCIL-BLOCK-NON-ABRASIVE, L;ATEX-FREE-0.5		4	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.20
DIXON WOODCASE NO. 2 ERASER PENCILS-#2 LEAD-BLACK LEAD-YELLOW BARREL-144/BOX		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.07
ZEBRA PEN Z-GRIP PLUS BALLPOINT PENS		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.45
BIC BRITE LINER HIGHLIGHTERS		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.58
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.51
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS-11		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.62
AVERY & REG FRAMED VIEW HEAVY DUTY BINDERS WITH ONE TOUCH EZD RINGS		5	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.55
OIC ASSORTED COLOR BINDER CLIPS		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.19
BIC WITE-OUT MINI CORRECTION TAPE 2-PACK		3	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.73
CEP ORIGINS COLLECTION MAGAZINE FILE		6	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.22
BUSINESS SOURCE MAGNETIC GRIP CLIPS PACK-NO.1-1.3		1	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.72

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VERBATIUM PINSTRIPE USB DRIVE		2	181904494	291976-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.48
PENTEL .5MM TWIST ERASE CLICK MECHANICAL PENCILS-#2 LEAD-0.5 MM LEAD DIAMETER-REFILLABLE-TRANSPARENT BARREL-1-PACK		5	181904494	291976-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.80
SAFCO ADJUSTABLE 12-SLOT WOOD LITERATURE ORGANIZER		1	181904494	291976-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.26
Check #: 0						
PO/InvoiceTotal:						\$666.29
Check Group:						
SMEAD CUTLESS FOLDERS		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.41
BUSINESS SOURCE 38506 MAGNETIC TAPE ROLL		2	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.48
ELMER'S EXTRA STRENGTH PERMANENT GLUE STICK		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.36
COMPUCESSORY FOLDING STEREO HEADSETS-STEREO-BLACK-WIREDE-24 OHM-20 HZ 20 KHZ OVER-THE-HEAD BINARURAL SUPRA-AURAL 5.92 FT CABLE		5	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.60
AVERY&REG STYLE EDGE PLASTIC INSERTABLE DIVIDERS		2	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.04
TOPS WIDE-RULED COMPOSITION BOOK		10	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.50
POST-IT NOTES CUBE, 2"X2", GREEN WAVE AND CANARY EAVE		3	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.51

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SPARCO STANDARD WHITE 3HP FILLER PAPER 200 SHEETS-RULED RED MARGIN-16 LBS BASIS WEIGHT-8		5	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.05
ELMER'S TEACHER PRO SHARPENER		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.96
PENTEL HI-POLYMER ERASER-LEAD PENCIL-BLOCK-NON ABRASIVE, LATEX FREE-0.5		4	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.20
DIXON WOODCASE NO.2 ERASER PENCILS-#2 LEAD-BLACK LEAD-YELLOW BARREL-144/BOX		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.07
BIC BRITE LINER HIGHLIGHTERS		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.58
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERSW		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.51
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.62
AVERY & REG FRAMED VIEW HEAVY DUTY BINDERS WITH ONE TOUCH EZD RINGS		5	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.55
OIC ASSORTED COLOR BINDER CLIPS		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.19
BIC WITE-OUT MINI CORRECTION TAPE 2 PACK		3	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.73
CEP ORIGINS COLLECTION MAGAZINE FILE		4	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.48
BUSINESS SOURCE MAGNETIC GRIP CLIPS PACK-NO.1-1.3		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.72
VERBATIM PINSTRIPE USB FRIVE-8 GB-USB 2.0-BLACK-5/BUNDLE		2	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.48



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ZEBRA PEN Z-GRIP PLUS BALLPOINT PENS		1	181904495	291977-0 2/5/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.45
PENTEL .5MM TWIST ERASE CLICK MECHANICAL PENCILS		5	181904495	291977-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.80
SAFCO ADJUSTABLE 12-SLOT WOOD LITERATURE ORGANIZER		1	181904495	291977-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.26
CEP ORIGINS COLLECTION MAGAZINE FILE		2	181904495	291977-1 2/6/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.74
Check #: 0						
PO/InvoiceTotal:						\$666.29
Check Group:						
INSERTABLE W TAB RING BINDER INDEXES		20	181904554	292094-0 2/7/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
REPOSITIONAL ADHESIVE NOTES		50	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
RUBBER HANDLE SCISSORS		10	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
EXPO MARKER BOARD ERASER		10	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.40
EXPO BOLD COLOR DRY ERASE MARKERS		40	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.60
EXPO DRY ERASE CHISEL TIP MARKERS		40	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.80
SHARPIE SMEARGUARD HIGHLIGHTERS- SET OF 6		10	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
POST-IT ASSORTED COLORS PAGE MARKERS		2	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
HEAVY- DUTY PACKAGING		3	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.12

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ZEUS MAGNETIC TAPE REFILL		15	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.60
INVISIBLE TAPE		20	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.20
BIDER CLIPS - MEDIUM		30	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
BINDER CLIPS-SMALL		30	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
BINDER CLIPS - LARGE		30	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
PAPER CLIPS- JUMBO 1000/PACK		30	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.30
PACON RULED CHART TABLET- 25		30	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.50
CHART TABLET-RULED 1.50		40	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$247.60
LORELL 5/16		3	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.38
NONGLARE TOP-LOADING SHEET PROTECTORS		4	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.88
STANDARD BOOK RINGS- 1		5	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.80
LOOSELEAF BOOK RINGS- 2		5	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.70
STANDAR DESKTOP TAPE DISPENSER		10	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.30
PAPER CLIPS -NO.1-1000		5	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
BIC ROUND STIC BALLPOPINTS PENS		4	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20

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BIC ROUND STIC BALLPOINTS PENS		4	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
BIC RETRACTABLE BALLPOINTS PENS		1	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
SHARPIE PRECISION ULTRA -FINE POINT MARKERS		1	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.65
DYMO LETRA TAG LABELMAKER TAPES		3	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
PENTEL R.S.V.P BALLPOINTS STICKS PENS		1	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
BUSINEES SOURCE PLAIN INDEX CARDS-5		10	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
LASER PRINT INDEX CARDS		3	181904554	292094-0 2/7/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
WOOD RULERS 12'		40	181904554	292094-0 2/7/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.20
WESTCOTT WOOD YARDSTICKS -36		42	181904554	292094-0 2/7/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.74
Check #: 0						
PO/InvoiceTotal:						\$2,533.49
Check Group:						
TABLEMATE PRODUCTS, INC TABLEMATE DISPOSIBLE TABLESKIRT		4	181904555	292138-0 2/11/2019	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
SHACHIHATA, INC XSTAMPER NAME BADGE MAGNETIC FASTENER		8	181904555	292138-0 2/11/2019	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.16
PACON MINI POCKET CHART		5	181904555	292138-0 2/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.60
TREND SCHOOL ISN'T SUPER WITHOUT U 10" BANNER		1	181904555	292138-0 2/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68

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ASHLEY MAGNETIC EMOJI WELCOME BANNER		2	181904555	292138-0 2/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
KESINGTON QUIET CLICKING WIRED MOUSE OPTICAL CABLE BLACK 1000 DPI DESKTOP COMPUTER SCROLL WHEEL 3 BUTTONS SYMMETRICAL		6	181904555	292138-0 2/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.38
CREATIVITY STREET IMITATION EAGLE FEATHERS		10	181904555	292138-0 2/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.20
HP INC. SP 17A ORIGINAL TONER CARTRIDGE SINGLE PACK		1	181904555	292138-0 2/11/2019	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.36
KESINGTON QUIET CLICKING WIRED MOUSE OPTICAL CABLE BLACK 1000 DPI DESKTOP COMPUTER SCROLL WHEEL 3 BUTTONS SYMMETRICAL		9	181904555	292138-1 2/12/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.57
Check #: 0						
PO/InvoiceTotal:						\$519.05
Check Group:						
KRAFT PAPER FOR ALL CLASSROOMS AND TISSUE PAPER FOR SPECIAL PROJECTS		1	181904640	292270-0 2/12/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,599.66
Check #: 0						
PO/InvoiceTotal:						\$1,599.66
Vendor Total:						\$10,666.62

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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 #24 02/08/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,427.09
				2/8/2019	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 #25 02/15/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44
				2/15/2019	SPEECH THERAPISTS - CONTRACTED	

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Check #: 0

PO/InvoiceTotal: \$23,148.53

Vendor Total: \$23,148.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLIS, RYAN BLAINE						
244 BEX CT. B1						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903674	CHS BBB 02/12/19 2/12/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903674	GHS BBB 02/05/19 2/5/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA	NM 88008					
Check Group:						
SIX ADDITIONAL HOURS (PARTIAL DAY)		1	181901132	02/13/19-02/15/19 2/15/2019	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
CHANGE ORDER#1 CHANGE DESCRIPTION TO CONFERENCE BEING HELD ON FEB 13-15, 2019. DEPARTURE: 2/12/2019 AT 12:00 PM. ARRIVAL: 2/15/2019 AT 6:00 PM. LC. 12/19/2018. PER DEIM TO ATTEND THE NMASBO 2019 WINTER CONFERENCE ON FEB. 20-22, 2019 IN ALBUQUERQUE, NM. DEPARTURE: 2/19/19 AT 12:00 PM. ARRIVAL: 2/22/19 AT 6:00 P.M.		2	181901132	02/13/19-02/15/19 2/15/2019	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
COACHES RETREAT FEBRUARY 12-13, 2019 IN ALBUQUERQUE, NM DEPARTURE FEBRUARY 12, 2019 @ 7:00 AM RETURN FEBRUARY 13, 2019 @ 6:00 PM. ATENDEES: AMANDA FLORES		1	181904221	02/12/19-02/13/19	27149.2200.53330.0000.019000.0000.24.0000	\$85.00
				2/13/2019	PROFESSIONAL DEVELOPMENT	
COACHES RETREAT FEBRUARY 12-13, 2019 IN ALBUQUERQUE, NM DEPARTURE FEBRUARY 12, 2019 @ 7:00 AM RETURN FEBRUARY 13, 2019 @ 6:00 PM. ATENDEES: AMANDA FLORES		1	181904221	02/12/19-02/13/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				2/13/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043312036 2/4/2019	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	1043312038 2/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043312039 2/4/2019	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	1043312088 2/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405340 2/4/2019	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	1060405341 2/4/2019	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	1060405359 2/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043286256 2/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.45

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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	3043286257	21000.3100.56116.0000.019000.0000.42.0000	\$28.32
				2/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329777	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				2/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329778	21000.3100.56116.0000.019000.0000.42.0000	\$109.74
				2/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329780	21000.3100.56116.0000.019000.0000.42.0000	\$58.41
				2/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329782	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329783	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				2/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329879	21000.3100.56116.0000.019000.0000.42.0000	\$49.08
				2/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$878.52
Vendor Total:	\$878.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
MESA REGIONAL RALLY 2/16/19		1	181904776	181904776 2/19/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$231.00
CATERING FOR STUDENTS LEADERSHIP MEETING		1	181904776	181904776 2/19/2019	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$150.00
SERVICES FOR COFFEE WITH THE PRINCIPALS		1	181904776	181904776 2/19/2019	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$125.00
SOLO & ENSEMBLE FEES		1	181904776	181904776 2/19/2019	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$45.00
SANDWICH MEALS FOR FCCLA REGIONAL COMPETITION		1	181904776	181904776 2/19/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$195.00
					Check #: 0	
					PO/InvoiceTotal:	\$746.00
					Vendor Total:	\$746.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
FEBRUARY 2, 2019 LITERARY FESTIVAL BREAKFAST BUFFET TO BE HELD AT GADSDEN MIDDLE		250	181904287	LF/GMS-2-1550.0 0 2/14/2019	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$1,250.00
2 SNP PERSONNEL 6 HOURS @ 25.00		12	181904287	LF/GMS-2-1550.0 0 2/14/2019	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$1,550.00
						Vendor Total: \$1,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIFFIN, WILLIE						
13720 PASEO VERDE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904737	CHS WB 02/09/19 2/9/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$141.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904737	CHS WB 02/09/19 2/9/2019	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$155.18
Vendor Total:						\$155.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, FIDEL						
243 N. PASEO DE ONATE						
ESPANOLA                      NM   87532						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903422	CHS BBB 02/15/19 2/15/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES                      NM   88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$100.00 TO \$800.00. LC. 11/15/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902405	GHS BBB 02/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/12/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6337	11000.2100.53212.2000.019000.0000.55.0000	\$6,323.67
				2/4/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: \$6,323.67
						Vendor Total: \$6,323.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	CHS BBB 02/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/12/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	CHS BBB 02/12/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/12/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	STHS BBB 02/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/8/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUAREZ, ARMANDO						
9734 DARWAY						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$100.00. FROM \$500.00 TO \$600.00. LC. 2/12/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904266	CHS WR 02/09/19	11000.1000.53414.9000.019000.0000.47.0651	\$141.00
				2/9/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$100.00. FROM \$500.00 TO \$600.00. LC. 2/12/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904266	CHS WR 02/09/19	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				2/9/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$100.00. FROM \$500.00 TO \$600.00. LC. 2/12/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904266	GHS WR 02/02/19	11000.1000.53414.9000.019000.0000.47.0651	\$188.00
				2/2/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$100.00. FROM \$500.00 TO \$600.00. LC. 2/12/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904266	GHS WR 02/02/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$41.23
				2/2/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$384.40

Vendor Total: \$384.40

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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	01295345 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.30
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		2	181900002	02073584 2/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.86
Check #: 0						PO/InvoiceTotal: \$155.16
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	01312842 1/31/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$354.15
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	02055590 2/5/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,825.80
Check #: 0						PO/InvoiceTotal: \$2,179.95
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01278179 1/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,106.46
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01295342 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.90

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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	01295343 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.74
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01295344 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.25
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01312840 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,657.30
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01312841 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$547.29
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	02055588 2/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,260.85
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	02055589 2/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.64
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	02055618 2/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,045.00
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	02073581 2/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,540.39
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	02073582 2/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$472.12
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	511072 2/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$949.25

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GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	CR-01243371 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$44.41)
Check #: 0						
PO/InvoiceTotal:						\$49,140.78
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	01295346 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,536.77
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	01295347 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$385.92
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	01295348 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$385.92
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	01309299 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,877.60

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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	01312791	21000.3100.56116.0000.019000.0000.42.0000	\$7,140.10
				1/31/2019	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	01312792	21000.3100.56116.0000.019000.0000.42.0000	\$1,429.65
				1/31/2019	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	02037059	21000.3100.56116.0000.019000.0000.42.0000	\$10,527.75
				2/3/2019	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	02055591	21000.3100.56116.0000.019000.0000.42.0000	\$14,560.67
				2/5/2019	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	02055592	21000.3100.56116.0000.019000.0000.42.0000	\$170.19
				2/5/2019	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	02073585	21000.3100.56116.0000.019000.0000.42.0000	\$7,426.08
				2/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	02073586	21000.3100.56116.0000.019000.0000.42.0000	\$9,139.51
				2/7/2019	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	02073587	21000.3100.56116.0000.019000.0000.42.0000	\$502.29
				2/7/2019	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	CR-01105628	21000.3100.56116.0000.019000.0000.42.0000	(\$527.39)
				1/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$62,555.06
Vendor Total:	\$114,030.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, DENICE						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903333	CHS BBB 02/05/09 ML 2/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903333	CHS BBB 02/05/19 2/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
						PO/InvoiceTotal: <u>\$104.35</u>
						Vendor Total: <u>\$104.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, MARIAELENA 1345 N.ALAMEDA BLVD. LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903024	CHS BBG 02/08/19 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$38.00
					Check #: 0	
					PO/InvoiceTotal:	\$38.00
					Vendor Total:	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCERO, CHRIS 4322 KINGSTON CT. LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$900.00. FROM \$100.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018 - 2019 SCH. YR.		1	181902395	GHS BBB 02/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/12/2019	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JONATHON						
2330 NEVADA AVE						
APT#404						
LAS CRUCES			NM 87701			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903618	CHS BBB 02/12/19 2/12/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, MARSHALL 1625 SPRUCE AVE #110						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH., YR.		1	181903261	STHS BBB 02/08/19 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH., YR.		1	181903261	STHS BBB 02/08/19 ML 2/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$108.40
Vendor Total:						\$108.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$90.00. LC. 1/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900288	CHS BBB 02/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/5/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$90.00. LC. 1/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900288	STHS BBG 01/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/17/2019	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

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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:						
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-LITE GREEN		3	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$220.44
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-PURPLE		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.82
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-ORANGE		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.01
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-PINK		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.82
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-BRITE GREEN		3	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$241.32
STANDARD CHISEL POINT 210 STRIP		40	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.60
CLASP ENVELOPES 12 IN X 15-1/2 IN.		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.55
BUSINESS SOURCE HEAVY DUTY- CLASP ENVELOPES 10IN. WIDTH X 13 IN. LENGTH		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.55
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE		7	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$249.97
TRED FOUR SEASONS TRIMMER PACK		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.19
TREND HOLIDAY TRIMMER PACK		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.19

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BULLETIN BOARD TRIM VARIETY PACK		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.83
CREATIVE TEACHING PRESS SMILING STICK KIDS BORDER		2	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.36
CARSON DELLOSA POP ITS BORDERS		2	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
TREND CHARACTER EDUCATION BOLDER BORDERS		2	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
HYGLOSS BE YOUR BEST BORDER		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.74
DRY-ERASE MARKERS, BLACK		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
EXPO LOW ODOR CHISEL TIP PURPLE		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.15
DRY ERASE MARKERS BLUE		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
DRY ERASE MARKERS CHISEL POINT RED		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
DRY ERASE MARKERS CHISEL POINT GREEN		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
MARKER BOARD ERASER CHARCOAL		15	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.05
PENTEL ENERGEL RTX LIQUID GEL PEN BALCK		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.13
PENTEL ENERGEL RTX LIQUID GEL PENS		1	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.13
PENTEL ENERGEL RTX LIQUID GEL PEN VIOLET		6	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.54
SPARCO 5 IN. KIDS BLUNT END SCISSORS		2	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98



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EXPO LOW ODOR FINE TIP MARKERS BLACK		4	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.20
POST IT NOTES		5	181904210	OE-9809-1 1/29/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.70
Check #: 0						
PO/InvoiceTotal:						\$1,928.63
Check Group:						
SUPPLIES--SEE ATTACHMENT		1	181904419	OE-QT-5941-1 2/5/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$391.20
Check #: 0						
PO/InvoiceTotal:						\$391.20
Check Group:						
TAGBOARD WHITE		10	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.80
CONSTRUCTION PAPER ASSORTED		25	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.25
ELMERS GLUE		40	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.80
QUADLINE PADS 50 SHEETS		10	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$60.00
BIC BLACK PENS 36/BOX		2	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$13.32
BIC BLUE PENS 36/BX		2	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$13.32
NO 2 PRESHARPENES PENCILS		50	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$176.50
NO 2 PRESHAPENED PENCILS 144/BX		2	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$25.98
RULED CHART TABLET		30	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$201.90

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UNRULED CHART TABLET		10	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.80
CRAYOLA MARKERS 12/SET		30	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$101.10
2 POCKET FOLDERS W/ FASTENERES 25/BX		1	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.05
5IN SCISSORES		30	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$36.90
PENCIL GRIP MEDIUM CLAW		1	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.57
PENCIL GRIP CLAW SMALL		1	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.62
PENCIL GRIP GUMBO LONG		1	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.79
PENCIL ERASERS		5	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2.05
TRAPPER 3 HOLE PUNCH W/2 POCKETS ADDORTED		10	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.00
YELLOW CONSTRUCTION PAPER 9X12		10	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$11.60
CONSTRUCTION PAPER WHITE 9X12		8	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.84
COLORED PENCILS		125	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$260.00
GLUE STICKS		4	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.44
PINK CONSTRUCTION PAPER		4	181904487	OE-QT-5939-1 2/7/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.32

Check #: 0

PO/InvoiceTotal: \$1,309.95

Vendor Total: \$3,629.78

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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	2215484 1/14/2019	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	2215491 1/14/2019	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	2215492 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2215496 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2215500 1/14/2019	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	2215509 1/14/2019	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	2220392 1/15/2019	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	2220395 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2220398 1/15/2019	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	2220401 1/15/2019	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	2220412 1/15/2019	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	2220421 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2224409 1/16/2019	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	2224506 1/16/2019	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	2224512 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2224515 1/16/2019	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	2224518 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2224526 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57

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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	2228752 1/17/2019	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	2228755 1/17/2019	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	2228758 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2228761 1/17/2019	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	2228769 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2228777 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2231802 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2231805 1/18/2019	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	2231808 1/18/2019	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	2231811 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.58

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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	2231816 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2231824 1/18/2019	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	2236428 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2238431 1/22/2019	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	2238434 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2238437 1/22/2019	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	2238445 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2238453 1/22/2019	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	2241638 1/23/2019	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	2241639 1/23/2019	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	2241640 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2241641 1/23/2019	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	2241642 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2241650 1/23/2019	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	2250028 1/25/2019	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	2250031 1/25/2019	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	2250034 1/25/2019	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	2250037 1/25/2019	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	2250042 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2250050 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.01

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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	2252713 1/28/2019	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	2252717 1/28/2019	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	2252721 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2252725 1/28/2019	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	2252729 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2252740 1/28/2019	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	2257741 1/29/2019	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	2257744 1/29/2019	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	2257747 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2257750 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.59



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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2257758 1/29/2019	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	2257765 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2260778 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2260781 1/30/2019	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	2260784 1/30/2019	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	2260787 1/30/2019	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	2260790 1/30/2019	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	2260799 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2266018 1/31/2019	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	2266021 1/31/2019	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	2266024 1/31/2019	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	2266027 1/31/2019	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	2266034 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2266041 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810200278 1/24/2019	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	810200281 1/24/2019	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	810200284 1/24/2019	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	810200287 1/24/2019	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	810200290 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810200293 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.62

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304938-12/17/18 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304995 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305360 1/14/2019	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	826305365 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305368 1/14/2019	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	826305374 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305377 1/14/2019	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	826305380 1/14/2019	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	826305383 1/14/2019	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	826305386 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305389 1/14/2019	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	826305398 1/14/2019	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	826305401 1/14/2019	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	826305404 1/14/2019	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	826305407 1/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305410 1/14/2019	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	826305416 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305419 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305422 1/15/2019	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	826305425 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.20

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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	826305437 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305440 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305443 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305446 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305449 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305452 1/15/2019	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	826305455 1/15/2019	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	826305464 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305467 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305470 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.43

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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	826305473 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305476 1/15/2019	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	826305479 1/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305482 1/16/2019	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	826305485 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305488 1/16/2019	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	826305494 1/16/2019	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	826305497 1/16/2019	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	826305500 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305503 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305506 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305509 1/16/2019	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	826305512 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305521 1/16/2019	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	826305524 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305527 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305530 1/16/2019	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	826305533 1/16/2019	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	826305536 1/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305539 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305542 1/17/2019	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	826305545 1/17/2019	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	826305560 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305563 1/17/2019	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	826305566 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305569 1/17/2019	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	826305572 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305575 1/17/2019	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	826305578 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305581 1/17/2019	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	826305589 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305592 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305595 1/17/2019	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	826305598 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305601 1/17/2019	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	826305604 1/17/2019	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	826305607 1/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305610 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305613 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305616 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305626 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305629 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305632 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305638 1/18/2019	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	826305647 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305650 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305653 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305656 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305659 1/18/2019	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	826305662 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.71

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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	826305665 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305668 1/18/2019	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	826305671 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305674 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305677 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305689 1/22/2019	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	826305692 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305695 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305698 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305701 1/22/2019	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	826305704 1/22/2019	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	826305713 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305716 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305719 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305722 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305725 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305728 1/22/2019	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	826305731 1/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305734 1/23/2019	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	826305756 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.51

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305759 1/23/2019	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	826305762 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305765 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305768 1/23/2019	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	826305771 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305774 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305776 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305779 1/23/2019	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	826305782 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305785 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305788 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$250.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305791 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305794 1/23/2019	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	826305797 1/23/2019	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	826305800 1/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305805 1/24/2019	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	826305808 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305829 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305832 1/24/2019	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	826305835 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.69

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305838 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305843 1/24/2019	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	826305846 1/24/2019	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	826305849 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305852 1/24/2019	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	826305855 1/24/2019	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	826305860 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305863 1/24/2019	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	826305866 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305869 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.57

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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	826305872 1/24/2019	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	826305875 1/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305878 1/25/2019	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	826305893 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305896 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305899 1/25/2019	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	826305902 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305905 1/25/2019	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	826305908 1/25/2019	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	826305911 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39



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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	826305914 1/25/2019	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	826305917 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305920 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305923 1/25/2019	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	826305926 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305929 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305932 1/25/2019	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	826305935 1/25/2019	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	826305938 1/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305941 1/28/2019	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	826305959 1/28/2019	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	826305962 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305965 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305968 1/28/2019	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	826305971 1/28/2019	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	826305974 1/28/2019	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	826305977 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305980 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305986 1/28/2019	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	826305989 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.31

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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	826305992 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305995 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305998 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306001 1/28/2019	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	826306004 1/28/2019	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	826306007 1/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306010 1/29/2019	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	826306031 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306034 1/29/2019	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	826306037 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.44

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306040 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306043 1/29/2019	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	826306046 1/29/2019	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	826306049 1/29/2019	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	826306052 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306055 1/29/2019	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	826306058 1/29/2019	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	826306061 1/29/2019	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	826306064 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306067 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.22

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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	826306070 1/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.08
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306073 1/29/2019	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	826306076 1/29/2019	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	826306079 1/30/2019	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	826306094 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306097 1/30/2019	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	826306100 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306103 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306106 1/30/2019	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	826306109 1/30/2019	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	826306112 1/30/2019	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	826306115 1/30/2019	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	826306118 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306121 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306124 1/30/2019	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	826306127 1/30/2019	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	826306130 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306133 1/30/2019	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	826306136 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306139 1/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306142 1/31/2019	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	826306160 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306163 1/31/2019	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	826306166 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306169 1/31/2019	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	826306172 1/31/2019	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	826306175 1/31/2019	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	826306178 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306181 1/31/2019	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	826306184 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.60

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306187 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306190 1/31/2019	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	826306193 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306196 1/31/2019	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	826306199 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826306202 1/31/2019	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	826306205 1/31/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	836305635 1/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.26

Check #: 0

PO/Invoice Total:	\$27,867.34
Vendor Total:	\$27,867.34



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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:						
CHANGE ORDER#1 INCREASE PO \$8,000.00. FROM \$7,400.00 TO \$15,400.00. ITEM#4 CORN TORTILLA PIECES ON LINE 3. LC. 1/29/2019.ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		100	181900003	00866179	21000.3100.56116.0000.019000.0000.42.0000	\$740.00
				1/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
ITEM #2 WHOLE GRAIN TORTILLA - SIX INCH DIAMETER TORTILLAS		600	181900003	00866647	21000.3100.56116.0000.019000.0000.42.0000	\$504.00
				2/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 INCREASE PO \$8,000.00. FROM \$7,400.00 TO \$15,400.00. ITEM#4 CORN TORTILLA PIECES ON LINE 3. LC. 1/29/2019.ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		150	181900003	00866647	21000.3100.56116.0000.019000.0000.42.0000	\$1,110.00
				2/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,354.00
Vendor Total:	\$2,354.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	1/28-2/8/19	11000.2100.53212.2000.019000.0000.55.0000	\$37,240.53
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2/8/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$37,240.53

Vendor Total: \$37,240.53



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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 THE DIABETES TASK FORCE AND DOH HEALTH ASSISTANT TASK FORCE MEETINGS ON FEBRUARY 4, 2019 IN ALBUQUERQUE NM, AND STATE CAPITOL IN SANTA FE NM ON FEBRUARY 5, 2019 IN THE AMOUNT OF \$165.00.		1	181904567	181904567 2/4/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$105.00
				Check #: 0		
					PO/InvoiceTotal:	\$105.00
Check Group:						
PER DIEM FOR THE DOH HEALTH ASSISTANT TRAINING MEETING ON 01/31/2019 IN ALBUQUERQUE NM IN THE AMOUNT OF \$190.00.		1	181904568	181904568 2/1/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$295.00

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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:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	CHS BBB 2/5/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/5/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GHS BBB 2/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/12/2019	OTHER SERVICES	
					Check #: 0	

PO/InvoiceTotal:	<u>\$108.00</u>
Vendor Total:	<u>\$108.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS BBB 2/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				2/12/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	2/1-6/19	11000.2100.53212.2000.019000.0000.55.0000		\$2,654.96
				2/6/2019	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	2/7-13/19	11000.2100.53212.2000.019000.0000.55.0000		\$3,318.70
				2/13/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,973.66

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Vendor Total:						\$5,973.66



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTTON, WILLIAM R. 8304 MT BALDY DR. EL PASO TX 79904						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$900.00 TO \$1,400.00. LC. 2/12/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS BBB 2/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				2/12/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$900.00 TO \$1,400.00. LC. 2/12/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS BBB 2/5/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/5/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$146.00
					Vendor Total:	\$146.00

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TORRES, ISAIAH						
1924 CHEROKEE RD. NW						
ALBUQUERQUE NM 87107						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903023	CHS BBB 2/12/19 2/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444409 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444410 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444411 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444412 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444413 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444414 1/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444415 1/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444416 1/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444417 1/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444418 1/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444419 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444420 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444421 1/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444467 1/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444468 1/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444469 1/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444470 1/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444720 1/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444721 1/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444722 1/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444723 1/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444724 1/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444725 1/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444726 1/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444727 1/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	444936 1/23/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445029 1/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445030 1/24/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445031 1/24/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445032 1/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445033 1/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445034 1/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445035 1/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445103 1/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445104 1/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445333 1/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445334 1/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445335 1/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445336 1/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	445337 1/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Check #: 0

PO/InvoiceTotal: \$3,150.00

Vendor Total: \$3,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$517,846.33

End of Report