

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 02-03/18/19 3/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$929.26
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 02-03/18/19 3/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$424.25
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 02-03/18/19 3/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 02-03/18/19 3/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$447.24
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 02-03/18/19 3/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$31.20
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 02-03/20/19 3/20/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$553.93
Check #: 0						
PO/InvoiceTotal:						\$2,436.01
Check Group:						
FOR GADSDEN HIGH SCHOOL NEW SERVICE, CONNECTION, WATER RIGHTS OF 18 ACRES FEET AT \$3,200.00 & \$400 WATER DEPOSIT. GISD PARTICIPATION AT 100% FOR A TOTAL OF \$61,425.00.		1	181905924	GISD NEW SERVICE 3/4/2019	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$61,425.00
Check #: 0						
PO/InvoiceTotal:						\$61,425.00
Vendor Total:						\$63,861.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

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:						
CHANGE ORDER#3 INCREASE PO \$25,000.00. FROM \$175,000.00 TO \$200,000.00. LC. 3/25/2019. CHANGE ORDER#2 INCREASE PO \$25,000.00. FROM \$150,000.00 TO \$175,000.00. LC. 3/12/2019. 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	CMS TRACK 01-02/2019	11000.1000.55817.9000.019000.0000.47.0651		\$491.57
			3/19/2019	STUDENT TRAVEL		
				Check #: 0		
					PO/InvoiceTotal:	\$491.57
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 04/2019	13000.2700.55112.0000.019000.0000.41.0000		\$446,874.20
			4/1/2019	TRANSPORTATION CONTRACTORS		
				Check #: 0		
					PO/InvoiceTotal:	\$446,874.20
Check Group:						
CHANGE ORDER#1 INCREASE PO \$233,485.00. FROM \$603,187.00 TO \$836,672.00. LC. 3/5/2019. RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H	1	181900144	RENT/LEASES 04/2019	13000.2700.54620.0000.019000.0000.41.0000		\$138,147.00
			4/1/2019	RENTAL OF EQUIPMENT AND VEHICLES		
				Check #: 0		
					PO/InvoiceTotal:	\$138,147.00
					Vendor Total:	\$585,512.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

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...		222.6	181900899	03/01/19-03/12/19	24106.2100.55813.0000.019000.0000.55.0000	\$71.23
				3/12/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$71.23
					Vendor Total:	\$71.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTI PORT 1276 SOUTH 820 EAST SUITE 200 AMERICAN FORK UT 84003						
Check Group:						
PRE-TEST MATERIALS PLUS OFFICIAL TEST WITH UNLIMITED RETAKES FOR STUDENTS-30 SEAT PRACTICE TEST		1	181905463	12022573 3/11/2019	23000.1000.56118.9000.019200.0000.63.7145 GENERAL SUPPLIES AND MATERIALS	\$3,600.00
ACU CLASSROOM SEAT PRACTICE TEST		1	181905463	12022573 3/11/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$144.00

Check #: 0

PO/InvoiceTotal:	\$3,744.00
Vendor Total:	\$3,744.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
PERDIEM-LUPITA CHAVEZ-ATTENDING NMBOS-SPRING BUDGET-3/27/19-3/29/19 WORKSHOP-ALBUQUERQUE, NM DEPART: 3/27/19--5:00 A.M. RETURN: 3/29/19--7:00 P.M.		1	181906056	03/27/19-03/29/19 3/29/2019	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CAB 02, ASM, MPL, PB, CMP, GR, HL FITS 60 CLARINETS, FLUTES, OBO OR SOP SAX		2	181903626	24-086566 3/26/2019	31701.4000.57332.0000.019000.0000.21.9818 SUPPLY ASSETS \$5,000 OR LESS	\$2,770.42
CAB 04, ASM, MPL, PB, CMP, GR, HL FITS 40 TRUMPETS, CORNETS OR ALTO SAX		2	181903626	24-086566 3/26/2019	31701.4000.57332.0000.019000.0000.21.9818 SUPPLY ASSETS \$5,000 OR LESS	\$2,604.00
CAB 05, ASM, MLP, PB, CMP, GR, HL FITS 20 TROMBONE, BASSOON, TENOR SAX, BASS CL. ULTRASTOR CABINET #05, ASSEMBLED STANDARD NON-FORMALDEHYDE BOARD. COMPARTMENT GRILLE DOOR, HINGE ON LEFT WENGER MAPLE COLOR COMBINATION.		2	181903626	24-086566 3/26/2019	31701.4000.57332.0000.019000.0000.21.9818 SUPPLY ASSETS \$5,000 OR LESS	\$2,750.00
INSTALLATION		1	181903626	24-086566 3/26/2019	31701.4000.57332.0000.019000.0000.21.9818 SUPPLY ASSETS \$5,000 OR LESS	\$912.60
FREIGHT/HANDLING CHARGE		1	181903626	24-086566 3/26/2019	31701.4000.57332.0000.019000.0000.21.9818 SUPPLY ASSETS \$5,000 OR LESS	\$3,010.00
					Check #: 0	
						PO/InvoiceTotal: \$12,047.02
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GAC ADDITIONAL OFFICE IMPROVEMENT AT SUPERINTENDENT'S AREA (FISH BOWL)		1	181903867	24-085989 3/8/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,271.49
					Check #: 0	
						PO/InvoiceTotal: \$3,271.49
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH SCHOOL BLEACHER DEMOLITION AND REPAIRS. DEMO AN EXISTING SET OF BLEACHERS, DISASSEMBLE SEATING AND REPLACING EXISTING BROKEN ONES, REMOVE WOOD BLOCKING AND PAINT WALL TO MATCH, FINAL CLEAN UP.		1	181904247	24-085023	31700.4000.54315.0000.019000.0000.40.0000	\$3,537.33
				2/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,537.33
Check Group:						
(CES/SANDOVAL 18-03B-2011-ALL) SANTA TERESA MIDDLE SCHOOL NEW SUSPENDED CEILINGS AT EXISTING STORAGE ROOMS LOCATED ON BOTH NORTH AND SOUTH BUILDINGS. (18) NEW LED LIGHT FIXTURES (4) RELOCATED FIRE ALARM DEVICES ALL LABOR FINAL CLEAN UP		1	181904481	24-086075	31700.4000.54315.0000.019000.0000.40.0000	\$16,157.19
				3/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$16,157.19
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) TORK HEAVY-DUTY CLEANING CLOTH 16.9X15 710 WIPERS/ROLL		6	181904811	24-086523	11000.2600.56118.0000.019000.0000.40.0711	\$420.75
				3/22/2019	GENERAL SUPPLIES AND MATERIALS	
GLOVE NITRILE BLUE POWDER FREE LG 100/BX 8644/X34		500	181904811	24-086523	11000.2600.56118.0000.019000.0000.40.0711	\$2,313.20
				3/22/2019	GENERAL SUPPLIES AND MATERIALS	
TELEPLUS TELESCOPIC EXTENSION POLE 6-30' SILVER		4	181904811	24-086523	11000.2600.56118.0000.019000.0000.40.0711	\$671.39
				3/22/2019	GENERAL SUPPLIES AND MATERIALS	
NON PARA BLOCK GREEN APPLE W/URINAL SCREEN DZ		46	181904811	24-086523	11000.2600.56118.0000.019000.0000.40.0711	\$1,105.30
				3/22/2019	GENERAL SUPPLIES AND MATERIALS	
ARM & HAMMER DEODORIZING CARPET POWDER 30OZ		15	181904811	24-086523	11000.2600.56118.0000.019000.0000.40.0711	\$276.93
				3/22/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST GO 5 GL/PL		40	181904811	24-086523 3/22/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$3,479.78
KRYSTAL WALL BLOCKS 12/BX		41	181904811	24-086523 3/22/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,170.95
Check #: 0						
PO/InvoiceTotal:						\$10,438.30
Check Group:						
SPARTAN XTRACTION 11 CARPET CLEANER, 4GLS/CASE		40	181904966	24-086520 3/22/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$972.00
(CES/SOUTHWESTERN MILL 17-018N-C108-78) SCOTT CORELESS JUMBO TOILET TISSUE #07006 9" X 1150'. 12 RLS/CS		93	181904966	24-086521 3/22/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$3,696.75
LINED WAXED PAPER KRAFT 500/CS		100	181904966	24-086522 3/22/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,510.00
Check #: 0						
PO/InvoiceTotal:						\$6,178.75
Check Group:						
OIC GIANT PAPER CLIPS GIANT 1000 GIANT SILVER STEER		5	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.85
ELMER'S ALL PURPOSE WASHABLE GLUE STICKS 0.77 OZ NON-TOXIC WASHABLE PERMANENT 12 PACK		15	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$286.35
AVERY ECONOMY VIEW BINDERS WITH ROUND RINGS WITHOUT MERCHANDISING -1		10	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.10
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS - 3		15	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$116.55
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS -1		15	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WHITE OUT QUICK DRY CORRECTION FLUID FOAM BRUSH APPLICATOR .068 FL OZ 12 DOZEN		10	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.40
ELMER'S ROSS 8 OZ BOTTLE WITH BRUSH RUBBER CEMENT 8 OZ 1 EACH BROWN		30	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$180.30
LOCTITE PROFESSIONAL BOTTHE SUPER GLUE		3	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.97
BOSTITICH CLASSIC METAL STAPLER		35	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$371.35
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		20	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.20
BOSTITCH POWECROWN PREMIUM STAPLES		15	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.90
X-ACTO 12" HEAVY DUTY WOOD BASE TRIMMER		1	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$97.55
BOSTITCH IMPULSE 25 ELECTRIC STAPLER 25 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP 1/4		1	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.94
BOSTICH 1/4 " STANDARD PREMIUM STAPLES 210 PER STRIP 1.4" LEG 1/2 CROWN HOLDS 20 SHEETS		1	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.44
ELMER'S TEACHER PRO SHARPENER		25	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,624.00
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS		10	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.20
PAPER MATE GEL INK STICK PENS		45	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$787.50
SHARPIE FINE POINT MARKER		35	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.10
STANLEY DUAL MELT GLUE GUN STANDARD DUTY		30	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$611.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANLEY DUAL TEMPERATURE GLUE STICKS 11.20 OZ 24 PACK		35	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$276.50
SCOTCH MAGIG TAPE 3/4		4	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$243.76
POST-IT NOTE HOLDER WITH PHOTO FRAME BLACK		45	181905303	24-086895 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$413.10
Check #: 0						
PO/InvoiceTotal:						\$5,732.51
Check Group:						
CREATIVITY STREET WHITE BOARDS		30	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$588.60
ELITE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HO 10A (QU2610A) LASER 6000 PAGES		3	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$171.06
SHARPIE BULET POINT FLIP CHART MARKERS BULLET MARKER STYLE ASSORTED WATER BASED INK ASSORTED BARREL		30	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$313.80
LION 2 POCKET PLSTIC FOLDER WITH FASTENERS, GREEN		7	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$913.92
POST IT SELF STICK EASEL PADS VALUE PACK, 25 IN 30 IN, WHITE (CARTON)		30	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,938.70
LION 2 POCKET PLASTIC FOLDER WITH FASTENERS, GREEN (48 COUNT)		7	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$913.92
LION 2 POCKET PLSTIC FOLDER WITH FASTENERS		7	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$913.92
LION 2 POCKET PLSTIC FOLDER WITH FASTENERS, ORANGE LETTER TABLOID 81/2		7	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$913.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LION 2 POCKET PLSTIC FOLDER WITH FASTENERS,		7	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$913.92
ZIPLOC BRAND SEAL TOP GALLON STORAGE BAGS		2	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.64
ZIPLOC BRAND 2-GALLON STORAGE BAGS-EXTRA LARGE		1	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.15
ACCO POLY CLEAR FRONT REPORT COVER LETTER SIZE 100 SHEETS BLACK		1	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.07
OXFORD POLY PRESSLOCK REPORT COVERS		1	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.82
MEGA BRANDS THE BOARD DUDES SRX MAGNETIC DRY ERASE MARKERS 6-PACK ASSORTED COLORS		10	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.10
QUARTET REWRITABLES MINI DRY ERASE MARKERS MAGNETIC ASSORTED CLASSIC COLORS 6 PACK		35	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$199.15
GBC NAP I LAMINATING ROLL FILM		8	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$721.84
EXPO GALLON WHITIE BOARD CLEANER 1 GAL NON-TOXIC STAIN RESISTANT GHOST RESISTANT CLEAR 1 EACH		3	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.66
EXPO NON-TOXIC WHITEBOARD CLEANER NON-TOXIC BLUE 1 EACH		25	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$300.00
SPARCO ART PROJECT PAPER ROLL - CRAFT 1000 FT X 36		5	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$634.85
DECOROL FLAME-RETARDANT ART PAPER ROLL ART CLASSROOM OFFICE BANNER, BULLETIN BOARD - 36		6	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$989.28
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER CLASSROOM PROJECT 36		6	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$861.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER CLASSROOM PROJECT 36		4	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$521.80
SPRCTRA KRAFT DUO FINISH KRAFT PAPER CLASSROOM PROJECT 36		4	181905346	24-086889 4/3/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$413.88
Check #: 0						
PO/InvoiceTotal:						\$14,536.42
Vendor Total:						\$71,899.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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 \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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 BS 03/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				3/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRODISPLAY MONITORS		15	181904289	101059337 2/18/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Check Group:						
HP ZBOOK 15V G MOBILE WORKSTATION		1	181904514	100852868 2/11/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,549.00
HP USB C UNIVERSAL DOCK		1	181904514	100852868 2/11/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
HP ELITEDISPLAY E273		1	181904514	100852868 2/11/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$247.00
HP CLASSIC DESKTOP WIRELESS KEYBOARD AND MOUSE SET		1	181904514	100852868 2/11/2019	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$28.00
Check #: 0						
PO/InvoiceTotal:						\$2,153.00
Check Group:						
HP PROBOOK X360 11 G1; EDUCATION EDITION - FLIP DESIGN - PENTIUM N4200/1.1 GHZ - WIN 10 PRO 64-BIT - 4 GB RAM - 128 GB SSD HP VALUE - 11.6" TOUCHSCREEN 1366 X 768 (HD) - HD GRAPHICS 550 - WI-FI, BLUETOOTH - KBD: US.		1	181905140	37597 3/7/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$609.00
Check #: 0						
PO/InvoiceTotal:						\$609.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PROBOOK X360 11 G1; EDUCATION EDITION - FLIP DESIGN - PENTIUM N4200/1.1 GHZ - WIN 10 PRO 64-BIT - 4 GB RAM - 128 GB SSD HP VALUE - 11.6" TOUCHSCREEN 1366 X 768 (HD) - HD GRAPHICS 550 - WI-FI, BLUETOOTH - KBD: US.		1	181905142	37716	24174.1000.57332.1010.019054.0000.22.0000	\$609.00
				3/11/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$609.00
					Vendor Total:	\$5,051.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$534.73
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,040.73
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,531.64
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,577.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,960.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,584.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 03/14/19 3/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$100.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,792.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$925.83
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$64.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 03/20/19 3/20/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,155.09
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 03/14/19 3/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$545.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,882.66
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 03/20/19 3/20/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$820.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 03/14/19 3/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$865.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$643.12
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$133.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 03/14/19 3/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 03/22/19 3/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,720.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 03/15/19 3/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 03/14/19 3/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.33
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 03/19/19 3/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,754.63
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$841.73
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,146.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,090.76
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 03/26/19 3/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,035.20

Check #: 0

PO/InvoiceTotal: \$60,119.98

Vendor Total: \$60,119.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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:						
CREATIVITY STREET 1/2" TEMPERA BRUSH SET		3	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.26
PACON MEDIUM WIEGHT TAGBOARD PAPER		2	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.18
SHARPIE CHISEL TIP PERMANENT MARKER		2	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.18
ELMER'S WASHABLE SCHOOL GLUE 4OZ		20	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.60
SCOTCH BOOK TAPE		3	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.25
HIGHLAND MATTE-FINISH INDIVISIBLE TAPE- .75		3	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.71
BUSINESS SOURCE 1-PLY COLOR- CODING FILE FOLDERS		1	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.13
CREATIVITY STREET TEMPERA PAINT BLOCKS		8	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$120.16
PAPER MATE FLAIR MEDIUM POINT POROUS MARKERS		2	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.94
PENTEL BALL POINT STICK PENS .07MM REFILLABLE CLEAR BARREL		1	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.33
PACON DRAWING PAPER		3	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.69
SHARPIE FINE TPOINT PERMANENT MARKER		2	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.56
BUDDY WIRE ORGANIZER		1	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVITY STREET ROUND NATURAL BRISTLE BRUSHES		2	181902980	289378-0 11/9/2018	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.38
Check #: 0						
PO/InvoiceTotal:						\$483.88
Check Group:						
COMPUCESSORY 4GB USB		20	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.80
BUSINESS SOURCE HEADY DUTY CLASP ENVELOPES		2	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.64
BUSINESS SOURCE HANGING FILE FOLERS		5	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.55
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES		3	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
COMPUCESSORY WRIST REST		20	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$354.60
COMPUCESSORY GEL MOUSE PADS		20	181903764	293287-0 3/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.40
Check #: 0						
PO/InvoiceTotal:						\$834.97
Check Group:						
COMPUCESSORY STEREO HEADSET VOLUMEN CONTROL		300	181903808	290612-0 12/18/2018	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,203.00
KENIGSTON HI-FI HEDPHONE WITH MICROPHONE		5	181903808	290612-0 12/18/2018	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.05
Check #: 0						
PO/InvoiceTotal:						\$4,339.05
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE HANDWRITING MECHANICAL PENCILS-THICK POINT-BLACK LEAD-ASSORTED BARREL-5/PACK		2	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		4	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.84
AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS CLASSIC MULTICOLOR DIVIDERS-26 PRINTED TABS		36	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$226.44
SAFCO ONYX MESH DESKTOP BOX FILE		2	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
PILOT G2 BOLD POINT RETRACTABLE GEL PENS - BLACK, BOLD POINT		3	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.98
PILOT G2 BOLD POINT RETRACTABLE GEL PENS - BLUE, BOLD POINT		3	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.77
SHARPIE MAGNUM PERMANENT MARKERS - JUMBO MARKER POINT - BLACK CHISEL POINT		8	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
SHARPIE MAGNUM PERMANENT MARKER - BLUE CHISEL POINT		8	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.96
SHARPIE MAGNUM PERMANENT MARKERS - RED CHISEL POINT		8	181904619	292212-0 2/11/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.96
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		4	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.84
SAFCO ONYX MESH DESKTOP BOX FILE		10	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.90
SCOTCH MAGIC TAPE 3/4" x 1000", 20 ROLLS		3	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER P-TOUCH TZe LAMINATED TAPE CARTRIDGES		1	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
CRAYOLA ERASABLE COLORED PENCILS		6	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.28
PACON UNRULED CHART TABLET		12	181904619	292212-1 2/12/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.12
PAPER MATE HANDWRITING MECHANICAL PENCILS-THICK POINT-BLACK LEAD-ASSORTED BARREL-5/PACK		4	181904619	292212-2 2/13/2029	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.56
PILOT G2 BOLD POINT RETRACTABLE GEL PENS - RED, BOLD POINT		3	181904619	292212-2 2/13/2029	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.77
BROTHER P-TOUCH TZe LAMINATED TAPE CARTRIDGES		2	181904619	292212-2 2/13/2029	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
MECHANICAL PENCIL REFILLS, 1 PACK		12	181904619	292212-2 2/13/2029	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		2	181904619	292212-3 2/19/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.92
Check #: 0						
PO/InvoiceTotal:						\$1,558.60
Check Group:						
STANDARD STAPLES		50	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.50
INK HP96 BLACK		2	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.24
CARD STOCK - BLUE		3	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.23
3X3 YELLOW ADHESIVE NOTES. 12/PK (ON SALE)		20	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE NOTES-SMALL RECTANGLE. 12/PK		10	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
MANILA FOLDERS 1/3 TAB 1 PLY.		5	181905014	292760-0 2/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.50
CORRECTION PEN		10	181905014	292760-1 2/27/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
Check #: 0						
PO/InvoiceTotal:						\$373.97
Check Group:						
CRAYOLA COLOR PENCILS		20	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.20
LORELL MAGNETS ASSORTMENT		10	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.10
3M TARTAN GENERAL TAPE		11	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$107.36
ALL PURPOSE GLOSSY TAPE		5	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.40
RAYOVAN AAA BATTERIES		88	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,311.76
SHARPIE BULLET POINT FLIP CHART MARKERS		45	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$470.70
EXPO GALLON BOARD CLEANER		3	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.66
EXPO MARKER ERASER		44	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$146.96
POST IT NOTES		11	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$223.41
EXPO LOW ODOR DRY ERASE FINE TIP		10	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$484.40
RULED EASEL PAD		7	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$454.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE COATED TAPE		20	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$135.00
GLUE STICKS		11	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$198.88
SCHOOL GLUE		7	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$188.44
CORRECTION FLUID		2	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.30
STAINLESS STEEL RULER		80	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.00
MAGNETIC RULER		3	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.52
MARKER STATION		10	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.30
YARD STICKS		60	181905221	293029-0 3/4/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$298.20
HYGLOSS SELF ADHESIVE MAGNETIC COINS		10	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.90
CHALK MINI WHITEBOARD ERASER		40	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$325.60
EXPO LOW ODOR DRY ERASE FINE TIP		12	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$581.28
RULED EASEL PAD		13	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$843.18
ERASABLE COLOR PENCILS		10	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.80
CORRECTION FLUID		7	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.05
MAGNETIC RULER		4	181905221	293029-1 3/29/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS		22	181905221	293029-2 3/6/2029	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$480.04
CORRECTION FLUID		2	181905221	293029-2 3/6/2029	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.30
MAGNETIC RULER		6	181905221	293029-2 3/6/2029	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.04
MAGNETIC RULER		267	181905221	293029-3 3/12/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$758.28
Check #: 0						
PO/InvoiceTotal:						\$8,796.44
Check Group:						
131A CYAN TONER		1	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
131A MAGENTA TONER		1	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
3 HOLE PUNCH		3	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.13
BUSINESS SOURCE SHEET PROTECTOR		3	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36
FLOURESCENT HIGHLIGHTERS		4	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
DRY ERASE MARKERS		6	181905299	293330-0 3/12/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.24
FINGERTIP MOISTENER		2	181905299	293330-1 3/13/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
Check #: 0						
PO/InvoiceTotal:						\$284.39
Check Group:						
TEXAS INSTRUMENTS TI-84,16 DIGIT,BLACK		20	181905391	293278-0 3/18/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,759.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,759.00
Check Group:						
LEMON SCENT FURNITURE POLISH SPRAY		2	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.32
HP 12A TONER CARTRIDGE BLACK		1	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$91.64
FORTRESS SERIES DOUBLE PEDESTAL DESK		2	181905392	293212-0 3/7/2019	11000.2100.57332.0000.019086.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,200.00
CR2032 BATTERIES 4/PK		4	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.76
HP 17A TONER CARTRIDGE BLACK		10	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$740.80
INKJOY 300 RT BALLPOINT PENS		8	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
WHITE BOARD CLEANING TOWELETTES		3	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$32.37
WITE OUT EZ CORRECT CORRECTION TAPE		1	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
1 PLY COLOR CODING FILE FOLDERS		6	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$112.26
TWIST ERASE III MECHANICAL PENCIL		2	181905392	293212-0 3/7/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34
HYGLOSS BRIGHT COLOR BAGS 50 CT		1	181905392	293212-1 3/11/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
TECH CARRYING CASE IPAD, BLUE VINYL		1	181905392	293212-1 3/11/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.72
Check #: 0						
PO/InvoiceTotal:						\$2,352.95
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGAZINE RACK, 5 POCKET, BLACK MESH - PER QUOTE FROM NELDA ANTUNEZ, EL PASO OFFICE PRODUCTS		1	181905394	293543-0 3/19/2019	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.61
MESH PENCIL CUP - PER QUOTE FROM NELDA ANTUNEZ, EL PASO OFFICE PRODUCTS		4	181905394	293543-0 3/19/2019	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.68
CRAYON CLASSPACK, 800 CT. - PER QUOTE FROM NELDA ANTUNEZ, EL PASO OFFICE PRODUCTS		1	181905394	293543-0 3/19/2019	11000.2200.56118.0000.019076.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$72.95
Check #: 0						
PO/InvoiceTotal:						\$146.24
Check Group:						
FLIPSIDE COMPUTER LAB PRIVACY SCREEN (FOR TESTING)		1	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$121.72
HP 130A ORIGINAL TONER CARTRIDGE BLACK		1	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.55
HP 130A ORIGINAL TONER-CYAN		1	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.69
HP 130A TONER-YELLOW		1	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.69
HP 130A TONER-MAGENTA		1	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.69
LOGITECH Z200 2.0 SPEAKER SYSTEM-BLACK		16	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$598.88
BIC 4-COLOR RETRACTABLE PEN		5	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35
BIC-4 COLOR STYLUS PLUS PEN		5	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
PAPER MATE INKJOY QUATRO BALLPOINT		5	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT BOTTLE TO PEN (B2P) RECYLCED RETRACTABLE BALLPOINT PENS		2	181905396	293279-0 3/12/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
LOERLL UTLITY CART		1	181905396	293279-0 3/12/2019	11000.2400.57332.0000.019007.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$125.31
FLIPSIDE COMPUTER LAB PRIVACY SCREEN (FOR TESTING)		1	181905396	293279-1 3/14/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$121.72
Check #: 0						
PO/InvoiceTotal:						\$1,335.73
Check Group:						
LLR75628 LORELL DRY-ERASE MAKERS CADDY KIT (35)		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$430.15
CYO523016 CRAYOLA REGULAR SIZE CRAYON SETS (50 BOXES)		1	181905612	293747-0 3/28/2019	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.50
BSN17525 BUSINESS SOURCE 1/3 CUT 1PLY TOP TAB MANILA FOLDERS LETTER 8 1/2 .		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
ITA38273 INTEGRA PRESHARPENED NO.2 PENCILS		1	181905612	293747-0 3/28/2019	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.34
BICWOFQD12WE WHITE OUT QUIK DRY CORRECTION FLUID		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.48
IBTEGRA PEN STYLE HIGHLIGHTERS		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
HEWCF410X HP 410X ORIGINAL TONER CARTIDGE		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.45
PGC21620 SWIFFER DUSTERS REFILL		1	181905612	293747-0 3/28/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.84
AVERY SHEET PROTECTORS		1	181905612	293747-0 3/28/2019	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.32

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$951.68
Check Group:						
VERBATIM 256gb STORE AND GO FLASH DRIVE		2	181905661	293461-0 3/15/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$180.26
VERBATIM 16gb PINSTRIPE USD FLASH DRIVE		40	181905661	293461-0 3/15/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$410.40
						Check #: 0
						PO/InvoiceTotal: \$590.66
Check Group:						
LORREL COMMERCIAL GARDE VERTICAL FILE CABINET		1	181905701	293436-0 3/14/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$330.18
						Check #: 0
						PO/InvoiceTotal: \$330.18
Check Group:						
HAMMERMILL TIDAL MP PAPER LETTER		20	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,295.80
HAMMERMILL COPY PLUS COPY PAPER LEGAL		1	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.87
HAMMERMILL LASER PRINT LASER PAPER LETTER		1	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.02
PARCO MULTIPURPOSE COPY PAPER 11 X 17		1	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$146.73
ASTROBRIGHTS INKJET LASER PRINT		2	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.22
ASTROBRIGHTS INKJET LASER PRINT		2	181905702	293435-0 3/18/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.22
						Check #: 0
						PO/InvoiceTotal: \$1,728.86
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER CREATED RESOURCES BETTER THAN PAPER BOARD SET #43 (PURPOSE OF ITEMS: DRY ERASE COVER FOR BULLETIN BOARDS TO USE FOR NOTES, MESSAGES AND TO DO LIST RELATED TO AUGEMENTATIVE AND ALTERNATIVE COMMUNICATION AND ASSISTIVE TECHNOLOGY EQUIPMENT, TRAININGS, SERVICES AND SUPPORT-N. SPIVEY)		1	181905748	293546-0	24106.2100.56118.0000.019000.0000.55.0000	\$54.68
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HEWC6656AN BLACK INK HP56 (PURPOSE OF ITEMS: INK REQUIRED TO PRINT VISUAL INSTRUCTIONAL MATERIALS FOR STUDENTS WITH DEVELOPMENTAL DELAYS AND SKILL DEFICITS. VISUAL INSTRUCTIONAL MATERIALS ARE ESSENTIAL TO THE COMMUNICATION SYSTEM FOR STUDENTS IN THE DEVELOPMENTAL SKILLS CLASSROOM SETTING. THE TEACHER PRINTS INSTRUCTIONAL MATERIALS FROM THE UNIQUE CURRICULUM AS NEEDED.-N. ORTIZ)		2	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$81.64
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HEWC6657AN ORIGINAL INK HP 57 (PURPOSE OF ITEMS: INK REQUIRED TO PRINT VISUAL INSTRUCTIONAL MATERIALS FOR STUDENTS WITH DEVELOPMENTAL DELAYS AND SKILL DEFICITS. VISUAL INSTRUCTIONAL MATERIALS ARE ESSENTIAL TO THE COMMUNICATION SYSTEM FOR STUDENTS IN THE DEVELOPMENTAL SKILLS CLASSROOM SETTING. THE TEACHER PRINTS INSTRUCTIONAL MATERIALS FROM THE UNIQUE CURRICULUM AS NEEDED.-N.ORTIZ)		2	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$140.56
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE TWO ROLLER LAMINATOR (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		5	181905748	293546-0	24106.1000.57332.2000.019000.0000.55.0000	\$268.55
				3/19/2019	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3ML LETTER SIZE LAMINATION POUCHES (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		20	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$434.60
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HEAVY DUTY PACKAGING TAPE (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		6	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$85.32
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
LOW ODOR DRY ERASE MAKERS FINE TIP (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		5	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$58.50
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP564 ORIGINAL INK CARTRIDGE-COLOR (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$51.58
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HP128A ORIGINAL INK CARTRIDGE-BLACK (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		2	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$303.94
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HP 128A ORIGINAL CARTRIDGE-COLOR (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		2	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$443.92
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 201A TONER CARTDRIGE-CYNA (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$97.46
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HP 201A TONER CARTDRIGE- MAGENTA (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$97.46
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HP201 ORIGINAL TONER CARTRIDGE-YELLOW (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$97.46
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP61 INK CARTRIDGE (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$42.41
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
HP 201A ORIGINAL CARTRIDGE-BLACK (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-0	24106.1000.56118.2000.019000.0000.55.0000	\$82.63
				3/19/2019	GENERAL SUPPLIES AND MATERIALS	
MARVY UCHIDA BISTRO CHALK MARKERS #44 (PURPOSE OF ITEMS: TO LABEL CABINETS AND EQUIPMENT FOR INVENTORY OF AUGMENTATIVE AND ALTERNATIVE COMMUNICATION AND ASSISTIVE TECHNOLOGY-N.SPIVEY)		1	181905748	293546-1	24106.2100.56118.0000.019000.0000.55.0000	\$10.59
				3/20/2019	GENERAL SUPPLIES AND MATERIALS	
HEWCF 230A, HP 30A ORIGINAL TONER CARTRIDGE-SINGLE PACK (PURPOSE OF ITEM: IN ORDER TO PROVIDE PARENTS INFORMATION CONCERNING THE PROGRESS OF THEIR CHILD VIA THE IEP PROCESS. THIS TONER WILL BE USED IN THE PRINTER IN THE IEP ROOM AT DESERT TRAIL ELEMENTARY SCHOOL.-V.DURAN)		2	181905748	293546-1	24106.2100.56118.2000.019000.0000.55.0000	\$151.90
				3/20/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY BIG TIME DIGITAL TIMER (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		10	181905748	293546-1	24106.1000.56118.2000.019000.0000.55.0000	\$81.60
				3/20/2019	GENERAL SUPPLIES AND MATERIALS	
HP 564 ORIGINAL INK CARTRIDGE-BLACK (PURPOSE OF ITEMS: MATERIAL BEING REQUESTED ARE ITEMS REQUIRED TO CREATE VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION AND THE LIFE SKILLS CLASSROOMS. MATERIALS ARE USED FOR THE DIRECT INSTRUCTION OF STUDENTS. STUDENTS REQUIRE VISUALS FOR COMMUNICATION SKILLS AND TO IMPLEMENT THE UNIQUE CURRICULUM WITHIN THE CLASSROOM SETTING. L.SANTA MARIA)		1	181905748	293546-1	24106.1000.56118.2000.019000.0000.55.0000	\$38.23
				3/20/2019	GENERAL SUPPLIES AND MATERIALS	
MARVY UCHIDA BISTRO CHALK MARKERS #46 (PURPOSE OF ITEMS: TO LABEL CABINETS AND EQUIPMENT FOR INVENTORY OF AUGMENTATIVE AND ALTERNATIVE COMMUNICATION AND ASSISTIVE TECHNOLOGY-N.SPIVEY)		1	181905748	293546-2	24106.2100.56118.0000.019000.0000.55.0000	\$10.59
				3/21/2019	GENERAL SUPPLIES AND MATERIALS	
MARVY UCHIDA BISTRO CHALK MARKERS #45 (PURPOSE OF ITEMS: TO LABEL CABINETS AND EQUIPMENT FOR INVENTORY OF AUGMENTATIVE AND ALTERNATIVE COMMUNICATION AND ASSISTIVE TECHNOLOGY-N.SPIVEY)		1	181905748	293546-3	24106.2100.56118.0000.019000.0000.55.0000	\$11.21
				3/25/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,644.83
Check Group:						
1" BINDERS FOR NEW TEACHER TRAININGS		10	181906007	293741-0	24154.1000.56118.1010.019000.0000.24.0000	\$296.80
				3/27/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$296.80
Check Group:						
VERBATIM SLIMLINE CORDED USB KEYBOARD - BLACK		10	181906041	293729-0 3/27/2019	31701.4000.56118.0000.019140.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$63.40
Check #: 0						
PO/InvoiceTotal:						\$63.40
Check Group:						
2 HP 410 A ORIGINAL CARTRIDGE HEWC251AM FOR PRINTER IN IEP ROOM		2	181906058	293748-0 3/27/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$717.90
Check #: 0						
PO/InvoiceTotal:						\$717.90
Vendor Total:						\$30,589.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$169,330.25. FROM \$369,330.25 TO \$538,660.50. LC. 3/26/2019. 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 #29 03/15/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44	
				3/15/2019	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$169,330.25. FROM \$369,330.25 TO \$538,660.50. LC. 3/26/2019. 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 #30 03/29/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44

3/29/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$23,442.88</u>
Vendor Total:	\$23,442.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1983075 3/28/2019	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
					Check #: 0	
						PO/InvoiceTotal: \$66.25
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1968855 3/15/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$226.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043312812 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043312813 3/14/2019	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	1043312814 3/14/2019	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	1043312815 3/14/2019	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	1060405565 3/11/2019	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	1060405566 3/11/2019	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	3043286724 2/26/2019	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	3043287015 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287016 3/12/2019	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	3043287017 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287018 3/12/2019	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	3043287019 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.27
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043320780 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.15
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043320781 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043320874 3/14/2019	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	8043320875 3/14/2019	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	8043320876 3/14/2019	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	8043320877 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043320881 3/14/2019	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	8043320882 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

Check #: 0

PO/InvoiceTotal:	\$1,251.72
Vendor Total:	\$1,251.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GES WILL BE PURCHASING HEADPHONES FOR 3RD AND 4TH GRADE COMPUTER CLASSES AND STUDENTS...THESE HEADPHONES WILL BE USED FOR PARCC TESTING AND IMAGINE LEARNING...HEADPHONES WILL BE GIVEN TO INDIVIDUAL STUDENTS...		200	181904756	3375	31701.4000.56118.0000.019017.0000.61.9780	\$2,990.00
				2/14/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,990.00
Check Group:						
UNIDIRECTIONAL NOISE CANCELING MICROPHONE HEADSET USB 2.0 PLUG WITH MOLDED STRAIGHT STRAIN USBMIC33		30	181904781	3376	31701.4000.56118.0000.019030.0000.61.9780	\$568.50
				2/14/2019	GENERAL SUPPLIES AND MATERIALS	
USB OPTICAL MOUSE BLACK USBMOU343		30	181904781	3376	31701.4000.56118.0000.019030.0000.61.9780	\$185.70
				2/14/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$754.20
Check Group:						
NEED TO PURCHASE HEADPHONES SET FOR OUR UPPER GRADES 4TH, 5TH AND 6TH GRADE....HEADPHONES WILL BE GIVEN INDIVIDUALLY FOR TESTING OF PARCC...		1	181904914	3380	31701.4000.56118.0000.019017.0000.61.9780	\$1,495.00
				2/21/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,495.00
Check Group:						
HEADPHONES GRAY		200	181905409	3390	11000.1000.56118.1010.019052.0000.62.0000	\$2,990.00
				3/8/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,990.00
Check Group:						
SCHOOLMATE OVER THE EAR HEADPHONES - GRAY	175		181905410	3391 3/8/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,616.25
Check #: 0						
PO/InvoiceTotal:						\$2,616.25
Vendor Total:						\$10,845.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
T-SHIRTS FOR STATE THEATER COMPETION		1	181905920	181905920 3/29/2019	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$500.00
3 SETS OF IRON QUAILS		1	181905920	181905920 3/29/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$75.00
BIRTHDAY CAKES FOR JAN-MAY 2019		1	181905920	181905920 3/29/2019	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$775.00
Check Group:						
GADSDEN HIGH SCHOOL PANTASTICS TO PERFORM AT SUNLAND PARK ELEMENTARY ON MARCH 29TH, 2019. \$350 TO BE TRANSFERED FROM SP CONTRACT SERVICES TO GHS BAND ACTIVITY ACCOUNT. FUNDS TO BE TRANSFERED TO 70000.1000.00000.9000.019054.0000.63.6060		1	181905973	2019001 3/29/2019	11000.2200.53414.0000.019013.0000.21.1020 OTHER SERVICES	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$350.00
Check Group:						
GIRLS YOUNG GUNS BKT.TEAM REGISTRATION		1	181906211	181906211 4/3/2019	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$775.00
BOYS AND GIRLS YOUNG GUNS REGISTRATION		1	181906211	181906211 4/3/2019	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$500.00
LOADED BAKED POTATOS		1	181906211	181906211 4/3/2019	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$100.00
Check #: 0						
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$2,500.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEFLEY, JOHN						
3140 RISNER						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904574	GHS SB 03/22/19 3/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
					Check #: 0	
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	CHS SB 03/26/19 3/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	CHS SB 03/26/19 3/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	STHS SB 03/29/19 3/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	STHS SB 03/29/19 ML 3/29/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$154.75
Vendor Total:						\$154.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902399	GHS BS 03/19/19 3/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						<u>\$92.00</u>
Vendor Total:						<u>\$92.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
CS POLY KNIT 4 X 1/2		3	181904813	5726-0 3/5/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.20
HVY SHLD ULTRA DEEP (PAINT)		5	181904813	5726-0 3/5/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$179.95
BLUE EXT 2097 1.5 (TAPE)		4	181904813	5726-0 3/5/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.28
ROLLER FRAME- KWIK RELEASE 4 INCH		1	181904813	5726-0 3/5/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.88
Check #: 0						
						PO/InvoiceTotal: <u>\$227.31</u>
Check Group:						
SPRPT INT SG ULTRA KW 2287 LUISSA		5	181905059	8211-0 3/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$200.85
Check #: 0						
						PO/InvoiceTotal: <u>\$200.85</u>
Check Group:						
SPR INT SG EXTRA EARTH SMOKE C1 2901		1	181905256	8212-8 3/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.17
SPR INT SG EXTRA BISCOTTI CI 2751		1	181905256	8212-8 3/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.17
SPR INT SG EXTRA PERFECT PRIVACY CI 1444		1	181905256	8212-8 3/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.17
Check #: 0						
						PO/InvoiceTotal: <u>\$120.51</u>
						Vendor Total: <u>\$548.67</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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:						
CHANGE ORDER#3---ITEM #30 GLOVES-RUBBER (19' ELBOW TO FINGERS AT \$10.26 - AWARDED VENDOR WITHDRAW FROM BID #17-18-17 LABATT WAS THE NEXT LOWEST BIDDER 02/20/19 GG CHANGE ORDER#2---ITEM #45 SOUFFLE CUP, 5.5 OZ FROM 10/250 CT (2500) AT \$34.69 TO 8/250 CT (2000) AT \$27.75 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	03143304	3/14/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$111.00
CHANGE ORDER#3---ITEM #30 GLOVES-RUBBER (19' ELBOW TO FINGERS AT \$10.26 - AWARDED VENDOR WITHDRAW FROM BID #17-18-17 LABATT WAS THE NEXT LOWEST BIDDER 02/20/19 GG CHANGE ORDER#2---ITEM #45 SOUFFLE CUP, 5.5 OZ FROM 10/250 CT (2500) AT \$34.69 TO 8/250 CT (2000) AT \$27.75 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	03194689	3/19/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,094.15
						Check #: 0
						PO/InvoiceTotal: \$3,205.15
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	03143303	3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,582.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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	03194688 3/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,273.41
Check #: 0						
PO/InvoiceTotal:						\$12,855.57
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	03104760 3/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$275.23
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	03129019 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,587.30
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	03143305 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$550.46
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	03176991 3/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,589.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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	03194690	21000.3100.56116.0000.019000.0000.42.0000	\$11,465.24
				3/19/2019	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	03194691	21000.3100.56116.0000.019000.0000.42.0000	\$291.42
				3/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/Invoice Total:						\$26,759.53
Vendor Total:						\$42,820.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
NMPED/NMASBO 2019 SPRING BUDGET WORKSHOPE ON MARCH 27 - 29, 2019, IN ALBUQUERQUE, NM. DEPART MARCH 27TH @ 12:00 NOON. RETURN MARCH 29TH @ 6:00 PM. 2 DAYS		2	181905605	PERDIEM-03/27- 29/19	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
ADDITIONAL 6 HOURS		1	181905605	4/1/2019 PERDIEM-03/27- 29/19 4/1/2019	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
235/50R17 MIC PREMIER A/S SL BW 96H TL DOT		4	181905177	10202212 3/8/2019	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$680.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181905177	10202212 3/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
ROAD HAZARD CONTRACT 36 MONTH		4	181905177	10202212 3/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$108.80
COMPUTERIZED WHEEL ALIGNMENT		1	181905177	10202212 3/8/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$923.79
Check Group:						
P235/75R15-MAS-AS IV-SL WW 105S TL DOT#(S)		12	181905333	10202147 3/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$828.00
INSTALLATION/LIFETIME SPIN BALANCE		12	181905333	10202147 3/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00
Check #: 0						
						PO/InvoiceTotal: \$1,023.00
Check Group:						
LT245/75R16-MAS-COURSER HXT- E/10 BW 120/116R T		4	181905527	10202072 3/5/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$492.00
INSTALLATION/LIFETIME SPIN BALANCE FREE STD VALVE/LIFETIME ROTATIONS		4	181905527	10202072 3/5/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
ROAD HAZARD CONTRACT 36 MONTH		4	181905527	10202072 3/5/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$78.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTERIZED WHEEL ALIGHMENT		1	181905527	10202072 3/5/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
PO/InvoiceTotal:						\$705.71
Check Group:						
ITM 315MHZ RUBBER STEM TPMS SENSOR		4	181905589	10202091 3/14/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Check Group:						
-295/75R22 5 BRIDGE AP G/14 TL DOT		1	181905751	10202216 3/18/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$381.33
INSTALLATION/LIFETIME SPIN BALANCE		1	181905751	10202216 3/18/2019	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$406.33
Check Group:						
24X9.00-12/2* CAR AT489 L DOT#(S)		2	181905784	10202452 3/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$208.00
24-11.00-12/3* CAR AT 489 L DOT#(S)		2	181905784	10202452 3/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$304.21
Check #: 0						
PO/InvoiceTotal:						\$512.21
Check Group:						
P265/70R17-BRI-DUELER H/L ALENZA PLUS-SL OWL 113		4	181906016	10202451 3/27/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$728.00
INSTALLATION/LIFETIME SPIN BALANCE FREE STD VALVE/LIFETIME ROTATIONS		4	181906016	10202451 3/27/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE DISPOSAL FEE P/LT/OTHER		4	181906016	10202451 3/27/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
ROAD HAZARD CONTRACT 36 MONTH		4	181906016	10202451 3/27/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.48
COMPUTERIZED WHEEL ALIGNMENT		1	181906016	10202451 3/27/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>\$987.47</u>
						Vendor Total: <u>\$4,798.51</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49329	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				3/4/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49332	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				2/28/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49349	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				3/7/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49351	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				3/8/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49352	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				3/8/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49353	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				3/11/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49391	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				3/14/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49399	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				3/14/2019	OTHER CHARGES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49478 3/22/2019	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$115.00
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49479 3/22/2019	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
PER DIEM TO ATTEND THE 2019 SPRING BUDGET WORKSHOP ON MARCH 27-29, 2019 IN ALBUQUERQUE, NM. DEPARTURE: 3/26/19 AT 12:00 P.M. ARRIVAL: 3/29/2019 AT 6:00 P.M.		3	181901134	PERDIEM-03/27- 29/19	11000.2500.53330.0000.019000.0000.09.0000	\$255.00
SIX ADDITIONAL HOURS (PARITAL DAY)		1	181901134	4/2/2019 PERDIEM-03/27- 29/19 4/2/2019	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$267.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

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:						
FLAGSHIP CARPETS CLASSIC SOLID COLOR 9' RECTANGLE RUG - FLOOR RUG - CLASIC TRADITIONAL - 108" LENGTH X 72" WIDTH - RECTANGLE - PURPLE- NYLON		1	181905251	OE-10108-1	31701.4000.57332.0000.019104.0000.61.9780	\$178.14
				3/5/2019	SUPPLY ASSETS \$5,000 OR LESS	
BASYX BY HON VERSE PANEL -72"WIDTH X 42" HEIGHT - STEEL FRAME - GRAY		1	181905251	OE-10108-1	31701.4000.57332.0000.019104.0000.61.9780	\$248.30
				3/5/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$426.44
Check Group:						
MID-BACK BLACK MESH SWIVEL ERGONOMIC TASK OFFICE CHAIR WITH LEATHER SEAT AND FLIP UP ARMS		4	181905378	IN-QT-6113	11000.2300.57332.0000.019000.0000.10.0000	\$742.68
				3/15/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$742.68
Check Group:						
NO. 10 ENVELOPES (WITH SCHOOL NAME, ADDRESS & LOGO) (500 PER CARTON)		1	181905518	IN-QT-6096	11000.2400.56118.0000.019035.0000.61.0000	\$194.67
				3/14/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$194.67
Check Group:						
See Attachment		1	181905593	OE-QT-6141-1	11000.2500.56118.0000.019000.0000.13.0000	\$90.44
				3/15/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$90.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPECIAL QUOTE EXERCISE SWIVEL, ROSE GOLD		1	181905603	IN-QT-6123 3/18/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$241.00
CHAIR, LEATHER SEAT, MESH BLACK		11	181905603	IN-QT-6123 3/18/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,343.00
Check #: 0						
PO/InvoiceTotal:						\$2,584.00
Check Group:						
GREEN APPLE 3 PRONG LEATHERETTE PORTFOLIO		8	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60
ORANGE3 PRONG LEATHERETTE PORTFOLIO		8	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60
COMPACT STAPLER		9	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$180.81
PREMIUM STANDARD STAPLES		9	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.11
LOW ORDOR DRY ERASE CHISEL TIP MARKERS		3	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.56
PRESHARPENED #2 PENCILS		3	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
CRAYOLA WASHABLE MARKERS 64/SET		1	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
SHARPIE ULTR FINE TIP		3	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.07
CLASSIC MARKERS		45	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.15
SOFT PENCILS NO 2 144/BOX		6	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.54
EARASER REFILLS		15	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC PENCIL SHAPENER		1	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.62
ELMERS GLUE STICKS		7	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$171.85
UNRULED CHARTS TABLET		42	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$297.36
MARKERS CLASSPACK 256/BOX		7	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$496.37
CLASSPACK COLOR PENCILS		7	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$268.94
7PC DRY ERASE FINE POINT MARKER		7	181905963	OE-10284-1 3/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.93
Check #: 0						
PO/InvoiceTotal:						\$2,048.53
Check Group:						
REPLACEMENT INK PAD		5	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$32.85
PENS		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.27
END TAB JACKET		4	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$285.12
1/2 HEAVY DUTY STAPLES		5	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.55
ORGANIZER FOLDER		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.46
JACKET FOLDERS		8	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$377.28
MINI POST-ITS		5	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.05
STAPLE REMOVER		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMALL BINDER CLIPS		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$0.40
GUMMED KRAFT CLASP ENVELOPES		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.04
LARGE BINDER CLIPS		5	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
DRYLINE GRIP CORRECTION TAPE		2	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
SELF ADHESIVE LABEL HOLDERS		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.70
AIR DUSTER		3	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.33
MECHANICAL PENCIL		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.33
LEAD REFILLS		4	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.64
CALCULATOR RIBBON		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
STANDARD STAPLES		2	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.78
CLASSIFICATION FOLDERS/LETTER SIZE		4	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$255.08
BLACK SHARPIE-CHASAL TIP		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
ENVELOPE SEALERS		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.41
FINGER TIPS		1	181905964	OE-10289-1 3/29/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65

Check #: 0

PO/InvoiceTotal: \$1,181.86

Vendor Total: \$7,268.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GMS SCG 03/27/19 3/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GMS SCG 03/27/19 ML 3/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

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	3/1-27/19	24106.2100.55813.0000.019000.0000.55.0000	\$76.13
				3/27/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$76.13
					Vendor Total:	\$76.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

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

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

Check Group:

CHANGE ORDER#2 INCREASE PO \$11,201.57. FROM \$789,094.03 TO \$800,295.60. LC. 3/26/2019. CHANGE ORDER#1 INCREASE PO \$348,946.23. FROM \$440,147.80 TO \$789,094.03. GG. 3/11/2019. 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	3/11-15/19	11000.2100.53212.2000.019000.0000.55.0000	\$13,632.08
--	---	-----------	------------	---	-------------

3/15/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$13,632.08
Vendor Total:	\$13,632.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

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 BRAILLE CHALLENGE HELD BY NM SCHOOL FOR THE BLIND AND VISUALL IMPAIRED IN ALAMOGORDO ON 2-22-2019-2-24-2019. DEPARTURE DATE/TIME 2-22-2019 12:00 PM RETURN DATE/TIME 2-24-2019 12:00 P.M. THIS TRAINING IS NEEDED SO THAT THE CERTIFIED TEACHER FOR THE BLIND AND VISUALLY IMPAIRED CAN ATTEND SO THAT OUR STUDENTS HAVE THE OPPORTUNITY TO ATTEND THE STATE WIDE COMPETITION FOR BRAILLE. THIS WILL BE THE 8TH YEAR GADSDEN HAS PARTICIPATED.		1	181904000	181904000	24106.1000.53330.2000.019000.0000.55.0000	\$170.00
				2/24/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE UNIT PRICE \$30,000.00. FROM \$50,000.00 TO \$80,000.00. TO COVER FUTURE INVOICES. LC. 3/5/2019. BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2853	31700.4000.54315.0000.019000.0000.40.0000	\$366.85
				3/25/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOR WORK IN ADMINISTRATION OFFICES		1	181900161	2854	11000.2600.54311.0000.019000.0000.40.0000	\$503.00
				3/25/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$869.85
Check Group:						
CERAMIC TILE COLOR OFF WHITE 6 X 18 11.25 SQ FT 15 PIECES X BOX		1	181905035	2847	11000.2600.56118.0000.019000.0000.40.0000	\$94.50
				3/18/2019	GENERAL SUPPLIES AND MATERIALS	
REGULAR ADHESIVE 1 GALLON 26.95		1	181905035	2847	11000.2600.56118.0000.019000.0000.40.0000	\$26.95
				3/18/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$121.45
Check Group:						
REUPHOLSTERY OF 5 RECOVERY BEDS AT THE SANTA TERESA HIGH SCHOOL NURSING OFFICE IN THE COLOR OF-NAVIGATOR (NAV-9899) CAPRI VINYL		1	181905130	2852	11000.2100.54311.0000.019200.0000.59.0000	\$1,125.00
				3/25/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$2,116.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	Baseball assignor 4/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$487.50
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHM SB 3/27/19 3/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$74.00
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHM SB 3/27/19 MILE 3/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS SB 3/22/19 3/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS SB 3/22/19 MILE 3/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal: \$704.10

Vendor Total: \$704.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	181905505	43137NL 3/21/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,535.34
Check #: 0						
PO/InvoiceTotal:						\$2,535.34
Vendor Total:						\$2,535.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

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:						
CHANGE ORDER#1 INCREASE PO \$33,602.28. FROM \$65,958.72 TO \$99,561.00. LC. 3/26/2019. 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	3/13-15/19	11000.2100.53212.2000.019000.0000.55.0000		\$1,991.22
				3/15/2019	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER#1 INCREASE PO \$33,602.28. FROM \$65,958.72 TO \$99,561.00. LC. 3/26/2019. 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	3/25/19	11000.2100.53212.2000.019000.0000.55.0000		\$663.74
				3/25/2019	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$33,602.28. FROM \$65,958.72 TO \$99,561.00. LC. 3/26/2019. 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	3/26-29/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96

3/29/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$5,309.92
Vendor Total:	\$5,309.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
BLANK PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS CULINARY GREASE TRAP AND GHS		1	181900766	INV244034 12/28/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
BLANK PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS CULINARY GREASE TRAP AND GHS		1	181900766	INV244035 12/28/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
BLANK PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS CULINARY GREASE TRAP AND GHS		1	181900766	INV246298 1/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,200.00</u>
						Vendor Total: <u>\$4,200.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DIEM TO ATTEND THE 2019 SPRING BUDGET WORKSHOP ON MARCH 27-29, 2019 IN ALBUQUERQUE, NM. DEPARTURE: 3/26/19 AT 12:00 PM. ARRIVAL: 3/29/2019 AT 6:00 P.M.		3	181901130	181901130	11000.2500.53330.0000.019000.0000.09.0000	\$255.00
				3/29/2019	PROFESSIONAL DEVELOPMENT	
SIX ADDITIONAL HOURS (PARTIAL DAY)		1	181901130	181901130	11000.2500.53330.0000.019000.0000.09.0000	\$12.00
				3/29/2019	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$267.00

Vendor Total: \$267.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 04/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$945,625.75

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

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:						
8' CHAIN-LINK FENCE @ 23.50		168	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,948.00
TERMINAL POSTS FOR 8' FENCE @ 195.00		2	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$390.00
3" TIE-ONS @ 35.50		2	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
6' CHAIN- LINK FENCE @ 18.90		92	181904695	0000071 3/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,738.80
TERMINAL POSTS FOR 6' FENCE @ 150.00		2	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
GATE POST FOR 6' FENCE @ 150.00		2	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALK GATES FOR 6' FENCE @ 150.00		2	181904695	0000071 3/22/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
PIPE, FENCE, WELDER, SCOFFOLDS, AND FITTING FOR BACK STOP		1	181904695	0000071 3/22/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$650.00
6.75% TAX FOR LABOR		0	181904695	0000071 3/22/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$519.60
				Check #: 0		
					PO/InvoiceTotal:	\$8,217.40
Check Group:						
6' FENCE @ \$18.90		52	181905416	0000072 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$982.80
TERMINAL POST @ \$150.00		2	181905416	0000072 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GATE POSTS @ \$150.00		2	181905416	0000072 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALK GATE @ \$150.00		1	181905416	0000072 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
REMOVAL OF DAMAGED POSTS \$ 75.00		1	181905416	0000072 4/1/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$197.03

Check #: 0

PO/InvoiceTotal:	<u>\$1,929.83</u>
Vendor Total:	<u>\$10,147.23</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY	TX	79821				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		51.2	181900908	03/06/19-03/28/19	24106.2100.55813.2000.019000.0000.55.0000	\$16.38
				3/28/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$16.38
					Vendor Total:	\$16.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BECERRA, ESTRELLA CELINA						
980 SAN JOSE RD #3						
LA MESA	NM 88044					
Check Group:						
NMPED/NMASBO 2019 SPRING BUDGET WORKSHOP ON MARCH 27-29 ALBUQUERQUE, NM DEPARTURE: 03/28/19 @ 6:30AM RETURN: 03/28/19 @ 7:00PM ATTENDEES: ESTRELLA BURCIAGA, ROSY VILLALOBOS, JEANNE FIELDS		1	181905169	03/28/19	27149.2200.53330.0000.019000.0000.24.0000	\$12.00
				3/28/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

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:						
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPWARD BOUND 02/2019 3/14/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$394.45
				Check #: 0		
					PO/InvoiceTotal:	\$394.45
					Vendor Total:	\$394.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 FRN #1899036840 TOTAL PRE DISCOUNT \$816,846.48 SLD 90% \$735,161.83 GISD 10% \$ 81,684.65 RFP 12-13-07		1	181900458	031334	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				2/4/2019	COMMUNICATIONS	
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 FRN #1899036840 TOTAL PRE DISCOUNT \$816,846.48 SLD 90% \$735,161.83 GISD 10% \$ 81,684.65 RFP 12-13-07		1	181900458	033016	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				4/2/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,614.12
Check Group:						
1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	031335	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				2/4/2019	COMMUNICATIONS	
1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	033017	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				4/2/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,672.54
					Vendor Total:	\$19,286.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
2018 FORD TRANSIT VAN		1	181902641	24-086773 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$36,065.00
CES DISCOUNT (18%)		1	181902641	24-086773 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	(\$6,492.00)
UPLIFT#1 COST (SEE ATTACH QUOTE FOR ITEM BREAK DOWN)		1	181902641	24-086773 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$5,809.00
UPLIFT CES MARKUP (10%)		1	181902641	24-086773 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$580.00
UPLIFT CES DISCOUNT (4%)		1	181902641	24-086773 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	(\$256.00)
Check #: 0						PO/InvoiceTotal: \$35,706.00
Check Group:						
2018 FORD TRANSIT VAN		1	181902642	24-086772 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$36,065.00
CES DISCOUNT (18%)		1	181902642	24-086772 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	(\$6,492.00)
UPLIFT#1 COST (SEE ATTACH QUOTE FOR ITEM BREAK DOWN)		1	181902642	24-086772 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$7,598.00
UPLIFT CES MARKUP (10%)		1	181902642	24-086772 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	\$759.00
UPLIFT CES DISCOUNT (4%)		1	181902642	24-086772 4/1/2019	21000.3100.57311.0000.019000.0000.42.0000 VEHICLES GENERAL	(\$335.00)
Check #: 0						PO/InvoiceTotal: \$37,595.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SCHOOL SPECIALTY 2016-031) (QUOTE#7789444641 TABLE - CS CAFETERIA - CONVERTIBLE BENCH- 6FT RECTANGLE TOP- MDF CORE W/LOCK EDGE - SPECIFY TABLE HEIGHT- SPECIFY TOP/BENCH COLOR OPTION CLASS- CS NPS CAFETERIA TABLE LAMINATE COLORS GRAY NEBULA (PP) - CLASSROOM SELECT OPTION CLASS-CS NPS CAFETERIA CONV BENCH TABLE - HEIGHT OPTION 29 INCH- CLASSROOM SELECT		20	181904207	26-004618	31700.4000.57332.0000.019000.0000.40.0000	\$10,602.80
				4/8/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,602.80
Check Group:						
2019 CHEVROLET SUBURBAN (CC15906) 2 WD 4 DR 1500		1	181904234	24-087000	11000.4000.57311.0000.019000.0000.09.0000	\$49,500.00
				4/4/2019	VEHICLES GENERAL	
TOTAL OPTIONS		1	181904234	24-087000	11000.4000.57311.0000.019000.0000.09.0000	(\$118.75)
				4/4/2019	VEHICLES GENERAL	
DESTINATION CHARGE		1	181904234	24-087000	11000.4000.57311.0000.019000.0000.09.0000	\$1,295.00
				4/4/2019	VEHICLES GENERAL	
LESS 8% CES DISCOUNT		1	181904234	24-087000	11000.4000.57311.0000.019000.0000.09.0000	(\$4,054.25)
				4/4/2019	VEHICLES GENERAL	
FIVE (5) YEAR 75,000 MILE EXTENDED WARRANTY FOB ANTHONY, NM		1	181904234	24-087000	11000.4000.57311.0000.019000.0000.09.0000	\$2,471.00
				4/4/2019	VEHICLES GENERAL	
					Check #: 0	
					PO/InvoiceTotal:	\$49,093.00
Check Group:						
DESTINATION CHARGE		1	181904235	24-087003	11000.4000.57311.0000.019000.0000.09.0000	\$875.00
				4/4/2019	VEHICLES GENERAL	
LESS 7% CES DISCOUNT		1	181904235	24-087003	11000.4000.57311.0000.019000.0000.09.0000	(\$1,705.25)
				4/4/2019	VEHICLES GENERAL	
2019 CHEVROLET MALIBU (1ZC69) 4 DOOR SEDAN LS MODEL FOB ANTHONY NM		1	181904235	24-087003	11000.4000.57311.0000.019000.0000.09.0000	\$23,120.00
				4/4/2019	VEHICLES GENERAL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL OPTIONS		1	181904235	24-087003 4/4/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$366.25
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$22,656.00
Check Group:						
(CES/LANDSCAPE & DESIGN RSMEANS JOC#16-02BB-R124-78)) APPROXIMATELY 5200 SF OF 3/4" RAINBOW ROCK WITH LANDSCAPE FABRIC. PREP AREAS BY TRIMMING EDGES OF GROUND NEAR CONCRETE AREAS TO MAKE ROOM FOR GRAVEL.		1	181904743	24-085984 3/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,594.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$6,594.80
Check Group:						
NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #18-02B-C104-678. FOR PROPOSAL DATED 02/08/2019 FOR GADSDEN ISD BOARD ROOM RE-LIGHTING. GISD PARTICITATION AT 100% W/ 1% CES FEE OF \$303.63 & MNGRT OF \$2,362.50 INCLUDED FOR A TOTAL OF \$30,666.13.		1	181904818	24-087045 4/8/2019	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$30,286.59
CHANGE ORDER#1 INCREASE PO \$75.91. FROM \$30,666.13 TO \$30,742.04. CES FEE INCREASE. LC. 3/5/2019		1	181904818	24-087045 4/8/2019	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$75.91
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$30,362.50
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL FOR PROPOSAL DATED 02/20/2019 FOR GADSDEN HIGH SCHOOL SWIMMING POOL SUPPORT BUILDINGS RE-ROOF MAIN BUILDING & PUMP HOUSE BUILDING TO INCLUDE: DEMOLITION OF EXISTING ROOFS, REPLACE EXISTING SUBSTRATES AS REQUIRED, DISPOSAL INCLUDING DUMP FEES, NEW 60 MIL TPO SINGLE PLY MEMEBRANE, NEW HVAC & PLUMBING PIPE FLASHING PENETRATIONS, EDGE FLASHING, & FINAL CLEAN UP. GISD PARTICIPATION AT 100% W/ 1.25% CES FEE OF \$152.54 INCLUDED, AND NMGRT @ 6.750% IS \$771.59 FOR A TOTAL OF \$12,355.06.		1	181905200	24-086905	31100.4000.54500.0000.019000.0000.43.9612	\$12,202.52
				4/3/2019	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,202.52
Check Group: (CES/CD MECHANICAL 16-05BB-C209-8) CHAPARRAL MID SCHOOL REPLACE 4" BACKFLOW PREVENTORS. 4" ZURN 375 RPB (REDUCED PRESSURE BACKFLOW PREVENTER		2	181905280	24-086881	31700.4000.54315.0000.019000.0000.40.0000	\$4,646.96
4" FLANGES		4	181905280	24-086881	31700.4000.56118.0000.019000.0000.40.0000	\$112.04
4" BOLT & GASKET SET		10	181905280	24-086881	31700.4000.56118.0000.019000.0000.40.0000	\$130.70
FOREMAN		14	181905280	24-086881	31700.4000.54315.0000.019000.0000.40.0000	\$1,456.67
PLUMBER		10	181905280	24-086881	31700.4000.54315.0000.019000.0000.40.0000	\$646.00
PLUMBER APPRENTICE		10	181905280	24-086881	31700.4000.54315.0000.019000.0000.40.0000	\$541.50
SKILLED LABORER		10	181905280	24-086881	31700.4000.54315.0000.019000.0000.40.0000	\$395.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK EXPENSE		120	181905280	24-086881 4/3/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$8,102.87
Check Group:						
PROCUREMENT PARTNER EL PASO OFFICE PRODUCTS, LLC. CES 16-030N-C117-ALL-----BSN78531 2 PKT W/FASTENERS ASST.		12	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.60
PACKAGING TAPE MMM3408		15	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$424.50
TAPE SCOTCH CLRD EPOP1564		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$255.00
DIVIDERS BSN36692		5	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$139.25
DECORATIVE MASKING TAPEEPOPCP631YW		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
EPOPCP631GN DECORATIVE MASKING TAPE		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECORATIVE MASKING TAPE EPOPCP631FU		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECORATIVE MASKING TAPE EPOPCP631TAN		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECORATIVE MASKING TAPE EPOPCP631LI		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECORATIVE MASKING TAPE EPOPCP631PUR		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECORATIVE MASKING TAPE EPOPCP631RD		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$195.00
TAPE COLORED MASKING SET 8 ROLLS CKC4860		60	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,161.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MAGNETIC BOARDS W/ERASERS AND MARKERS 12 EACH PER SET LEO35040		8	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$579.92
DRY ERASE ASSORTED CLICK MARKERS SAN174919		15	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.25
DRY ERASE LOW ODOR SAN80699		20	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$255.00
DRY ERASE ERASER SAN81505		40	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$86.40
CARDSTOCK WAU49141		5	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.75
PAPER ROLL RETARDANT PAC10201		3	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$208.47
PAPER ROLL RETARDANT PAC101200		3	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$328.77
PAPER ROLL RETARDANT PAC101209		3	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$328.77
PAPER ROLL RETARDANT PAC101207		3	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$328.77
PENCIL SHARPENER XACTO MULTI HOLE, MANUAL		40	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$319.20
POWERHOUSE PENCIL SHARPENER BLUE		10	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$289.50
ERASER HI-POLYMER PENZEH10		100	181905555	24-087174 4/10/2019	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$139.00

Check #: 0

PO/InvoiceTotal: \$6,401.15

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 03/08/2019 FOR MESQUITE ELEMENTARY SCHOOL MULIT-PURPOSE ROOM HVAC UPGRADE FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT OF 8.3125% IS \$1,809.53 FOR A TOTAL OF \$23,578.28		1	181905808	24-087191	31100.4000.54500.0000.019000.0000.43.9613	\$17,465.39
				4/10/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$17,465.39
					Vendor Total:	\$236,782.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

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 \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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	CMS BS 04/13/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/13/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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	CMS BS 04/13/19	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				4/13/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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 BS 04/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/12/2019	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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 BS 04/12/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/12/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$196.43
					Vendor Total:	\$196.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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 USB-C UNIVERSAL DOCK		3	181904683	101310198 2/28/2019	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$867.00
HP ELITE DISPLAY S340C		3	181904683	101310198 2/28/2019	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,697.00
HP CLASSIC DESKTOP		3	181904683	101310198 2/28/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
Check #: 0						
						PO/InvoiceTotal: \$3,648.00
Check Group:						
HP PROBOOK X360 11 G1; EDUCATION EDITION - FLIP DESIGN - PENTIUM N4200/1.1 GHZ - WIN 10 PRO 64-BIT - 4 GB RAM - 128 GB SSD HP VALUE - 11.6" TOUCHSCREEN 1366 X 768 (HD) - HD GRAPHICS 550 - WI-FI, BLUETOOTH - KBD: US.		1	181905141	37715 3/7/2019	24174.1000.57332.1010.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$609.00
Check #: 0						
						PO/InvoiceTotal: \$609.00
						Vendor Total: \$4,257.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$535.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 04/02/19 4/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$257.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,887.50
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,201.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 04/02/19 4/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,489.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 04/02/19 4/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,567.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 04/04/19 4/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$121.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,368.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 04/04/19 4/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$115.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,598.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 04/02/19 4/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29.95
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 04/04/19 4/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,816.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 04/03/19 4/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,435.89
Check #: 0						
PO/InvoiceTotal:						\$26,436.60
Vendor Total:						\$26,436.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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:						
TI-84 PLUS GRAPHING CALCULATOR		20	181905093	293005-0 3/7/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,769.80
Check #: 0						
PO/InvoiceTotal:						\$2,769.80
Check Group:						
MARKER EXPO FN, 4 COL		112	181905095	292992-0 3/4/2019	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$616.00
PACON ANCHOR CHART PAPER CHART GRID RULED		7	181905095	292992-1 3/6/2019	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$507.15
TI-84 PLUS GRAPHING CALCULATOR		5	181905095	292992-2 3/7/2019	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$692.45
Check #: 0						
PO/InvoiceTotal:						\$1,815.60
Check Group:						
TWO POCKET POLDERS WITH FASTENERS-RED. 25/BX		4	181905398	293355-0 3/12/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$102.80
TWO POCKET FOLDERS WITH FASTENERS-BLUE. 25/BOX		2	181905398	293355-0 3/12/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$51.40
COLORED PAPER. TERRA GREEN		2	181905398	293355-0 3/12/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.22
COLORED PAPER. SOLAR YELLOW		2	181905398	293355-0 3/12/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.22
LETTER SIZE MANILLA FOLDERS. 100/BOX		1	181905398	293355-0 3/12/2019	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.94
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$238.58
Check Group:						
OIC EURO STYLE DESIGNER PAPER CLIP HOLDER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90
FRIKARS PLASTIC HANDLE CONTOURED EVERYDAY SCISSORS		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.20
SCOTCH HEAVY DUTY SHIPPING AND PACKAGE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$69.98
SCOTCH HEAVY DUTY SHIPPING TAPE 1.88 X 66.6		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.30
BUSINESS SPURCE FOLD BACK BINDER CLIPS MEDIUM		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.85
SMEAD COLORED HANGING FOLDERS WITH TABS LETTER 8 12		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.36
FELLOWES OFFICE SUITES PAPER CLIPS		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.36
BOSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
OIC GIANT PUSH PINS		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
FALCON DUST OFF COMPRESSION GAS DUSTER		3	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$141.63
CLOROX DISINFECTING WIPES VALUE PACK		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.58
LYSOL CITRUS DISINFECTANT SPRAY		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
SHARPIE PEN STYLE HIGH LITERS MICRO MARKER POINT		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$72.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY FLEXI VIEW BINDERS ROUND RINGS		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
BIC EXACT LINER WRITE OUT CORRECTION TAPE		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.52
CHICAGO LIGHT HOUSE CLOCK		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.96
SAFCO MESH DESK ORGANIZER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$80.50
QUALITY PARK SURVIVIOR TYVEK ENVELOPE LETTER OPENER		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.88
BUSINESS SOURCE LETTER OPENER HAND HELD		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.24
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
BUSINESS SOURCE NO 10 WHITE EVVELOPES COMMERCIAL		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.38
MEAD ONE SUBJECTCOLLEGE RULED		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.45
SPARCO ILLUMINATING MAGNIFER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
ARTISTIC SS1924 SECOND SIGHT DESK PROTECTOR		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.40
ARTISTIC KRYSTAL MICROBAN ANTI MICROBAL DESK PAD		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.64
SPARCO STRAIGHT RUBBER HANDLE SCISSORS		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
STANDARD DESKTOP TAPE DISPENSERS		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE REPOSITION POP UP ADHESIVE NOTES		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.90
BIC ROUND STIC BALL PIONT PENS		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
BIC ROUND STIC BALL POINT PEND MEDIUM PEN POINT BLUE		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
TOMBOW ORIGINAL MONO CORRECTION TAPE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.62
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.90
BUSINESS SOURCE 1/3 CUT PLY TOP TAB MANILA		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
HP 32 A LASER JET DRUM SINGLE PACK		8	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$830.80
SAFCO ADJUTABLE VERTICAL WOOD SHELF ORGANIZER		1	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$68.99
BIC BRITE LINER FLURECENT HIGH LITERS		5	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.65
RAYOVAC UNTL PRO AA 48 BATTERIES		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.88
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
NATURE SAVER 100 % RECYCLE CANRY JR LEGAL PADS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.26
PENTEL RSVP BALL POINT STICK PENS FINE POINT 0.7		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL RSVP BALL POINT STICK PENS MEDIUM POINT 1 MM BLUE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
SCOTHJC HEAVY DUTY TAPE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.15
BUSNESS SOURCE REINFORCED TAB INDEXES		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
INTEGRA PENZA CORRECTION TAPE		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
ARMPAD GREGG RULED WHITE STENO BOOK		8	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.72
PENDFLEX POLY LETTER SIZE FILE FOLDERS		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.80
BUSINESS SOURCE STANDARD BOOK RINGS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.95
BUSINESS SPURCE BOOK RING		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.84
AVERY SHIPPING LABELS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$65.50
AVERY EASY PEEL		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.98
SAFCO ONYX WIRE DESK ORGANIZER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$108.50
ECR 4 KIDS FOLDING RESTING MATS		2	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$245.90
LORELL FOLDING CHAIR TROLLEY		3	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$623.85
PENTEL TWIST ERASE III MECHANICAL PENCILS		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.28
SHARPIE PEN STULE PERMANENT MARKERS		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$116.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT POP UPS NOTES 3 X 3 CANARY YELLOW LINED		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.80
POST TI NOTES 4 X 6 MARSELLA COLOR COLLECTION		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
POST IT GREENER NOTES 1.5 X 2" HELINSKI COLOR COLLECTION		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.70
PENDAFLEX TRANSULANT POLY LETTER SIZE FILE JACKETS		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$84.90
MEAD SPELL WRITER STENO BOOK		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
AVERY PERMANANT GLUE STIC		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.83
LION COMPUTER PRINTOUT CLIP BOARD		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.45
ALLIANCE RUBBER BANDS 24335 STERLING RUBBER BANDS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
BUSINESS SOURCE ALUMIMUM CLIP BOARDS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
INTREGA BALL CHAIN CONNECTION REPLACEMENT COUNTER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.10
X STAMPER 10 ML BOTTLR REFILL INK		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.56
X STAMPER 10 MI BOTTLE REFILL		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
BROTHER T TPUCH PT P 700 LABLE PRINTER THERMAL		1	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$94.29
TOMBOW ORIGINAL MONO CORRECTION TAPE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER 1/2 TAPE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.76
BROTHER P TOUCH TZE FLAT SURFACE LAMINATED TAPE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.50
BROTHER 1/2 " BLACK CLEAR LAMINATED TAPE VALUE PACK		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$58.78
BROTHER P TOUCH TZE FLAT SURFACE LAMINATE TAPE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.44
POST IT NOTES 4 X 6' CANARY LINED		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$186.60
POST IT DURABLE TABS 2		10	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
SHARPIE PEN STYLE LIQUID INK HUIGHLITER DZ		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.12
SHARPIE PEN STYLE LIQUID HIGHLIGHTERS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.12
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
SHARP EL 1750V 12 DIGIT PRINTING CALCULATOR		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.25
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.65
SPRACHT REMOTE HANDSET LIFTER		1	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$66.25
SWINGLINE S F 4 5 PREMIUM STANDARD STAPLES		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.64
PENTEL 7 MMM QUICK DOCK PENCIL		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.51
PENTEL 5 MMM QUICK DOCK PENCIL		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL TWIST ERASE REFILL		6	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.72
FELLOWES POWERSHRED SHREDDER OIL		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.29
DESKTEX ANTIMICROBIAL DESK MAT		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.35
POST IT POP UP NOTES		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.46
SWING LINE SMOOTH GRIP STAPLER		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
SWINGLINE FINGER TIPS SIZE 12 MEDIUM LARGE 12/BOX		3	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
SMEAD COLORED FOLDERS W REINFORCE TABS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.80
BUSINESS SOURCE POLY FILE JACKETS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.59
SMEAD POLY EXPANDING FILES		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
SAMSONITE BUSINESS CARD HOLER		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50
PENDAFLEX READY TAB FOLDERS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.84
SHARPIE FINE NEON PERMANENT MARKERS		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.70
PILOT DR GRIP PEN		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
SHARPIE HIGHLIGHTERS GEL		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.58
SCOTCH HEAVY DUTY SHIPPING TAPE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROARING SPRING LIFENOTES 4 PACK SAMLL NOTEBOOKS		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$106.68
COFFEE PRO 10 12 CUP STAINLESS BREWER W TIMER		1	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$94.99
LEE TIPPI MICRO GEL FINGER TIP GRIPS		3	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.77
ENERGIZER INDUSTRIAL AA BATTERIES		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.55
BUSINESS SOURCE THREE HOLE HEAVY DUTY HOLE PUNCH		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.45
TOPS STENO BOOKS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.94
BIC WIRE OUT EZ CORRECT CPRRECTION TAPE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
LORELL RECTUNGULAR CRUSTAL CLEAR DESK PAD		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.96
LORRELL BLACK MESH WIRE PENCIL CUP HOLDER		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.85
PENDEL ENERGIZE GEL RTX LIQUID GEL PEN MED BLUE		12	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
POST IT SUPER STICKY POP UPS NOTES DISPENSER3 X 3		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.12
POST IT STICKY NOTES 4 X 6 CANARY YELLOW LINED		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
POST IT NOTES 1.5 X 2 CANARY YELLOW 100 - 150		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
BUSINEDD SOURCE MAGNETIC GRIP CLIPS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC PAPER CLIPS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.45
ENERGIZER AKALINE AAA BATTERIES		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.37
HALYARD SYNTHETIC PLUS PF VINYL XL SIZE		8	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
BUSINESS SOURCE BASIC D RINGWHITE VIEW BINDERS		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.80
BUSINESS SOURCE STAINLESS SCISSORS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.75
BUSINESS SOURCE INVISIBLE SCOTCH TAPE		4	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.40
PAPERMATE FLEX GRIPS ELITE BALL POINT PENS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
SWING LINE FINGER TIPS SIZE 12 MEDIUM LARGE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.30
POST IT POP UP NOTES 3 X 3 CAPE TOWN COLLECTION		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
PENDFLEZ EXTRA CAPACITY 2' HANGING FILE FOLDERS		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
BIC WHITE OUT EX CORRECTION TAPE		1	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.55
BUSINESSS SOURCE FOLD BACK BINDER CLIPS LARGE		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
PENTEL RSVP BALL POINT STICK PENS FINE POINT		2	181905928	293704-0 3/27/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.94
LATERAL 5 DRAWER FILE CABINET 42 "		1	181905928	293704-0 3/27/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$945.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA PENS F402 RETRACTABLE BALL POINT PENS		24	181905928	293704-1 3/28/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$69.12
ROARING SPRING LIFENOTES 4 PACK SAMLL NOTEBOOKS		8	181905928	293704-1 3/28/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$71.12
PURRELL CLEAN SCENT HAND SANITIZINE WIPES		1	181905928	293704-1 3/28/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
SHARPIE FINE POINT MARKER		4	181905928	293704-1 3/28/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
PILOT DR GRIP BALL POINT PENS		3	181905928	293704-2 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.59
SHARPIE GEL HIGHLIGHTERS		2	181905928	293704-2 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86
BIC HIGHLIGHTERS CHISEL MARKER POINT		5	181905928	293704-2 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$66.25
X STAMPER CLASSIX REPLACEMENT PAD		1	181905928	293704-2 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.36
INTREGRA ANTIMICROBAL RUBBER BARREL COUNTER PEN RUBBER BARREL		2	181905928	293704-2 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
SPRACHT ZUM ECO DECT PRO HEADSET		1	181905928	293704-2 3/29/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.95
X STAMPER COPY MESSAGE STAMP		2	181905928	293704-3 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
COSCO STANDARD STAMP/DATER STIRAGE TRAY		2	181905928	293704-3 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
FELLOWS 7 OUTLET POWER STRIP		4	181905928	293704-3 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$119.48
REFILL LEAD MATES 1.3 M 12 PKG		24	181905928	293704-3 3/29/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.08
HON MID BACK TASK CHAIR		12	181905928	293704-4 3/29/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,555.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$10,001.25
Check Group:						
STACK AND SHRED SHREDDER		1	181905970	293773-0 4/2/2019	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$1,229.95
Check #: 0						
PO/InvoiceTotal:						\$1,229.95
Check Group:						
BINDER CLIPS MEDIUM		6	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.62
RUBBER HANDLE SCISSORS		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.92
POST-IT POP UP NOTES		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.15
TYPEWRITER CORRECTION RIBBON		4	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
TYPEWRITER RIBBON		2	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
DISPOSABLE GLOVES		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
DISPOSABLE GLOVES		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
PLASTIC TAB DIVIDERS		10	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
GLUE STICKS		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
FILE JACKET		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
FILE JACKET		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARP CALCULATOR		1	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$88.06
JUMBO BINDER CLIPS		8	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$43.04
CALCULATOR INK		3	181905971	293690-0 3/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.16
Check #: 0						
PO/InvoiceTotal:						\$224.49
Check Group:						
BSN37513 BUSINESS SOURCE PLASTIC STORAGE CLIPBOARD		2	181906006	294064-0 4/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.66
BUSINESS SOURCE SPRING CLIP PLASTIC CLIPBOARD SPRING CLIP BLUE BSN01863		6	181906006	294064-0 4/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
OIC WALL MOUNTABLE SPACE SAVING FILES OIC21434		8	181906006	294064-0 4/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.76
SWINGLINE GBC EZUSE THERMAL LAMINATING POUCHES GBC3200715		6	181906006	294064-0 4/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$387.06
HP 60 ORIGINAL INK CARTRIDGE HEWCZ071FN		1	181906006	294064-0 4/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.57
OIC WALL MOUNTABLE SPACE SAVING FILES OIC21434		13	181906006	294064-1 4/5/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.86
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE MMM38506		4	181906006	294064-1 4/5/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.08
OIC WALL MOUNTABLE SPACE SAVING FILES OIC21434		15	181906006	294064-2 4/8/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.30
Check #: 0						
PO/InvoiceTotal:						\$1,029.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPR39047 SPARCO 5		2	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.68
MEAA09932 MEAD COMPOSITION BOOK		54	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.28
EPIE556 ELMER'S ALL PURPOSE GLUE STICK 30 COUNT		5	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.70
DIX13872 NO 2 PENCILS 96 PK		1	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.91
EPIE305BD ELMER'S WASHABLE GLUE 5 OZ 12 BUNDLE		4	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$132.28
LLR10110 LORELL 5/16		10	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.50
ROA77333 ROARING SPRING TAPE BOUND COMPOSITION NOTEBOOKS		72	181906102	293958-0 4/2/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$141.84
MEAA09932 MEAD COMPOSITION BOOK		46	181906102	293958-1 4/3/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$106.72
OIC92707 OIC PLASTIC PRECISION PUSH PINS		10	181906102	293958-1 4/3/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$709.91
Check Group:						
HAMMERMIL TIDAL MP PAPER LEGAL 8 ½		100	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$877.00
HAMMERMIL SUPER- PREMIUM PAPER - LETTER - 8 ½		36	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$313.20
HAMMERMIL SUPER- PREMIUM PAPER - LETTER - 8 ½		40	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMIL FORE SUPER- PREMIUM PAPER - LETTER - 8 ½		40	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
HAMMERMILL FORE SUPER PREMIUM PAPER - LETTER - 8 ½		40	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8½		19	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$165.30
HAMMERMIL COLORS COLORED PAPER- LETTER - 8 ½		4	181906104	293893-0 4/1/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$347.84
HAMMERMIL SUPER- PREMIUM PAPER - LETTER - 8 ½		4	181906104	293893-1 4/2/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
HAMMERMILL SUPER-PREMIUM PAPER - LETTER - 8½		21	181906104	293893-1 4/2/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.70
Check #: 0						
PO/InvoiceTotal:						\$2,964.84
Check Group:						
MEMORY FOAM BACKRESTS		1	181906153	293960-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.69
LORELL ERGO FABIC LUMBER BACK SUPPORT		1	181906153	293960-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$23.33
SMARTFIT MOUSE PAD		1	181906153	293960-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$24.16
STEEL MONITOR STAND		2	181906153	293960-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$144.40
SCOTCH HEAVY DUTY SHIPPING TAPE		3	181906153	293967-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$93.54
Check #: 0						
PO/InvoiceTotal:						\$338.12
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEEL MONITOR STAND		1	181906220	293962-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.67
BUSINESS SOURCE WOODCASE NO 2 PENCILS		2	181906220	293962-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$2.56
PAPER MATE COMFORTABLE MECHANICAL PENCILS		10	181906220	293962-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.30
HI POLYMER LEADS 0.7MM		10	181906220	293962-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$20.80
SWINGLINE S/F 4.5 STANDARD STAPLES		5	181906220	293962-0 4/2/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$17.55
Check #: 0						
PO/InvoiceTotal:						\$109.88
Check Group:						
Compucessory 8-Rotating Outlets Surge Protector - 12 Receptacle(s) - 4320 J - Fax/Modem/Phone, Network for all Computer Labs		10	181906238	293985-0 4/3/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$278.40
Check #: 0						
PO/InvoiceTotal:						\$278.40
Check Group:						
ITEM# MII6CUR9225 MEDIUM GLOVES FOR LSC CLASSROOM		10	181906303	294061-0 4/4/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.80
ITEM# CLO15949CT CLOROX DISINFECTING WIPES FOR LSC CLASSROOM		1	181906303	294061-0 4/4/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.31
ITEM# SMD12743 SMEAD COLORED FOLDERS		1	181906303	294061-0 4/4/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
ITEM# MIIMSC263153 BABY WIPES FOR LSC CLASSROOM		1	181906303	294061-0 4/4/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.49
ITEM# HEWC283A INK FOR INSTRUCTIONAL COACH		2	181906303	294061-0 4/4/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM# CNMPG240XL INK FOR NURSE		2	181906303	294061-1 4/5/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.98
ITEM# HEWC2P04AN INK FOR THE COUNSELOR		2	181906303	294061-1 4/5/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.38

Check #: 0

PO/InvoiceTotal: \$502.31

Vendor Total: \$22,213.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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

EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER#1 INCREASE PO \$169,330.25. FROM \$369,330.25 TO \$538,660.50. LC. 3/26/2019. 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 #31 04/05/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44
---	---	-----------	-------------------------	---	-------------

4/5/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$11,721.44
Vendor Total:	\$11,721.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313061 3/25/2019	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	1043313122 3/28/2019	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	1043313123 3/28/2019	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	1043313156 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313198 4/1/2019	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	1043313261 4/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313262 4/4/2019	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	1043313263 4/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313264 4/4/2019	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	1043313265 4/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405667 3/26/2019	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	1060405687 3/29/2019	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	1060405688 3/29/2019	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	1060405708 4/1/2019	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	1060405709 4/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.07
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063090905 3/25/2019	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	2063090906 3/25/2019	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	2063090913 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063090967 3/28/2019	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	2063090970 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063090973 3/28/2019	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	3043287327 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.12
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287328 3/26/2019	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	3043287329 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287330 3/26/2019	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	3043287332 3/26/2019	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	3043287334 3/26/2019	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	3043287486 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287488 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.12
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287490 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321220 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.90
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321221 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321372 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321374 3/29/2019	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	8043321377 3/29/2019	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	8043321383 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321385 3/29/2019	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	8043321387 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321511	21000.3100.56116.0000.019000.0000.42.0000	\$40.71
				4/2/2019	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	8043321566	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				4/4/2019	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	8043321567	21000.3100.56116.0000.019000.0000.42.0000	\$31.86
				4/4/2019	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	8043321568	21000.3100.56116.0000.019000.0000.42.0000	\$56.64
				4/4/2019	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	8043321571	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/4/2019	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	8043321621	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				4/5/2019	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	8043321623	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,908.20
Vendor Total:	\$2,908.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
UNIDIRECTIONAL NOISE CANCELING MICROPHONE HEADSET MICROPHONEIS BI-DIRECTIONAL AND ROTATES270 DEGREESUSB 2.0 FOR ENGLISH LANGUAGE LEARNERS		40	181905335	3405	24101.1000.57332.1010.019030.0000.24.0677	\$758.00
				3/21/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$758.00
Check Group:						
USB HEADPHONE OVER EAR. USB 2.0 PLUG/PORT WITH MODELED STRIGHT STRAIN RELIEF. INDIVIDUALLY BAGGED		65	181905408	3406	11000.1000.56118.1010.019052.0000.62.0000	\$1,101.75
				3/21/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,101.75
					Vendor Total:	\$1,859.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
GHS CULINARY WILL PROVIDE A BREAKFAST FOR PRINCIPALS ADVISORY MEETING ON APRIL 17, 2019 AT GHS AT 7:00 AM		25	181904526	181904526	11000.2300.55915.0000.019000.0000.10.0000	\$250.00
				4/12/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
Check Group:						
MEALS FOR A/AB HONOR ROLL AND NJHS INDUCTION CEREMONY		1	181906344	181906344	23000.1000.53711.9000.019032.0000.62.6010	\$2,400.00
				4/11/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.00
Check Group:						
GHS CULINARY WILL BE CATERING SERVICES TO GHS BASEBALL TEAM CEREMONY ON WED APRIL 10TH AT 11:00 AM		1	181906413	181906413	11000.1000.55915.9000.019000.0000.15.5820	\$2,000.00
				4/8/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
GHS CULINARY WILL PROVIDE MEALS FOR TOTY BANQUET ON WED APRIL 17, 2019 FROM 5:00 PM TO 8:00 PM AT UPPER VALLEY GRACE GARDENS		1	181906414	181906414	70000.1000.00000.9000.019000.0000.15.9020	\$1,562.00
				4/8/2019	TEACHER OF THE YEAR (TOTY)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,562.00
					Vendor Total:	\$6,212.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$1,387.00 TO \$2,187.00. LC. 1/28/2019		1	181900223	BILTRNG4/202.50 4/2/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$202.50
					Check #: 0	
PO/InvoiceTotal:						\$202.50
Vendor Total:						\$202.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$700.00 TO \$900.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	GMS SCB 04/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/3/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$700.00 TO \$900.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	GMS SCB 04/03/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/3/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$74.25</u>
					Vendor Total:	<u>\$74.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUMINUM BLINDS COLOR ALMOND 30 5/8 X 39		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$147.60
ALUMINUM BLINDS COLOR ALMOND 33 7/8 X 40 1/2		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$156.80
ALUMINUM BLINDS COLOR ALMOND 33 7/8 X 38 3/4		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$156.80
ALUMINUM BLINDS COLOR ALMOND 28 1/2 X 38 3/4		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
ALUMINUM BLINDS COLOR ALMOND 34 X 38 3/4		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$156.80
ALUMINIUM BLINDS COLOR ALMOND 30 1/4 X 39 1/4		2	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$147.60
ALUMINUM BLINDS COLOR ALMOND 36 X 43 1/4		1	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.80
ALUMINUM BLINDS COLOR ALMOND 34 X 38		1	181905559	181905559 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.40
Check #: 0						
						PO/InvoiceTotal: \$1,064.80
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 45X48		2	181905857	181905857 3/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$224.40
Check #: 0						
						PO/InvoiceTotal: \$224.40
						Vendor Total: \$1,289.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	GMS SCB 04/06/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/6/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	GMS SCB 04/06/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/6/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	STMS SCB 04/13/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/13/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	STMS SCB 04/13/19 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/13/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$160.65

Vendor Total: \$160.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	CMS SB 04/03/19 4/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	GHS SB 04/02/19 4/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
Check #: 0						
						PO/InvoiceTotal: \$101.00
						Vendor Total: \$101.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/11/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	GHS SB 04/09/19	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				4/9/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/11/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	GHS SB 04/09/19	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				4/9/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$57.12
					Vendor Total:	\$57.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904573	CMS SB 04/03/19 4/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904573	CMS SB 04/03/19 ML 4/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902399	GHS BS 04/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				4/15/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902399	STHS BS 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				4/11/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SPR EXT GL DEEP 5 GAL (EXTERIOR PAINT)		5	181905043	5607-2 2/27/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.85
SPR EXT GL DEEP 5 GAL (EXTERIOR PAINT)		-5	181905043	7644-3 2/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$198.85)
SPR EXT GL DEEP 5 GAL (EXTERIOR PAINT)		5	181905043	7651-8 2/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.85
Check #: 0						
						PO/InvoiceTotal: \$198.85
Check Group:						
PI WB ALK UR SG UD (5 GAL) - SW6027 (MAROON PAINT)		5	181905330	8349-8 3/15/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$219.85
Check #: 0						
						PO/InvoiceTotal: \$219.85
Check Group:						
RESILIENCE EXTERIOR ACRYLIN LATEX FLAT EXTRA WHITE 5 GAL		5	181905446	8994-1 3/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.95
MASONRY PATCH AND SEAL KNIFE-GRADE, TEXTURED		2	181905446	8994-1 3/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.80
CAULK-WHITE LIGHTING STORM BLASTER ALL SEASON CLEAR		12	181905446	8994-1 3/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.46
LOXON S1 LIMSTN 10 OZ		24	181905446	8994-1 3/28/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.80
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$494.01
Check Group:						
RAGS-WHITE KNIT 10LB		1	181905883	9366-1 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
PRO INDUSTRIAL DTM ACRYLIC GLOSS EXTRA WHITE		10	181905883	9366-1 4/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$402.50
PI DTM GL BLACK		10	181905883	9366-1 4/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$402.50
PI DTM GL R RED		2	181905883	9366-1 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.50
PRO INDUSTRIAL DTM ACRYLIC GLOSS EXTRA WHITE		10	181905883	9366-1 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$402.50
SW CS 5PC PRO ROLLER		12	181905883	9366-1 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$196.69
PAIL-5GALLON		8	181905883	9366-1 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.92
Check #: 0						
PO/InvoiceTotal:						\$1,540.70
Check Group:						
SELF FAST SOLVENT MARKING YELLOW PAINT		10	181905916	9365-3 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$248.90
SET FAST MARKING PAINT RED		5	181905916	9365-3 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.85
SET FAST TRAFFIC PAINT BLUE		5	181905916	9365-3 4/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.95
Check #: 0						
PO/InvoiceTotal:						\$510.70
Vendor Total:						\$2,964.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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		6	181900002	03281472 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.58
					Check #: 0	
					PO/InvoiceTotal:	\$77.58
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	03246100 3/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.02
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	03281471 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,429.26
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04023775 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.35
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04023776 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.46
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04041553 4/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,670.32
					Check #: 0	
					PO/InvoiceTotal:	\$18,423.41
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

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	03263879	21000.3100.56116.0000.019000.0000.42.0000	\$15,339.69
				3/26/2019	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	03281473	21000.3100.56116.0000.019000.0000.42.0000	\$6,651.49
				3/28/2019	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	04023777	21000.3100.56116.0000.019000.0000.42.0000	\$17,371.35
				4/2/2019	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	04037707	21000.3100.56116.0000.019000.0000.42.0000	\$6,492.28
				4/3/2019	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	04041554	21000.3100.56116.0000.019000.0000.42.0000	\$1,825.00
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$47,679.81
Vendor Total:	\$66,180.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRES MAINTENANCE VEHICLE AND ACTIVITY VEHICLES		1	181900387	10202716 4/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$146.00
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES AND ACTIVITY VEHICLES		1	181900387	10202716 4/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$215.99
Check Group:						
COMPUTERIZED WHEEL ALIGNMENT		1	181905783	10202724 4/9/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
P265/70R17-BRI-DUELER H/L ALENZA PLUS-SL OWL 113		4	181905783	10202724 4/9/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$728.00
INSTALLATION/LIFETIME SPIN BALANCE FREE STD VALVE/LIFETIME ROTATIONS		4	181905783	10202724 4/9/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	181905783	10202724 4/9/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
ROAD HAZARD CONTRACT 36 MONTH		4	181905783	10202724 4/9/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.48
Check #: 0						
						PO/InvoiceTotal: \$987.47
						Vendor Total: \$1,203.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - 2018-2019 SCH. YR. - MEDICAL SERVICES PROVIDED FOR THE ATHLETIC COACHES TO DRIVE THE SCHOOL VEHICLES FOR THE ATHLETIC DEPARTMENT.		1	181905100	49459	22000.1000.53711.9000.019000.0000.47.0651	\$115.00
				3/22/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
DRA2 K-3 PACKAGE A		2	181905579	12029391 3/15/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$660.00
SHIPPING		1	181905579	12029391 3/15/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$693.00
Vendor Total:						\$693.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

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:						
COMPOSITION BOOK,WIDE RULED, 100 SHEETS, 7-1/2 IN. X 9 3/4 IN., BK MARBLE		5000	181905709	IN- QT-6120 3/29/2019	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,750.00
Check #: 0						
PO/InvoiceTotal:						\$6,750.00
Check Group:						
CRAYOLA MARKERS		50	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$168.50
FOLDERS - BLUE		5	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.65
POST IT NOTES 4 X 6		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$111.90
POST IT NOTES 3 X 3		5	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.70
DRY ERASE MARKERS		14	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$224.14
PENS		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.10
CLIP BOARDS		1	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1.94
LEGAL PADS		1	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.42
SHEARS		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.00
BICGSM11BK		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANILA FOLDERS		1	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$18.70
PAPER TRIMMER		1	181905714	OE-10282-1 3/27/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$150.30
COFFEE MAKER		1	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$73.33
LUNAR BLUE CARD STOCK		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.20
TERRA GREEN CARD STOCK		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.20
OUTRAGEOUS ORCHID CARD STOCK		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.20
LEMMON CARD STOCK		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.20
RED PENS		2	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.24
PUSH PINS		20	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$50.00
PINK PAPER		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
GREEN PAPER		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
BLUE PAPER		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
CANARY PAPER		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
GOLDEN ROD PAPER		10	181905714	OE-10282-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90

Check #: 0

PO/InvoiceTotal: \$1,533.72

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1" RING BINDER		5	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
2" RING BINDER		3	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
3" RING BINDER		2	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.86
BINDER CLIPS		2	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.14
CORRECTION FLUID		3	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.53
ENVELOPE MOISTNER		4	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.48
STAMP & SIGN		1	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.17
HEAVY DUTY STAPLER		1	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.57
HEAVY DUTY STAPLER 60 SHEETS		1	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.71
STAPLES		6	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.82
TAPE		1	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
HAND SANITIZER		2	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
GAS DUSTER		2	181905743	OE-10283-1 3/27/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40

Check #: 0

PO/InvoiceTotal: \$239.32

Check Group:

COMPOSITION BOOKS		3860	181905803	IN-QT-6165 3/29/2019	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,979.40
-------------------	--	------	-----------	-------------------------	---	------------

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPOSITION BOOKS		2140	181905803	IN-QT-6165 3/29/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,760.60
Check #: 0						
PO/InvoiceTotal:						\$7,740.00
Check Group:						
LEGAL SIZE PADS		3	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.27
JR. LEGAL SIZE PADS		3	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$51.15
PENCILS		10	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.30
PENS		2	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.40
HIGHLIGHTERS		5	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.50
COLOR CODED FOLDERS		2	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.40
1/2 TAB CUT FOLDERS		2	181905848	OE-10288-1 3/27/2019	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$31.10
Check #: 0						
PO/InvoiceTotal:						\$273.12
Check Group:						
EVEEN22- ENERGIZER INDUSTRIAL ALKALINE 9V BATTERY-9V-ALKALINE-9V DC-12/BOX		2	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$45.38
SWI35312- SWINGLINE® PREMIUM HEAVY DUTY STAPLES, 1/2" LEG		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$5.62
SWI79394- SWINGLINE® HEAVY DUTY STAPLES, 1/4" LEG LENGTH.		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$8.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MMM600K12- TRANSPARENT TAPE REFILL, 1" CORE, 3/4" X1000", 12PK		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$24.56
SAN30162PP- SHARPIE FINE POINT MARKER- BLACK ALCOHOL BASED INK-2PK		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2.24
BSN01806- INDEXES, PLASTIC TABS, A-Z, 3HP, 8-1/2" X 11", 25/ST, BUFF		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$11.91
BAU67850- BAUMGARTENS SICURIX HORIZONTAL BADGE HOLDER WITH CLIP- 2.5" X 3.5"- VINYL-50/PK-CLEAR		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$52.77
EVEE92BP24- ENERGIZER MAX ALKALINE AAA BATTERIES 24PK		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
EVEE91BP24- ENERGIZER MAX ALKALINE AA BATTERIES		1	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$5.33
WAU22531- ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER-LETTER 8 1/2" X 11" SOLAR YELLOW		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU22651- ASTROBRIGHTS INKJET-COSMIC ORANGE		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU22581- ASTROBRIGHTS INKJET- TERRA GREEN		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU22541- ASTROBRIGHTS INKJET- GAMMA GREEN		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU21849- ASTROBRIGHTS INKJET - TERRESTRIAL TEAL		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU22561- ASTROBRIGHTS INKJET- ORBIT ORANGE		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
WAU22091- ASTROBRIGHTS INKJET- VENUS VIOLET		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$49.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAU21811- ASTROBRIGHTS INKJET- MARTIAN GREEN (LIME GREEN)		3	181905915	OE-10275-1 3/27/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$49.80
					Check #: 0	
						PO/InvoiceTotal: \$562.08
Check Group: (AS PER PRINCIPAL REQUEST) MACH-1 MULTIMEDIA USB HEADSET WITH GOOSENECK MICROPHONE AND IN - LINE VOLUME		20	181906032	IN-QT-6176 4/8/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$574.80
					Check #: 0	
						PO/InvoiceTotal: \$574.80
Check Group: SHREDDER, P3 CROSS-CUT, 16-SHEET CAP, 17X12-3/8'X23-5/8', BK		2	181906096	OE-10320-1 4/1/2019	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$258.38
					Check #: 0	
						PO/InvoiceTotal: \$258.38
						Vendor Total: \$17,931.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-03/24/19 3/24/2019	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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX 3118 LAS PLACITAS LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00.. LC. 3/29/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GMS SCB 04/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/3/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00.. LC. 3/29/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GMS SCB 04/06/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/6/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
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	2344347	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2344350	21000.3100.56116.0000.019000.0000.42.0000	\$79.17
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2344353	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2344356	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2344361	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2344367	21000.3100.56116.0000.019000.0000.42.0000	\$131.01
				3/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2346705	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				3/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2346708	21000.3100.56116.0000.019000.0000.42.0000	\$78.29
				3/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2346711 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2346714 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2346717 3/4/2019	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	2346728 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2351927 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2351930 3/5/2019	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	2351933 3/5/2019	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	2351936 3/5/2019	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	2351944 3/5/2019	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	2351953 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2354511 3/6/2019	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	2354514 3/6/2019	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	2354517 3/6/2019	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	2354520 3/6/2019	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	2354523 3/6/2019	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	2354531 3/6/2019	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	2362964 3/8/2019	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	2362967 3/8/2019	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	2362970 3/8/2019	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	2362973 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2362978 3/8/2019	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	2362986 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2365679 3/11/2019	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	2365683 3/11/2019	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	2365687 3/11/2019	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	2365691 3/11/2019	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	2365695 3/11/2019	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	2365706 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370275 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.93
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370278 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370281	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				3/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370284	21000.3100.56116.0000.019000.0000.42.0000	\$98.98
				3/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370292	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				3/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2370301	21000.3100.56116.0000.019000.0000.42.0000	\$131.13
				3/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2373144	21000.3100.56116.0000.019000.0000.42.0000	\$105.26
				3/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2373147	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				3/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2373150	21000.3100.56116.0000.019000.0000.42.0000	\$105.49
				3/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2373153	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				3/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2373156	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				3/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2377144	21000.3100.56116.0000.019000.0000.42.0000	\$98.77
				3/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2377147 3/14/2019	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	2377150 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2377153 3/14/2019	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	2377160 3/14/2019	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	2377167 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2398161 3/25/2019	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	2398162 3/25/2019	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	2398163 3/25/2019	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	2398164 3/25/2019	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	2398165 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2398169 3/25/2019	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	2402616 3/26/2019	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	2402617 3/26/2019	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	2402618 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2402619 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2402625 3/26/2019	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	2402632 3/26/2019	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	2407127 3/27/2019	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	2407130 3/27/2019	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	2407133 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2407136 3/27/2019	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	2407139 3/27/2019	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	2407147 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2411473 3/28/2019	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	2411476 3/28/2019	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	2411479 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2411482 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2411489 3/28/2019	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	2411497 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2415967 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2415970 3/29/2019	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	2415973 3/29/2019	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	2415976 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2415981 3/29/2019	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	2415987 3/29/2019	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	810201198 3/7/2019	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	810201201 3/7/2019	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	810201204 3/7/2019	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	810201207 3/7/2019	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	810201210 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201213 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201332 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	823607534 3/5/2019	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	823607736 3/8/2019	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	825307927 3/13/2019	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	826307370 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.67
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307373 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307388 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307391 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307394 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307397 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307400 3/1/2019	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	826307403 3/1/2019	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	826307406 3/1/2019	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	826307409 3/1/2019	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	826307412 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307415 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307418 3/1/2019	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	826307421 3/1/2019	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	826307424 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307427 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307430 3/1/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307433 3/4/2019	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	826307436 3/4/2019	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	826307451 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307454 3/4/2019	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	826307457 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307460 3/4/2019	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	826307463 3/4/2019	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	826307466 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307469 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307472 3/4/2019	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	826307475 3/4/2019	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	826307478 3/4/2019	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	826307481 3/4/2019	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	826307484 3/4/2019	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	826307487 3/4/2019	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	826307490 3/4/2019	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	826307493 3/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307496 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307499 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307519 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307522 3/5/2019	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	826307525 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307528 3/5/2019	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	826307531 3/5/2019	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	826307537 3/5/2019	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	826307540 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307543 3/5/2019	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	826307546 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307549 3/5/2019	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	826307552 3/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307555 3/5/2019	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	826307560 3/5/2019	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	826307563 3/6/2019	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	826307566 3/6/2019	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	826307584 3/6/2019	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	826307587 3/6/2019	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	826307590 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307593 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307596 3/6/2019	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	826307599 3/6/2019	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	826307602 3/6/2019	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	826307605 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307608 3/6/2019	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	826307611 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307614 3/6/2019	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	826307617 3/6/2019	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	826307620 3/6/2019	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	826307623 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307626 3/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307629 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307632 3/7/2019	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	826307650 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307653 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307656 3/7/2019	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	826307659 3/7/2019	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	826307662 3/7/2019	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	826307665 3/7/2019	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	826307668 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307671 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307674 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307677 3/7/2019	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	826307680 3/7/2019	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	826307683 3/7/2019	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	826307686 3/7/2019	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	826307689 3/7/2019	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	826307692 3/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307695 3/7/2019	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	826307700 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307715 3/8/2019	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	826307718 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307721 3/8/2019	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	826307724 3/8/2019	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	826307727 3/8/2019	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	826307730 3/8/2019	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	826307733 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307739 3/8/2019	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	826307742 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307745 3/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307748 3/8/2019	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	826307753 3/8/2019	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	826307756 3/8/2019	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	826307759 3/8/2019	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	826307762 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307777 3/11/2019	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	826307780 3/11/2019	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	826307783 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.33
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307786 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307789 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307792 3/11/2019	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	826307795 3/11/2019	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	826307798 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307801 3/11/2019	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	826307804 3/11/2019	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	826307807 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307810 3/11/2019	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	826307813 3/11/2019	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	826307816 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307819 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307822 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307825 3/12/2019	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	826307843 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307846 3/12/2019	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	826307849 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307852 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307855 3/12/2019	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	826307858 3/12/2019	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	826307861 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307864 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307867 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307870 3/12/2019	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	826307873 3/12/2019	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	826307876 3/12/2019	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	826307879 3/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307882 3/12/2019	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	826307885 3/13/2019	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	826307888 3/13/2019	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	826307906 3/13/2019	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	826307909 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307912 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307915 3/13/2019	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	826307918 3/13/2019	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	826307921 3/13/2019	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	826307924 3/13/2019	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	826307932 3/13/2019	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	826307935 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307938 3/13/2019	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	826307943 3/13/2019	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	826307946 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307949 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307952 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307955 3/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307958 3/14/2019	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	826307964 3/14/2019	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	826307967 3/14/2019	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	826307970 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307973 3/14/2019	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	826307976 3/14/2019	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	826307979 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307982 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307985 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307988 3/14/2019	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	826307991 3/14/2019	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	826307994 3/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826307997 3/14/2019	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	826308000 3/14/2019	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	826308003 3/15/2019	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	826308012 3/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308015 3/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308024 3/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.85
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308027 3/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308044 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308047 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308050 3/25/2019	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	826308053 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308056 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308059 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308062 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308065 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308068 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308071 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308074 3/25/2019	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	826308077 3/25/2019	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	826308080 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308083 3/25/2019	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	826308086-03/26/ 19 3/26/2019	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	826308089 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308092 3/26/2019	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	826308110 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308113 3/26/2019	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	826308116 3/26/2019	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	826308119 3/26/2019	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	826308122 3/26/2019	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	826308125 3/26/2019	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	826308128 3/26/2019	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	826308131 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308134 3/26/2019	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	826308137 3/26/2019	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	826308140 3/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308143 3/26/2019	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	826308146 3/26/2019	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	826308149 3/26/2019	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	826308152 3/27/2019	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	826308155 3/27/2019	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	826308170 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$224.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308173 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308178 3/27/2019	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	826308181 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308184 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308187 3/27/2019	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	826308192 3/27/2019	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	826308195 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308198 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308201 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308204 3/27/2019	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	826308207 3/27/2019	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	826308210 3/27/2019	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	826308213 3/27/2019	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	826308216 3/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308219 3/28/2019	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	826308222 3/28/2019	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	826308243 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308246 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308249 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308252 3/28/2019	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	826308255 3/28/2019	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	826308258 3/28/2019	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	826308261 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.01
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308264 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308267 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.23
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308270 3/28/2019	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	826308273 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.23
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308276 3/28/2019	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	826308279 3/28/2019	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	826308282 3/28/2019	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	826308285 3/28/2019	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	826308288 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308291 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308306 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$197.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308309 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308312 3/29/2019	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	826308315 3/29/2019	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	826308318 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308321 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308324 3/29/2019	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	826308327 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308330 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308333 3/29/2019	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	826308336 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308339 3/29/2019	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	826308342 3/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47

Check #: 0

PO/InvoiceTotal:	\$32,189.62
Vendor Total:	\$32,189.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

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 #2 WHOLE GRAIN TORTILLA - SIX INCH DIAMETER TORTILLAS		1200	181900003	00868922 3/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,008.00
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		120	181900003	00869458 4/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$888.00
Check #: 0						
PO/InvoiceTotal:						\$1,896.00
Vendor Total:						\$1,896.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER#1 INCREASE UNIT PRICE \$12.00. FROM \$155.00 TO \$167.00. LC. 3/8/2019. PER DIEM FOR RANDALL RAPANUT WHO IS ATTENDING TAESE REVIEW OF INDICATOR 11 AND 12 RCA IN SANTA FE, NEW MEXICO ON MARCH 5-6, 2019. DATE/TIME OF DEPARTURE ON MARCH 5, 2019 11:00 A.M DATE/TIME OF RETURN ON MARCH 6, 2019 10:00 P.M.		1	181905285	181905285	11000.2200.55813.0000.019000.0000.55.0000	\$155.00
				3/6/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

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

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

Check Group:

CHANGE ORDER#2 INCREASE PO \$11,201.57. FROM \$789,094.03 TO \$800,295.60. LC. 3/26/2019. CHANGE ORDER#1 INCREASE PO \$348,946.23. FROM \$440,147.80 TO \$789,094.03. GG. 3/11/2019. 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	3/25-4/5/19	11000.2100.53212.2000.019000.0000.55.0000		\$31,066.80
--	---	-----------	-------------	---	--	-------------

4/5/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$31,066.80
Vendor Total:	\$31,066.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902406	GMS BS 4/3/19 4/3/2019	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: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 ADD \$2,000.00 FOR SUPPLIES AND MATERIALS. LC. 8/13/2018		1	181900161	2860 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.00
CHANGE ORDER#1 INCREASE UNIT PRICE \$30,000.00. FROM \$50,000.00 TO \$80,000.00. TO COVER FUTURE INVOICES. LC. 3/5/2019. BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2861 4/4/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,188.34
CHANGE ORDER#1 INCREASE UNIT PRICE \$30,000.00. FROM \$50,000.00 TO \$80,000.00. TO COVER FUTURE INVOICES. LC. 3/5/2019. BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2862 4/4/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,774.40
CHANGE ORDER#1 INCREASE UNIT PRICE \$30,000.00. FROM \$50,000.00 TO \$80,000.00. TO COVER FUTURE INVOICES. LC. 3/5/2019. BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2863 4/4/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$779.88
Check #: 0						
						PO/InvoiceTotal: \$3,814.62
						Vendor Total: \$3,814.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 4/15/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	STHS SB 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/11/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 4/15/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	STHS SB 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/11/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.40
					Vendor Total:	\$100.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHM BS 4/3/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/3/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHM BS 4/3/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/3/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHS BS 4/6/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/6/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	CHS BS 4/6/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				4/6/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS BS 4/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				4/12/2019	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS BS 4/12/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/12/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS BS 4/5/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/5/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS BS 4/5/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/5/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS SB 4/2/19	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				4/2/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	GHS SB 4/2/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/2/2019	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	STHS BS 4/9/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/9/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	STHS BS 4/9/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/9/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$500.00. FROM \$2,200.00 TO \$2,700.00. LC. 4/12/2019. CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,700.00 TO \$2,200.00. LC. 4/1/2019. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 3/28/2019. BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR FOR 2018-2019 SCH. YR.		1	181900055	STHS SB 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				4/11/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$596.67
Vendor Total:						\$596.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$400.00 TO \$700.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHM SB 4/13/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/13/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$400.00 TO \$700.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHM SB 4/13/19	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/13/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$400.00 TO \$700.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHS SB 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/11/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$400.00 TO \$700.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHS SB 4/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/11/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$400.00 TO \$700.00. LC. 3/13/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	GMS SB 4/3/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/3/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$258.70</u>
Vendor Total:	\$258.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID #18-19-11 GADSDEN HIGH SCHOOL BOYS GYM ABATEMENT TO INCLUDE ACM PLASTER WALL MATERIALS, ACM THERMO INSULATION USING GLOVE BAG METHOD, AND ACM PLASTER CELLING MATERIALS. GADSDEN AT 100% \$7,250.00 BASE BID WITH NMGR@ 6.750% OF \$489.38 INCLUDED FOR A CONTRACT TOTAL OF \$7,739.38.		1	181904896	43286NL	31100.4000.54500.0000.019000.0000.43.9981	\$7,739.38
				4/9/2019	BOY GHS GYM	
					Check #: 0	
					PO/InvoiceTotal:	\$7,739.38
					Vendor Total:	\$7,739.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

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:						
CHANGE ORDER#1 INCREASE PO \$33,602.28. FROM \$65,958.72 TO \$99,561.00. LC. 3/26/2019. 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	4/1-8/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,982.44	

4/8/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$3,982.44
Vendor Total:	\$3,982.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904075	GHS BS 4/5/19 4/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
					Check #: 0	
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	446828 3/1/2019	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	446829 3/1/2019	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	446830 3/1/2019	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	446871 3/2/2019	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	446872 3/2/2019	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	447182 3/9/2019	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	447183 3/4/2019	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	447184 3/4/2019	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	447185 3/4/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447186 3/4/2019	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	447187 3/4/2019	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	447188 3/4/2019	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	447189 3/7/2019	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	447190 3/7/2019	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	447191 3/7/2019	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	447192 3/7/2019	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	447193 3/8/2019	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	447194 3/8/2019	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	447399 3/7/2019	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	447400 3/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447401 3/1/2019	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	447445 3/13/2019	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	447532 3/14/2019	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	447533 3/14/2019	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	447534 3/14/2019	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	447535 3/14/2019	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	447536 3/14/2019	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	447537 3/14/2019	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	447538 3/14/2019	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	447626 3/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447839 3/23/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447840	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/23/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447841	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				3/23/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	447842	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/23/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448007	31701.4000.54315.0000.019000.0000.40.0000	\$650.00
				3/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448059	31701.4000.54315.0000.019000.0000.40.0000	\$650.00
				3/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448060	31701.4000.54315.0000.019000.0000.40.0000	\$650.00
				3/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448097	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448098	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448099	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448100	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448101	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448102	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/20/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448103	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				3/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448104	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448105	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				3/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448106	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				3/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448186	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				3/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	finance charge	31701.4000.54315.0000.019000.0000.40.0000	\$3.00
				4/1/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal:	\$5,473.00
Vendor Total:	\$5,473.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 04/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$522,229.77

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

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:						
CHANGE ORDER#3 INCREASE PO \$25,000.00. FROM \$175,000.00 TO \$200,000.00. LC. 3/25/2019. CHANGE ORDER#2 INCREASE PO \$25,000.00. FROM \$150,000.00 TO \$175,000.00. LC. 3/12/2019. 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	03/2019 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$15,725.77
				4/23/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$15,725.77
Check Group:						
STUDENT TRAVEL DISTRICT WIDE		1	181900749	181900749 02/01/19 2/1/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$459.94
STUDENT TRAVEL DISTRICT WIDE		1	181900749	LITERA FEST 02/02/19 2/2/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$3,919.37
STUDENT TRAVEL DISTRICT WIDE		1	181900749	VERIZON 02/09/19 2/9/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$485.24
					Check #: 0	
					PO/InvoiceTotal:	\$4,864.55
Check Group:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	181901208	181901208 02/27/19	11000.1000.55817.9000.019000.0000.15.5820	\$441.18
				2/27/2019	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$441.18
Check Group:						
TRANSPORTATION FEE FOR STUDENTS FROM CHS, GHS & STMS TO TRAVEL TO DACC CAMPUSES IN LAS CRUCES, NM. FEE INCLUDES 3 BUSES EACH FOR EACH OF THE THREE CAMPUSSES FOR A TOTAL OF 9 BUSES WITH A DEPARTURE TIME BETWEEN 8:30-8:45 AM AND ARRIVAL TIME BETWEEN 2:00-2:15 PM. TWO SEPARATE TRAVELS DATES OF 2/1/18 FOR STUDENTS TO TRAVEL TO DACC EAST MESA CAMPUS & 2/8/18 FOR STUDENTS TO TRAVEL TO DACC ESPINA CAMPUS.	1	181902377	181902377	11000.1000.55817.3000.019000.0000.22.0440		\$1,552.79
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,552.79
Check Group:						
BUSES FOR 5TH GRADE FIELD TRIP TO EL PASO COUNTRY EVENTS CENTER IN EL PASO ON 2/1/19. DEPARTURE: 8:45 AM. RETURN: 1:15 (TO BE AT SCHOOL BY 2:30 PM) CONFIRMATION #033758	1	181904280	181904280	23000.1000.55817.9000.019008.0000.61.6010		\$383.79
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$383.79
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATRE TO ATTEND THE SYMPHONY AND TO CICI'S PIZZA FRIDAY, FEBRUARY 1, 2019. SPONSOR: STEVEN SPRINGER -STUDENTS: 52- STAFF: 6 BUSES 1 CONFIRMATION 033785	1	181904285	181904285	11000.1000.55817.1020.019086.0000.21.1020		\$180.22
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$180.22
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATRE TO ATTEND THE SYMPHONY AND TO VETERAN'S PARK FRIDAY, FEBRUARY 1, 2019. SPONSOR: SHARON PLUNK -STUDENTS: 55- STAFF: 4 BUSES 1 CONFIRMATION 033748		1	181904317	181904317	11000.1000.55817.1020.019009.0000.21.1020	\$219.05
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$219.05
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATRE TO ATTEND THE SYMPHONY FRIDAY, FEBRUARY 1, 2019. SPONSOR: MATHEW MCCONNELL -STUDENTS: 47- STAFF: 3 BUSES 1 CONFIRMATION 033759		1	181904318	181904318	11000.1000.55817.1020.019120.0000.21.1020	\$275.69
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$275.69
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATRE TO ATTEND THE SYMPHONY AND TO SAN JACINTO PLAZA FRIDAY, FEBRUARY 1, 2019. SPONSOR: ABRAHAM URIBE-STUDENTS: 80- STAFF: 7 BUSES 2 CONFIRMATION 033786		1	181904319	181904319	11000.1000.55817.1020.019040.0000.21.1020	\$360.12
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$360.12
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO THE ABRAHAM CHAVEZ THEATRE TO ATTEND THE SYMPHONY AND TO PETER PIPER PIZZA FRIDAY, FEBRUARY 1, 2019. SPONSOR: SARA URREA-STUDENTS: 50- STAFF: 4 BUSES 1 CONFIRMATION 033781		1	181904323	181904323	11000.1000.55817.1020.019013.0000.21.1020	\$169.58
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$169.58
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND THE SYMPHONY FRIDAY, FEBRUARY 1, 2019 -SPONSOR-KELLI CONIGLIO-STUDENTS -70 STAFF- 6 BUSES-2 CONFIRMATION 033755- TOTAL COST 658.00 FINE ARTS TO PAY 300.00- VADO TO PAY 358.00 FOR A TOTAL OF 658.00		1	181904324	181904324	11000.1000.55817.1020.019001.0000.21.1020	\$300.00
				2/1/2019	STUDENT TRAVEL	
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ TO ATTEND THE SYMPHONY FRIDAY, FEBRUARY 1, 2019 -SPONSOR-KELLI CONIGLIO-STUDENTS -70 STAFF- 6 BUSES-2 CONFIRMATION 033755- TOTAL COST 658.00 FINE ARTS TO PAY 300.00- VADO TO PAY 358.00 FOR A TOTAL OF 658.00		1	181904324	181904324	23000.1000.55817.9000.019001.0000.61.6010	\$162.74
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$462.74
Check Group:						
FIELD TRIP FOR YUCCA HEIGHTS 6TH GRADERS TRAVELING TO CMS FOR ORIENTATION ON FEB. 6, 2019 FROM 8:45 AM TO 12:30 PM		1	181904379	181904379	11000.1000.55817.9000.019000.0000.15.5820	\$201.78
				2/6/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$201.78
Check Group:						
FIELD TRIP FOR SUNRISE 6TH GRADERS TRAVELING TO CMS FOR ORIENTATION ON FEB 6, 2019 FROM 8:45 AM TO 12:30 PM		1	181904380	181904380	11000.1000.55817.9000.019000.0000.15.5820	\$188.07
				2/6/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$188.07
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP FOR CHAPARRAL MIDDLE 8TH GRADERS TRAVELING TO CHS FOR ORIENTATION ON FEB 7, 2019 FROM 8:45 AM TO 12:30 PM		1	181904382	181904382	11000.1000.55817.9000.019000.0000.15.5820	\$1,267.15
				2/7/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,267.15
Check Group:						
FIELD TRIP TO EL PASO SYMPHONY ON FEBRUARY 1, 2019 FOR 5TH GRADE STUDENTS CONFIRMATION 033812 2 BUSES		1	181904438	181904438	23000.1000.55817.9000.019030.0000.61.6010	\$413.93
				2/1/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$413.93
Check Group:						
STHS NJROTC TO RIVERSIDE H.S EL PASO TX, FEBRUARY 23,2019, 6:30 A.M.-6:00 P.M. AFTER COMPETITION OF DRILL MEET GROUPLE TO EAT AT CICIS PIZZA ON N. MESA		1	181904924	181904924	23000.1000.55817.9000.019200.0000.63.7200	\$380.44
				2/23/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$380.44
Check Group:						
FIELD TRIP FOR DESERT VIEW, RIVERSIDE, LA UNION, AND MESQUITE ELEMENTARY TRAVELING TO NMSU FOR YOUNG ACHIEVERS PROGRAM ON SATURDAY, FEBRUARY 23, 2019 FROM 6:30 AM TO 3:00 PM		1	181904986	181904986	11000.1000.55817.9000.019000.0000.15.5820	\$733.43
				2/23/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$733.43
					Vendor Total:	\$27,820.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
LUPITA CHAVEZ --PER DIEM---TRIP--HR DIRECTOR'S MTG. & MEETING WITH PED-----4/16/19----- DEPARTURE: 4/15/19----2:00 P.M. RETURN: 4/16/19---7:00 P.M.		1	181906751	04/15/19-04/16/19	11000.2500.53330.0000.019000.0000.13.0000	\$97.00
				4/16/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

Fiscal Year: 2018-2019

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 \$400.00. FROM \$1,000.00 TO \$1,400.00. LC. 4/2/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$800.00 TO \$1,000.00. LC. 3/5/2019. 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 BS 04/16/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				4/16/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$222.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$481.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$82.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$281.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 04/09/19 4/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$881.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$347.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 04/09/19 4/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$687.86
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,146.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$49.43
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,230.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,576.16
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.06
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$44.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$164.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.23
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,744.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$37.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,153.61
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$412.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 04/12/19 4/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$231.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,449.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$230.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 04/11/19 4/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$178.74
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$457.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 04/08/19 4/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$167.43

Check #: 0

PO/InvoiceTotal: \$28,438.02

Vendor Total: \$28,438.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FALCON-COMSTOCK, KARMELLA						
DBA: FALCON POTTERY AND ART STUDIO						
10819 LOMA DEL SOL						
EL PASO	TX		79934			
Check Group:						
TO HOLD A CERAMICS WORKSHOP APRIL 8, 2019 FOR ANTHONY ELEM. TO BE PAID UPON COMPLETION OF SERVICES AGAINST INVOICE.		1	181906266	371171	11000.2200.53414.0000.019016.0000.21.1020	\$468.00
				4/8/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$468.00
					Vendor Total:	\$468.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
9 YOUNG GUNS ENTRY FEE 6TH GRADE GIRLS SBT.TEAM		1	181906568	181906568 4/22/2019	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$225.00
9 REGISTRATION FEE FOR GIRLS YOUNG GUNS BKT.		1	181906568	181906568 4/22/2019	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$225.00
21 REGISTRATION FEE FOR GIRLS YOUNG GUNS BKT.		1	181906568	181906568 4/22/2019	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$525.00
15 REGISTRATION FEE FOR GIRLS YOUNG GUNS BKT.		1	181906568	181906568 4/22/2019	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$375.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR JANUARY 2019		1	181900867	01/2019 GL SPED 4/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$379.20
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR JANUARY 2019		1	181900867	01/2019 GL SPED 4/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$938.44
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR JANUARY 2019		1	181900867	01/2019 GL SPED 4/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$139.52
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$72.84
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$210.24
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$176.64
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$215.04
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$103.68
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$338.24
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$71.36
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$71.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$122.88
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$63.68
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$32.64
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$32.64
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$163.20
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$56.64
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$203.04
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$203.04
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$201.60
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL ATHLETICS 4/23/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$261.44
ALTA VISTA EARLY COLLEGE GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL AVECHS 4/23/2019	11000.1000.55819.1010.019018.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$165.76
ALTA VISTA EALRY COLLEGE GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL AVECHS- 4/23/2019	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$33.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTA VISTA EARLY COLLEGE GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	02/2019 GL AVECHS- 4/23/2019	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$281.28
CONSTRUCTION DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL CONST 4/22/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2018		1	181900867	02/2019 GL FEDS 4/22/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$361.43
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2018		1	181900867	02/2019 GL FEDS 4/22/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$61.71
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2018		1	181900867	02/2019 GL FEDS 4/22/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$92.67
INSTRUCTIONAL MATERIALS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL INST MAT 4/23/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$278.25
EDUCATION RESOURCES DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL LIBRARY 4/23/2019	11000.1000.53330.1020.019086.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$418.56
NURSING DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL NURSING 4/22/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$673.92
SECURITY DEPARTMENT GAS LOGS FOR FEBRUARY 2019		1	181900867	02/2019 GL SECURITY 4/22/2019	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.66
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$7.68
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$618.94
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$127.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 1-28, 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$651.03
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$198.40
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR FEBRUARY 2019		1	181900867	02/2019 GL SPED 4/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$155.20
SUPERINTENDENT DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL SUPERINT 4/23/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$270.40
DEPUTY SUPERINTENDENT DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL SUPERINT 4/23/2019	11000.2300.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$365.12
TECHNOLOGY DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL TECH 4/23/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$740.76
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$64.92
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$71.04
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$71.04
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$183.68
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$198.72
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$198.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$144.32
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$56.80
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$56.80
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$182.40
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$76.48
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$76.48
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$279.82
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$279.82
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$618.24
ATHLETICS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL ATHLETICS 4/22/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$33.92
BERINO ELEMENTARY GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL BE 4/23/2019	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$12.80
CHAPARRAL HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL CHS- 4/22/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$38.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL CHS- 4/22/2019	70000.1000.00000.9000.019003.0000.63.5020 CRIMINAL JUSTICE CLUB	\$269.44
CHAPARRAL HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL CHS- 4/22/2019	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$31.36
CARL PERKINS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	03/2019 GL ED SERV 4/23/2019	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$205.12
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL FEDS 4/22/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$149.52
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL FEDS 4/22/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.91
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL FEDS 4/22/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$29.89
FINANCE DEPARTMET GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL FINANCE 4/22/2019	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$384.96
FINANCE DEPARTMET GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL FINANCE 4/22/2019	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$176.96
CARL PERKINS GHS DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL GHS 4/23/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$334.40
GADSDEN HIGH SCHOOL DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL GHS- 4/23/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$12.48
HUMAN RESOURCES DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL HR 4/23/2019	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$166.72
CARL PERKINS DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL INST MAT 4/22/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$145.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL INST MAT 4/22/2019	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$163.20
EDUCATION RESOURCES DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL LIBRARY 4/23/2019	11000.1000.53330.1020.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$412.64
EDUCATION RESOURCES DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL LIBRARY- 4/23/2019	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$80.26
NURSING DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL NURSING 4/23/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$458.24
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR THE MONTH OF MARCH 2019		1	181900867	03/2019 GL SNP 4/23/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,097.25
SPECIAL EDUCATION DEPARTMET GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL SPED 4/23/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,371.33
SPECIAL EDUCATION DEPARTMET GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL SPED 4/23/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$180.80
SANTA TERESA HIGH SCHOOL ROTC GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL STHS- 4/23/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$62.72
SANTA TERESA HIGH SCHOOL BAND GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL STHS- 4/23/2019	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$30.40

Check #: 0

PO/InvoiceTotal: \$19,123.01

Vendor Total: \$19,123.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

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:						
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	00869672	21000.3100.56116.0000.019000.0000.42.0000	\$1,110.00
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,110.00
					Vendor Total:	\$1,110.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

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:						
NJROTC - COLOR GUARD CASINS COVERS (MAROON)		10	181904034	2865 4/5/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/23/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$78,662.31

End of Report