

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

05/02/2019

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:						
NEW 6' FENCE @ \$18.90		30	181905352	0000073 4/1/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$567.00
REMOVAL OF DAMAGED 6' FENCE @ \$3.00		30	181905352	0000073 4/1/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.09
TRIP CHARGE @ \$85.00		1	181905352	0000073 4/1/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$792.09</u>
						Vendor Total: <u>\$792.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGUILAR, ALEXANDER						
2540 BENZ DR.						
LAS CRUCES			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904879	STMS BS 04/27/19 4/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$74.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904879	STMS BS 04/27/19 MIL 4/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$106.40</u>
						Vendor Total: <u>\$106.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTOR: TO AND FROM FOR 2018 - 2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE: STATUE # 13-1 - 198 H		1	181900143	TO/FROM 05/2019 4/30/2019	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$446,875.80
					Check #: 0	
						PO/InvoiceTotal: \$446,875.80
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 05/2019 4/30/2019	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$138,147.00
					Check #: 0	
						PO/InvoiceTotal: \$138,147.00
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 02/2019 3/14/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$21,295.23
					Check #: 0	
						PO/InvoiceTotal: \$21,295.23
						Vendor Total: \$606,318.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHURCHFIELD TRADING						
P.O. BOX 114						
SANTA YNEZ CA 93460						
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900016	104453	21000.3100.56116.0000.019000.0000.42.0000	\$3,689.28
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900016	104467	21000.3100.56116.0000.019000.0000.42.0000	\$2,540.16
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,229.44
					Vendor Total:	\$6,229.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTER SCIENCE ALLIANCE						
137 E. SANTA FE AVE						
SANTA FE	NM 87505					
Check Group:						
REGISTRATION FEE TO ATTEND THE COMPUTER SCIENCE PROFESSIONAL DEVELOPMENT WEEK AT UNM'S SCHOOL OF ENGINEERING IN ALBUQUERQUE, NM FROM JUNE 3-7, 2019.		1	181906748	109	24171.1000.53330.3000.019018.0000.22.0000	\$300.00
				4/15/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	181900396	16-004218 4/9/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$5,669.90
						Check #: 0
						PO/InvoiceTotal: \$5,669.90
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) ANTHONY PRE-K RESTROOM DOOR, CONCRETE SIDEWALK AND STORAGE RE-LOCATION		1	181903283	24-086563 3/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,307.93
						Check #: 0
						PO/InvoiceTotal: \$5,307.93
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) TO REPAIR GEO PIPING AT CHAPARRAL HIGH SCHOOL KITCHEN AND HALL. 2" HDPE TRANS		1	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
2" MALE ADAPT		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.40
2" HDPE ELEC. CLPG		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.38
2 X 1 1/2 REDUCER		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
2" BALL V ALVE W/STRAINER		1	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.51
1 1/2" BALL VALVE W/STRAINER		1	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" BALL VALVE		1	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.04
1 1/2" BALL VALVE		1	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.78
1 1/2 X 2 BRASS NIPPLE		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.46
1/2" BALL VALVE		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.74
1 1/2" MALE ADAPT		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.94
1 1/2 X 3/4 REDUCER		2	181903772	24-086070 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.38
FOREMAN		14	181903772	24-086070 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,106.50
PLUMBER APPRENTICE		14	181903772	24-086070 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$758.10
TRUCK EXPENSE		124	181903772	24-086070 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$179.80
Check #: 0						
PO/InvoiceTotal:						\$2,565.13
Check Group:						
TRUCK EXPENSE		64	181903773	24-086071 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.80
(CES/CD MECHANICAL 16-05BB-C209-8) NORTH VALLEY ELEMENTARY REPAIR LEAK ON GEO THERMAL. 2" VIC COUPLING		4	181903773	24-086071 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.68
FOREMAN		8	181903773	24-086071 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$615.96

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PLUMBER APPRENTICE		8	181903773	24-086071 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$433.20
Check #: 0						
PO/InvoiceTotal:						\$1,207.64
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH SCHOOL SPED METAL SCREEN ENCLOSURE- ROOM 600. METAL FRAMING, EXPANDED METAL MESH, WELDED, (1) 3070 EXPANDED METAL DOOR, HINGES, LATCH, PAINTED, MOUNTED HARDWARE		1	181904304	24-085009 2/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,730.89
Check #: 0						
PO/InvoiceTotal:						\$1,730.89
Check Group:						
CHANGE ORDER#1 INCREASE PO \$743.77. FROM \$9,200.00 TO \$9,943.77. COVER TAX AND CES FEE. LC. 3/5/2019. (CES/LYNCO #18-02B-C104-678) RELIGHT CAFETERIA AT MESQUITE ELEMENTARY. PURCHASE AND INSTALLATION OF 15 EA NICOR HBC-20-15OW-UNV-50K HIGH BAY FIXTURES WITH 70 DEGREE POLYCARBONATE REFLECTOR, AND TWIST LOCK PLUG. REMOVAL AND DISPOSAL OF 17EA EXISTING HIGH BAY FIXTURES		1	181905138	24-087062 4/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,821.00
Check #: 0						
PO/InvoiceTotal:						\$9,821.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL ROOF REPAIRS TOTAL OF (6) ROOF AREAS REPAIR HVAC ROOF FLASHING TOTAL OF (2)		1	181905773	24-087268 4/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,700.53
Check #: 0						
PO/InvoiceTotal:						\$1,700.53
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA ELEMENTARY SCHOOL WALL REPAIRS. INSTALL GYM BOARD ASSEMBLIES TAPE AND TEXTURE SURFACES PAINT TO MATCH INSTALL FRP PANELS TO MATCH FINAL CLEAN UP		1	181905891	24-086743	31700.4000.54315.0000.019000.0000.40.0000	\$3,873.45
				4/1/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,873.45
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL CAFETERIA WALL TILE REPLACEMENT DEMO EXISTING TILE AND SUBSTRATE DISPOSE OF MATERIAL INSTALL NEW SUBSTRATE NEW CERAMIC WALL TILE TO MATCH PATCH TILE AREA ADJACENT SEAL GROUT JOINTS FINAL CLEAN UP		1	181905926	24-087193	31700.4000.54500.0000.019000.0000.40.0000	\$10,272.61
				4/10/2019	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$10,272.61
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SOUTHERN PRE K PLAY AREA RUBBERIZED SURFACING IN-FILL LOADING OF MATERIAL AT FACILITIES LOCATION HAULING OF MATERIAL TO SITE PLACING MATERIAL AT PLAY AREA WITH SKID STEER AND HAND LABOR. FINAL CLEAN UP		1	181905927	24-087269	31700.4000.54315.0000.019000.0000.40.0000	\$3,643.30
				4/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,643.30
					Vendor Total:	\$45,792.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
GADSDEN HIGH SCHOOL - GIRLS BASEKTBALL - DISTRICT AWARDS		1	181905619	52022 3/1/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$18.73
					Check #: 0	
					PO/InvoiceTotal:	\$18.73
					Vendor Total:	\$18.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO	TX 79924					
Check Group:						
CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$1,400.00 TO \$1,600.00. LC. 4/24/2019. 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	STHS BS 04/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$1,400.00 TO \$1,600.00. LC. 4/24/2019. 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	STMS BS 04/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00

4/25/2019 OTHER SERVICES

4/17/2019 OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$130.00
Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE-1000 G2 ALL IN ONE -1 X CORE I5 8500/ 3 GHZ-RAM 8GB-HDD 1 TB-UHD GRAPHICS 630 GIGE BLUETOOTH 5.0 - WLAN: 802.11 A/B/G/N/AC, BLUETOOTH 5.0 WIN 10 PRO 64 BIT VPRO-MONITOR: LED 27" 3840 X 2160 (ULTRA HD 4K) KEYBOARD: US-SMART BUY		1	181905018	101869902	11000.1000.57332.1020.019000.0000.21.1020	\$1,504.00
				3/25/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,504.00
Check Group:						
HP PROBOOK 360 440 GI FLIP DIESIGN DOC# 47471		1	181905253	102242187	11000.1000.57332.1010.019009.0000.61.0000	\$1,080.00
				4/10/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,080.00
Check Group:						
HP PROBOOK x360 440 G1 FLIP DESIGN - CORE i7 8550U / 1.8 GHz - WIN 10 PRO 64-BIT - 8 GB RAM - 256 GB SSD NVMe - 14" IPS TOUCHSCREEN 1920 x 1080 (FULL HD) - UHD GRAPHICS 620 - Wi-Fi, BLUETOOTH - KDB: US		50	181905690	101909511	24101.1000.57332.1010.019000.0000.24.0000	\$54,000.00
				3/26/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$54,000.00
Check Group:						
HP PROBOOK 450 G5 CORE I5 7200U/2.5 GHZ-WIN 10 PRO 64-BIT - 8 GB RAM - 256 GB SSD NVME-15.6" IPS 1920 X 1080 (FULL HD) - HD GRAPHICS 620 - WIFI, BLUETOOTH - KBD:US (DOC#37565)		15	181905889	37565	31700.4000.57332.0000.019000.0000.40.0000	\$11,760.00
				3/21/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$68,344.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$317.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,314.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,736.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,609.43
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 04/18/19 4/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$44.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 04/18/19 4/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$763.51
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 04/15/19 4/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.22
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 04/17/19 4/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,094.99

Check #: 0

PO/InvoiceTotal:	\$9,913.06
Vendor Total:	\$9,913.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
MARKER EXPO FN, 4 COL		100	181905090	292991-0 3/4/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.00
CALCULATOR SCIENCE 10 DIGIT, LCD		15	181905090	292991-0 3/4/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.25
PACON ANCHOR CHART PAPER CHART GRID RULED		6	181905090	292991-0 3/4/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$434.70
CALCULATOR SCIENCE 10 DIGIT, LCD		60	181905090	292991-1 3/5/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$981.00
TI-84 PLUS GRAPHING CALCULATOR		5	181905090	292991-2 3/7/2019	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$692.45
Check #: 0						
						PO/InvoiceTotal: \$2,903.40
Check Group:						
TI-84 PLUS GRAPHING CALCULATOR		20	181905092	293006-0 3/7/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,769.80
Check #: 0						
						PO/InvoiceTotal: \$2,769.80
Check Group:						
TI-84 PLUS GRAPHING CALCULATOR		20	181905094	292995-0 3/7/2019	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,769.80
Check #: 0						
						PO/InvoiceTotal: \$2,769.80
Check Group:						
EXPO ERASER XL		4	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.96

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EXPO ERASER		120	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$400.80
CLEANER BOARD		8	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.92
CUP SINGLE 10OZ		4	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.68
SPOONS		1	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.05
SANDWICH BAGS		16	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.64
TABLE TOP EASELS		4	181905715	294226-0 4/9/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$174.68
EASEL PAD GRID		2	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$271.84
EASEL PADS REC VP		2	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$406.96
MOUNTING TAPE		8	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$138.88
RECYCLED PAPER		4	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$287.12
HIGHLIGHTER		8	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$225.04
HP 20/21 CARTRIDGE		4	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$238.36
RUBBERBANDS		4	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.08
RULERS		32	181905715	294226-0 4/9/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$15.68
GOGGLES		30	181905715	294226-0 4/9/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$62.10

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SHEARS		120	181905715	294226-0 4/9/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$248.40
INK CARTRIDGE		2	181905715	294226-0 4/9/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.90
CUP 9 OZ		4	181905715	294226-1 4/10/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.72
BALLOONS		16	181905715	294226-1 4/10/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$159.84
GLUE		8	181905715	294226-1 4/10/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$423.44
GLUE GUN		28	181905715	294226-1 4/10/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$215.32
QUART SIZE BAGS		16	181905715	294226-2 4/11/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$207.84
EXPO MARKER		16	181905715	294226-2 4/11/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.92
GLUE GUN		4	181905715	294226-2 4/11/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$30.76
PAPER ASTROBRIGHT		8	181905715	294226-2 4/11/2019	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$191.60
CALCULATORS		20	181905715	294226-3 4/15/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$3,279.00
CLIPBOARDS		120	181905715	294226-4 4/19/2019	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$524.40
Check #: 0						
PO/InvoiceTotal:						\$7,926.93
Check Group:						
LAZER JET CYAN, 1800 PG		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
LASER JET MAGENTA, 1800 PG		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82

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LASER JET BLACK, 1600 PG		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.06
LAZER JET YELLOW, 1800 PG		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
CORRECTION TAPE 10/PK		2	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.62
LAZER JET BLACK, 1600PG		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.63
STAPLER		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.57
USB DRIVE 16GB, 4/PK		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.98
POP-UP NOTES 3 X 3 ASST.		1	181905854	294187-0 4/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
FLAGS 1" WITH HIGHLIGHTER		2	181905854	294187-1 4/11/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.42
Check #: 0						
PO/InvoiceTotal:						\$578.69
Check Group:						
SMEAD THREE-RING BINDER INDEX DIVIDERS		3	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$101.61
INTREGA SIDE APPLY CORRECTION TAPE		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.81
TRU-RAY HEAVYWIEGHT CONSTRUCTION PAPER		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.90
BIC REFILLABLE MCHANICAL PENCILS		4	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.48
GBC 3230ST EL;ECTRIC PUNCH/STAPLER		1	181906103	293905-0 4/1/2019	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$346.41

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TEXAS INSTRUMENT TI-84 PLUS GRAPHING CALCULATORS		10	181906103	293905-0 4/1/2019	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,390.00
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		3	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.11
BIC ATLANTIS RETRACTABLE PENS		3	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.58
AVERY NON GLARE HEAVYWEIGHT SHEET PROTECTORS		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.14
AVERY DURABLE VIEW BINDERS WITH EZD RINGS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.35
ELMERS MAGNETIC GRIP DISPLAY CLIPS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.66
HP BOND PAPER		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.39
SPARCO NOTEBOOK FILLER PAPER-LETTER-200 SHEETS RULED RED MARGIN		6	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.62
SWINGLINE OPTIMA HIGH CAPACITY STAPLES		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.18
AVERY PERMANENT FILE FOLDER LABELS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.27
WESTCOTT KLEENEARTH BASIC RECYLCED SCISSORS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
QUARTET COMPASS MOBILE PRESENTATION EASEL, MAGNETIC WHITEBOARD/FLIPCHART, 3X2, GRAPHIC FINISH FRAME		1	181906103	293905-0 4/1/2019	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$271.50
BUSINESS SOURCE 25"X30" SELF STICK EASEL PADS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.34
EXPO LOW ODER DRY ERASE CHISEL TIP MARKERS GREEN,RED,BLUE,BLACK-4/SET		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.98

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EXPO LOW ODER DRY ERASE FINE TIP MARKERS		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.78
AVERY DESK/PEN STYLE DRY ERASE MAKER COMBO PACK		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.73
LORELL WALL FILE POCKETS		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.64
PENDAFLEX REINFORCED HANGING FOLDERS-LETTER-8 1/2		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.25
PENDAFLEX SUREHOOK REINFORCED HANGING FOLDERS-LETTER-8 1/2		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.01
PENDAFLEX SUREHOOK REINFORCED HANGING FOLDERS-LETTER-8 1/2		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.01
PENDAFLEX SUREHOOK REINFORCED HANGING FOLDERS-LETTER-8 1/2		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.25
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER		2	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.52
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		1	181906103	293905-0 4/1/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.62
BUISNESS SOURCE ROUND RING VIEW BINDER		4	181906103	293905-1 4/2/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.28
VERNBATIUM 16GB STORE N GO USB FLASH DRIVE 4PK		1	181906103	293905-1 4/2/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.15
SWINGLINE SF4 PEMIUM STAPLES		1	181906103	293905-1 4/2/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.09
SKILCRAFT WHITE BOARD ERASER		1	181906103	293905-2 4/17/2019	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.44

Check #: 0

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PO/InvoiceTotal:						\$2,972.70
Check Group:						
HP 932 ORIGINAL INK CARTRIDGE (BLACK)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
HP 933 ORIGINAL INK CARTRIDGE (COLOR)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.34
HP 950 ORIGINAL INK CARTRIDGE (BLACK)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.66
HP 951 ORIGINAL INK CARTRIDGE (COLOR)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.08
HP 60 ORIGINAL INK CARTRIDGE (BLACK)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.74
HP 60 ORIGINAL INK CARTRIDGE (COLOR)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.02
DUCK BRAND PACKING TAPE		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.52
CRAYOLA CLASSIC BROAD MARKERS		20	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
BUSINESS SOURCE HANGING FILE FOLDERS		8	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.80
BUSINESS SOURCE MANILA FOLDERS		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
ELMER' MULTIPURPOSE GLUE		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.30
SWINGLINE DESK STAPLER		10	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.10
BUSINESS SOURCE STAPLES		30	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30
BUSINESS SOURCE PAPER CLIPS (JUMBO)		25	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.75

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PACON KRAFT PAPER (WHITE)		2	181906191	294122-0 4/5/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.44
SHARPIE HIGHLIGHTERS		20	181906191	294122-1 4/8/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.40
CRAYOLA CRAYON SETS		20	181906191	294122-2 4/9/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
POST IT FLAGS (ASSORTED COLOR)		2	181906191	294257-0 4/10/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.64
Check #: 0						
PO/InvoiceTotal:						\$1,493.29
Check Group:						
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS-5		3	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
SPARCO VINYL ECONOMY PAD HOLDER		35	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$281.05
AT-A-GLANCE MONTHLY PLANNER		35	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$530.95
SAFCO ONYX MESH TELEPHONE STAND		3	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.92
AVERY CLEAN EDGE LASER PRINT BUSINESS CARD-3 1/2		1	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.69
BUSNIESS SOURCE HEAVY-DUTY CLASP ENVELOPES-CLASP-#63-6 1/2		1	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.86
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER		10	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
COMPUCESSORY 6-OUTLET POWER STRIPS-6-6 FT CORD-104 J SURGE-15- A CURRENT-125 V AC VOLTAGE-STRIP		2	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.16

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COMPUCESSORY 6-OUTLET POWER STRIPS-6-15 FT CORD-104 J SURGE-15- A CURRENT-125 V AC VOLTAGE-STRIP		2	181906192	294019-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.46
TREND SPARKLE TERRIFIC TRIMMERS BORDERS		4	181906192	294019-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.40
AVERY SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY		1	181906192	294019-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.33
OIC STRONG BINDING SELF-ADHESIVE FASTENERS-2.8		2	181906192	294019-2 4/5/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.84
Check #: 0						
PO/InvoiceTotal:						\$1,227.26
Check Group:						
ECOLOGY RECYLCED FILLER PAPER-LETTER-150 SHEETS-COLLEGE RULED		10	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
AVERY TWO POCKET FOLDERS WITH FASTENERS		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
AVERY TWO POCKET FOLDERS WITH FASTENERS		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
AVERY TWO POCKET FOLDERS WITH FASTENERS		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
TICONDEROGA PRESHARPENED NO.2 PENCILS-#2 LEAD YELLOW CEDAR BARREL-30 BOX		5	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
AVERY PERMANENT FILE FOLDER LABELS WITH TRUEBLOCK TECHNOLOGY		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.02
PACON RAILROAD BOARD-ART,MAT,MOUNTING,BLOCK PRINTING,STENCILING,POSTER-22		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.48

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ASTROBRIGHTS INKJET,LASER PRINT COLORED PAPER		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.26
ASTROBRIGHTS INKJET,LASER PRINT COLORED PAPER		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS INKJET,LASER PRINT COLORED PAPER		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS INKJET,LASER PRINT COLORED PAPER		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES 24/BOX		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.74
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES 24/BOX		2	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.50
SAMSILL VALUE ROUND RING VIEW BINDER		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.68
BUSINESS SOURCE ROUND RING STANDARD VIEW BINDERS		6	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
POST-IT NOTES, 4X6IN,MARSEILLE COLOR COLLECTION, LINED		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPEBER-DESKTOP-6 HOLE BLUE,GRAY		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.75
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		5	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
HAMMERMILL FORE SUPER PREMIUM PAPER-LETTER-8 1/2		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
HAMMERMILL FORE SUPER PREMIUM PAPER-LETTER-8 1/2		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70

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HAMMERMILL FORE SUPER PREMIUM PAPER-LETTER-8 1/2		1	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
PAPER MATE GEL INK STICK PENS		3	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
BUSINESS SOURCE CHISEL STANDARD STAPLES-210 PER STRIP- 1/4		10	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
INTREGA SIDE-APPLY CORRECTION TAP-0.20		10	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.10
CLOROX DISINFECTING WIPES VALUE PACK		5	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.65
SPARCO STANDARD WHITE 3HP FILLER PAPER-200 SHEETS-RULED RED MARGIN		10	181906219	294022-0 4/3/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.10
KLEENEX ULTRA SOFT FACIAL TISSUE		5	181906219	294022-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.05
AVERY TWO POCKET FOLDERS WITH FASTENERS		1	181906219	294022-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
POST-IT GREENER NOTES CABINET PACK, 3X3 IN ASSORTED		1	181906219	294022-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
POST-IT SUPER STICKY NOTES, 4X6IN,CANARY YELLOW		1	181906219	294022-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.59
POST-IT SUPER STICKY NOTES, 4X6IN, RIO DE JANEIRO COLOR COLLECTION		3	181906219	294022-1 4/4/2019	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.03
Check #: 0						
PO/InvoiceTotal:						\$1,059.15
Check Group:						
BUSINESS SOURCE WIREBOUND MEMO BOOKS ITEM# BSN90651 (ALL ITEMS ARE TO BE USED FOR ALL SECURITY DEPARMTENT/DISTRICT WIDE)		10	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$139.30

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BIC BRITE LINER HIGHLIGHTERS-CHISEL MARKERS POINT STYLE-FLORESCENT YELLOW WATER BASED INK - 24/BOX		8	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$106.24
BIC RETRACTABLE BOLD BALLPOINT PENS INK BLACK		1	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS 11" HEIGHT X 9" WIDTH ITEM# BSN74551		6	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$39.72
BUSINESS SOURCE 3-HOLD PUNCHED POLY PORTFOLIOS - LETTER - 8 1/2" X 11" SHEET SIZE		25	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
BUSINESS SOURCE 3-HOLD PUNCHED POLY PORTFOLIOS - LETTER - 8 1/2" X 11" SHEET SIZE RED		25	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
HP 56 ORIGINAL INK CARTRIDGE - INKJET COLOR BLACK		5	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$204.10
SAFCO ONYX MESH TELEPHONE STAND - 7" HEIGHT X 11.8" WIDTH X 9.3" dEPTh - DESKTOP BLACK - STEEL - 1		4	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$130.56
ENERGIZER RECHARGE NiMH AA BATTERIES - FOR MULTIPURPOSE - BATTERY RECHARGEABLE -AA .2 V DC - 2300 mAh - NICKEL METAL HYDRIDE (NIMH) - 4/ PACK		3	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
ENERGIZER RECHARGE PRO AA/AAA BATTERY CHARGER - 3 HOUR CHARGING - AC PLUG 4		3	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$80.55
LORELL DRY ERASE ALUMINUM FRAME CORK COMBO BOARDS - 24" HEIGHT X 36" WIDTH - NATURAL CORK SURFACE - SELF-HEALING- ALUMINUM FRAME - 1 EACH		2	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$72.48

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SPARCO HANDHELD MAGNIFIER - MAGNIFYING AREA 5" WIDTH X 8.88" LENGTH - OVERALL SIZE 9.8" HEIGHT X 6.8" WIDTH - ACRYLIC LENS		2	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$19.62
MEAD WIREBOUND MEMO BOOK - 60 SHEETS - 120 PAGES COLLEGE RULED 3" X 5" WHITE PAPER ASSORTED COVER		2	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
TOMBOW MINI MONO CORRECTION TAPE DISPENSERS - 0-16" WIDTH X 19.67 FT LENGTH - 1 LINES(S) WHITE TAPE 10 / PK WHITE		1	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
SHARPIE PEN-STYLE PERMANENT MARKER - FINE POINT - BLACK ALCOHOL BASED INK - 12/ DOZEN		5	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
INTEGRA CHISEL DEST LIQUID HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK - ASSORTED BARREL - 6/SET		5	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.65
VICTOR 1205-4 12 DIGIT PORTABLE PALM/DESKULATOR 2 LPS TOP COMMERCIAL PRINTING CALC		1	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$32.86
AT-A-GLANCE MONTHLY PLANNER - YES - MONTHLY - 1.2 YEAR - JANUARY 2019 TILL MARCH 2020 - 1 MONTH DOUBLE PAGE LAYOUT - 8 7/8" X 11" - WIRE BOUND LEATHER PAPER, POLY- BLACK		3	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$45.51
EXPO 2-IN-1 DRY ERASE MARKERS - CHISEL MARKER POINT STYLE - ASSORTED - 8/PACK		2	181906245	294194-0 4/9/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$43.64
MASTERVISION MAGNETIC NUMBERS-MAGNETIC - 0.75" HEIGHT X 0.50" WIDTH - BLACK - VINYL - 120 / PACK		3	181906245	294194-1 4/10/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$58.83
LOGITECH Z200 2.0 SPEACKERS SYSTEM - BLACK - LED INDICATOR		4	181906245	294194-1 4/10/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$149.72

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BIC BRITE LINER HIGHLIGHTERS-CHISEL MARKERS POINT STYLE-FLORESCENT YELLOW WATER BASED INK - 24/BOX		2	181906245	294194-1 4/10/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
MASTER VISION MAGNETIC MONTHLY CALENDARS - MAGNETIC - 1" HEIGHT X 2" WIDTH - BLACK - 12/PACK		3	181906245	294194-2 4/11/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.43
HP 57 ORIGINAL INK CARTRIDGE - INKJET COLOR		5	181906245	294194-2 4/11/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$351.40
Check #: 0						
						PO/InvoiceTotal: \$1,765.72
Check Group:						
HP 60 INK CARTRIDGE		2	181906409	294222-0 4/9/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.74
HP 60 INK CARTRIDGE (COLOR)		2	181906409	294222-0 4/9/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.02
ENERGIZER MULTIPURPOSE AA BATTERY		2	181906409	294222-0 4/9/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.74
ENERGIZER MAX AAA BATTERY		2	181906409	294222-0 4/9/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.90
Check #: 0						
						PO/InvoiceTotal: \$259.40
Check Group:						
THIS PURCHASE IS NEEDED TO BE ABLE TO PURCHASE INK FOR THE PRINTER THAT IS USED IN THE BERINO ELEMENTRY IEP ROOM HP 30X ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181906410	294192-0 4/9/2019	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$224.56
Check #: 0						
						PO/InvoiceTotal: \$224.56
Check Group:						

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THESE MATERIALS ARE NECESSARY FOR STUDENTS ASSISTIVE TECH DEVICES AND SENSORY ITEMS THAT REQUIRE BATTERIES AND ACTIVITIES THAT WORK ON FINE MOTOR SKILLS FOR STUDENTS IN SPED CLASSROOMS. ENERGIZER AA BATTERIES		1	181906411	294193-0 4/9/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$78.28
ENERGIZER AAA BATTERIES		1	181906411	294193-0 4/9/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$81.87
ELMER'S EXTRA STRENGTH GLUE STICKS		2	181906411	294193-0 4/9/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.24
ELMER'S SCHOOL GLUE STICKS		2	181906411	294193-0 4/9/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
Check #: 0						
PO/InvoiceTotal:						\$235.99
Check Group:						
CLI METAL EDGE 12" WOOD RULER		4	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.16
BUSINESS SOURCE REPOSITION POP UP ADHESIVE NOTES		10	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.30
LORELL PERSONAL WHITEBOARD		10	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.30
BIC ROUND STIC BALLPONT PENS BLACK BARREL 60 BOX		10	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
PENDAFKEX READT TAB REINFORCED HANGING FILE FOLDERS LETTER		3	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.74
BUSINESS SOURE REPOSITION POP UP ADHESIVE NOTES		20	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.60
LORELL PERSONAL WHITEBOARDS		30	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$165.90

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BIC ROUND STIC BALL POINT PENS MEDIUM POINT BLACK 60BOX		10	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
BUSINESS SOURCE HARDBOARD CLIPBOARD		20	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
SOURTHWORTH LASER PRINT PARCHMENT PAPER-IVORY		3	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.31
LORELL LETTER LEGAL PLASTIC BOX FOR INDIVIDUAL HEADPHONES		75	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,142.25
CARDINAL BUSINESS CLIP HOLDERS		11	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.35
TICONDEROGA PRESHARPENED NO. 2 PENCILS #2 LEAD YELLOW CEDAR BARREL		20	181906431	294296-0 4/11/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
Check #: 0						
PO/InvoiceTotal:						\$2,410.11
Check Group:						
SHARPIE PEN- FINE MARKER		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
BUSINESS SOURCE YELLOW ADHESIVE NOTES		35	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.05
POST- IT POP UP NOTES		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.34
POST IT NOTES 4X6 COLOR COLLECTION		3	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.40
BUSINESS SOURCE MANILA FOLDERS LETTERS 8 1/2		10	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.00
STAPLES 210 PER STRIP -1/4		50	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.50
INVISBLE TAPE VALUE PACK		20	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.60

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SPARCO STRAIGH RUBBER HANDLE SCISSORS		10	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.90
LORELL MESH WIRE 6 VEIN SORTER- 6 COMPARTMENT		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.61
BOSTICH QUIETSHARP EXEC ELECTRIC PENCIL SHARPENER		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.37
PAPER CLIPS JUMBO 1000 PACK		25	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.25
PAPER CLIPS NO.1 -1000/PACK		25	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
MAGNETIC STAPLES REMOVER BLACK		5	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.65
MONEY/RENT RECEIPT BOOK -200 SHEET SPIRAL BOUND		4	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
COLOR -CODING TOP-TAB FILE FOLDERS		6	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.64
BALLPOINT STICK PENS- MEDIUM PEN POINT- BLACK 60/BOX		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.62
BIC ROUND STIC BALLPOINTS PENS- BLACK 60/BOX		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
BULK PACK BALLPOINTSTICKS PENS - BLUE 60/ BOX		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.62
PENTEL R.S.VP BLACK 24 PACK		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.39
PENTEL R.S.VP BALLPOINT STICKS PENS		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
PAPER MATE BALLPOINT STICK PENS- RED		8	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40

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ZEBRA PEN Z-GRIP 1MM PEN POIN SIZE- BLUE 48/PACK		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.24
ZEBRA PEN Z- GRIP 1MM PEN POINT SIZE BLACK 48/PACK		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.24
PENTEL ENERGEL-X RETRACTABLE GEL PENS .5 MM PEN POINTS SIZE- BLUE GEL BASED		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.24
PENTEL ENERGEL-X RETRACTABLE GEL PENS .5 MM PEN POINTS SIZE- BLACK GEL BASED		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.24
BIC BALLPOINTS PENS- BLACK		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
BIC RETRACTABLE BALLPOINTS PENS BLUE		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.46
BUSINESS SOURCE MICRO- PERFORATED LEGAL RULED PADS-50 SHEETS		2	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.70
TOPS PRISM PLUS COLORED PAPER PADS-50 SHEETS		1	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.22
PERFORATED LEGAL RULED PADS- JR LEGAL 50 SHEETS		7	181906437	294243-0 4/10/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.86
EXPO LOW-ODER DRY ERASE SET OF 4		45	181906437	294243-1 4/11/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$591.30
SHARPIE BULLET POINT FLIP CHART MARKERS 8 PACK		70	181906437	294243-1 4/11/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$672.70
BIC ROUND STIC BALLPOINTS BLUE 60/BOX		2	181906437	294243-1 4/11/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60

Check #: 0

PO/InvoiceTotal: \$2,690.92

Check Group:

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MICRO-GEL FINGERTIP GRIPS SM. ASST. 10/PK		2	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$16.44
5 COMPARTMENT DOCUMENT BROWSER		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$16.61
HOOK AND LOOP CLOSURE POLY ENVELOPES, BLUE		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.88
HOOK AND LOOP CLOSURE POLY ENVELOPES, YELLOW		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.88
HOOK AND LOOP CLOSURE POLY ENVELOPES, PURPLE		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.88
HOOK AND LOOP CLOSURE POLY ENVELOPES, RED		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.88
HOOK AND LOOP CLOSURE POLY ENVELOPES, GREEN		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.28
SUPER STICKY BIG NOTES, POST-IT 11x11 YELLOW		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.94
SUPER STICKY BIG NOTES, POST-IT 11x11 ORANGE		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.94
PROF. MAGNETIC STAPLER REMOVER, BLACK		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.22
DELUXE STAPLE REMOVER EXTRA WIDE JAWS, BLACK		2	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.66
RECTANGULAR CONVEX MIRROR 18X12		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$58.48
PINK RIBBON LETTER OPENER		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.91
NICKEL PLATED CALL BELL		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75

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DR. GRIP RETRACTABLE BALLPOINT PEN MED BLACK		5	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
TECHNIC METAL STAND 14X11, 20 SHT. CAP., BLACK/GREEN		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$68.75
STOW AWAY FOLDING CADDY		2	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$95.80
ALL ROUND GLASS CONVEX MIRROR 12" DIAMETER		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.23
MEMORY STICK COMPLIANT FLASH DRIVE 32GB - 2.0 USB		4	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$62.96
ELECTRIC PENCIL SHARPENER DESKTOP BLACK/SILVER		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.84
SQUARE MAGNETIC CLIP LARGE		5	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.65
MIDNIGHT BLACK BUSINESS CARD HOLDER		2	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$18.36
REINFORCED HANGING FOLDERS LETTER, 1/5 TAB ASST		1	181906478	294360-0 4/12/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$32.47
DELUXE STAPLE REMOVER EXTRA WIDE JAWS, BLACK		1	181906478	294360-1 4/15/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.33
PINK RIBBON LETTER OPENER		1	181906478	294360-1 4/15/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.91
BREAST CANCER AWARENESS SLIM CLIPBOARD		5	181906478	294360-1 4/15/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$62.35
SUPER STICKY BIG NOTES, POST-IT 11x11 GREEN		1	181906478	294360-2 4/17/2019	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$6.94

Check #: 0

PO/InvoiceTotal: \$642.34

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Check Group:						
SUPPLIES		1	181906506	294287-0 4/11/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$529.67
SUPPLIES		1	181906506	294287-1 4/12/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$427.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$956.87
Check Group:						
DRAWER DIRECTOR		4	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$40.76
SAM U86308 PURPLE		2	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$19.60
TURQUOISE BINDERS		2	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$19.60
LIME BINDERS		2	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$19.60
POP UP ADHESIVE		10	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$53.60
COLORED PAPER PADS		2	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$26.02
SMALL PADS		2	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$26.02
INK FOR OFICE PRINTERS		5	181906562	294299-0 4/11/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$646.60
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$851.80
Check Group:						
STEEL MONITOR STAND		3	181906563	294306-0 4/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$216.60

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TILT ADJUSTABLE GEL WRIST REST		1	181906563	294306-0 4/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$105.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$322.30
Check Group:						
BRT MFC-9330CDW BLACK TONER		2	181906564	294368-0 4/12/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.88
SWING LINE OPTIMA GRIP STAPLER ELECTRIC STAPLER		1	181906564	294368-0 4/12/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.77
SWINGLINE STAPLES OPTIMA STAPLER		3	181906564	294368-0 4/12/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.05
STD STAPLE		5	181906564	294368-0 4/12/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
BRT HIGH YIELD BLK TONER CARTRIGE		2	181906564	294368-1 4/15/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.90
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$393.00
Check Group:						
KENSINGTON SMARTFIT EXTRA WIDE MONITOR STAND		1	181906566	294308-0 4/12/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$52.45
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$52.45
Check Group:						
PRINTER INK HP97		1	181906589	294344-0 4/12/2019	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
PRINTER INK HP96 BLACK		1	181906589	294344-0 4/12/2019	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
COLOR PAPER ASTROBRIGHTS TERRESTIAL TEAL LETTER SIZE		3	181906589	294344-0 4/12/2019	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$160.45
Check Group:						
POST-IT SUPER STICKY NOTES		4	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.08
VERBATIM 16 GB USB FLASH DRIVE		8	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.20
AVERY DESK HIGHLIGHTERS		1	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35
COMPUCESSORY 4GB FLASH DRIVE		25	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.25
PENTEL ENERGEL-XRETRACTABLE GEL PENS		3	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.72
PENTEL ENERGEL-XRETRACTABLE GEL PENS		3	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.72
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS		3	181906590	294324-0 4/11/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.01
EXPO LOW-ODOR DRY ERASE SET 4/SET		25	181906590	294324-1 4/12/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$328.50
Check #: 0						
PO/InvoiceTotal:						\$1,222.83
Check Group:						
SUPPLIES		1	181906612	294337-0 4/11/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$619.85
SUPPLIES		1	181906612	294337-1 4/12/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$124.14
Check #: 0						
PO/InvoiceTotal:						\$743.99
Check Group:						

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DESKTOP RISER WITH KEYBOARD TRAY		1	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$298.01
VIS A VIS WET ERASE MARKER FINE PT ASST 8/ST		2	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
MANILA FASTENER FOLDER WITH REINFORCED TAB		6	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$173.16
CEP MAGNETIC PENCIL CUP		2	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
ECO FRIENDLY PAPER CUPS		4	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$16.72
VENTED HOT CUP LID		4	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
PLASTIC STORAGE CLIPBOARD		2	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
NOTEBOOK		2	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$39.22
32GB STORE N FLIP USB FLASH DRIVE 2PK BLUE/MINT		3	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$94.23
2 IN 1 POLY HANGING FILE FOLDERS		4	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$90.16
INKJOY GEL PEN		4	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$104.44
INKJOY GEL PEN		4	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$104.44
SHARPIE CLEAR VIEW HIGHLIGHTER		1	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.11
BOARD COMBO 24X36		1	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.37
TONER CARTRIDGE 16000 PAGES BLACK		2	181906725	294495-0 4/17/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$141.58

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TONER CARTRIDGE 1600 PAGES BLACK		8	181906725	294495-0 4/17/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$566.32
32GB STORE N FLIP USB FLASH DRIVE 2PK BLUE/MINT		2	181906725	294495-1 4/18/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$62.82
SHARPIE CLEAR VIEW HIGHLIGHTER		3	181906725	294495-1 4/18/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.33
POWERSHED 60C CROSS CUT SHREDDER		1	181906725	294495-2 4/19/2019	11000.2100.57332.0000.019086.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$125.22
POWERSHED 60C CROSS CUT SHREDDER		1	181906725	294495-2 4/19/2019	11000.2100.57332.0000.019001.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$125.22
32GB STORE N FLIP USB FLASH DRIVE 2PK BLUE/MINT		1	181906725	294495-2 4/19/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41
WEEKLY/MONTHLY PLANNER		1	181906725	294495-2 4/19/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$16.58
Check #: 0						
PO/InvoiceTotal:						\$2,121.92
Check Group:						
HON 800 SERIES 3-DRAWER LATERAL FILE 36" x 19.3" x 40.9", LEGAL, LETTER INTERLOCKING CHARCOAL COLOR		1	181906730	294717-0 4/24/2019	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$697.95
LATERAL FILE TOP, 36" WIDTH x 18.6" x 1" HEIGHT CHERRY COLOR		1	181906730	294717-0 4/24/2019	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.95
Check #: 0						
PO/InvoiceTotal:						\$987.90
Check Group:						
SAN1976527 SHARPIE POINT 6/PACK		23	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$316.25
SAN37002 RED SHARPIE PRESICION PEN		4	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60

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SAN33074 SHARPIE SUPER BOLD ASSORTED 4/SET		40	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$373.20
BSN65777 FILE FOLDERS		10	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.40
BSN01869 TRANSPARENT PLASTIC CLIPBOARDS 8 1/2		10	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
CLI97030 REGISTRY LOG VISITOR BADGES		2	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.44
AVE17014 1" BINDER BLUE		4	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.68
AVE17293 1" BINDER		5	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
CCS25102 COMPUTERCESSORY OUTLET STRIPS SURGE PROTECTOR		2	181906731	294387-0 4/15/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.02
SAN1976527 SHARPIE POINT 6/PACK		42	181906731	294387-1 4/16/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$577.50
FEL99026 POWER STRIPS 15' CORD		10	181906731	294387-1 4/16/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$267.70
AVE17014 1" BINDER BLUE		1	181906731	294387-1 4/16/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.67
Check #: 0						
PO/InvoiceTotal:						\$2,034.66
Check Group:						
VERBATIM FLASH DRIVE		54	181906732	294408-0 4/15/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$561.60
ELMER'S MULTIPURPOSE GLUE-ALL		25	181906732	294408-0 4/15/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
VERBATIM FLASH DRIVE		16	181906732	294408-1 4/16/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$787.00
Check Group:						
HP 05A TONER CARTRIDGE		1	181906733	294411-0 4/15/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.19
Check #: 0						
PO/InvoiceTotal:						\$104.19
Check Group:						
ITEM# PAP70601 PAPER MATE PROFILE SMOOTH STICK PENS		5	181906771	294453-0 4/16/2019	11000.2400.53414.0000.019020.0000.61.6010 OTHER SERVICES	\$65.90
ITEM# CYO587708 CRAYOLA CLASSIC COLORS		20	181906771	294453-0 4/16/2019	11000.2400.53414.0000.019020.0000.61.6010 OTHER SERVICES	\$70.20
ITEM# MEA0955ACT MEAD CLASSROOM PRIMARY JOURNAL STORY		6	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$258.30
ITEM# CKC377401 CREATIVITY STREET WOOD STICKS		5	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.40
ITEM# CHARTPAK MATTE GLOSSY GRAPHIC TAPE		2	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
ITEM# PAC1733 PACON SUPER BRIGHT SENTENCE STRIPS		5	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
ITEM# CKC377601 CREATIVITY STREET JUMBO CRAFT STICKS		5	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
ITEM# PAC2424 PACON MULTI PROGRAM PICTURE STORY PAPER		4	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.52
ITEM# CYO588610 CRAYOLA SUPER TIPS WASHABLE MARKERS		10	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10
ITEM# PAC91370 SPECTRA GLITTER SPARKLING CRYSTALS		10	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.30

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ITEM# SAN1871131 EXPO ULTRA FINE POINT DRY ERASE MARKERS		10	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$203.40
ITEM# AVE98207 DESK STYLE DRY ERASE MARKERS		2	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.12
ITEM# SAN1946762BX SANFORD EXPO DRY ERASE INK INDICATOR MARKER CHISEL		1	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.89
ITEM# SAN1946761BX SANFORD EXPO DRY ERASE INK		1	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.89
ITEM# VEK91393 VELCRO BRAND PERMANENT ADHESIVE DOTS		4	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
ITEM# BAU66022 ZEUS MAGNETIC TAPE REFILL		2	181906771	294453-0 4/16/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.08
ITEM# MMMR33012AN POST IT NOTES		5	181906771	294453-0 4/16/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.35
ITEM# MMM654YW POST IT NOTES		20	181906771	294453-0 4/16/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.40
ITEM# MMM65414AN POST IT NOTES 3		10	181906771	294453-0 4/16/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.60
ITEM# HAN881020 HANDY ART ACRYLIC PAIN		5	181906771	294453-1 4/17/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.25
ITEM# MPD600T MOON PRODUCTS BIG DIPPER JUMBO PENCIL #2		2	181906771	294453-1 4/17/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.88
ITEM# TPG352 THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER		50	181906771	294453-1 4/17/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.50
ITEM# TPG355 THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER		5	181906771	294453-1 4/17/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90

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ITEM# LRNLER3371 LEARNING RESOURCES ALL ABOUT ME		4	181906771	294453-1 4/17/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.20
ITEM# LRNLER3371 LEARNING RESOURCES ALL ABOUT ME		1	181906771	294453-1 4/17/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.55
ITEM# SAN1946762BX SANFORD EXPO DRY ERASE INK INDICATOR MARKER CHISEL		1	181906771	294453-2 4/18/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.89
ITEM# SAN1946761BX SANFORD EXPO DRY ERASE INK		1	181906771	294453-2 4/18/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.89
ITEM# VEK190935 VELCRO BRAND STICKY BACK FASTENER HOOKS		2	181906771	294453-3 4/19/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.48

Check #: 0

PO/InvoiceTotal:	\$2,557.95
Vendor Total:	\$45,227.37

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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 #32 04/12/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44	
				4/12/2019	SPEECH THERAPISTS - CONTRACTED	

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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 #33 04/18/19	11000.2100.53212.2000.019000.0000.55.0000	\$9,955.34

4/18/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$21,676.78
Vendor Total:	\$21,676.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group: \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1968856 3/15/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$180.00
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313426 4/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313427 4/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405757 4/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.07
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405799 4/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405800 4/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091197 4/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091199	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091207	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287489	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287613	21000.3100.56116.0000.019000.0000.42.0000	\$69.30
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287614	21000.3100.56116.0000.019000.0000.42.0000	\$51.33
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287764	21000.3100.56116.0000.019000.0000.42.0000	\$58.20
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321690	21000.3100.56116.0000.019000.0000.42.0000	\$107.97
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321691 4/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.88
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321803 4/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.25
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321912 4/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321913 4/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.70
Check #: 0						
PO/InvoiceTotal:						\$1,079.76
Vendor Total:						\$1,079.76

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
REPLACEMENT LAMP FOR HITACHI DT01411		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$375.00
REPLACEMENT LAMP FOR HITACHI DT01181		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$385.00
REPLACEMENT LAMP FOR HITACHI DT01481		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$375.00
REPLACEMTN LAMPF FOR HITACHI DT01151		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$375.00
REPLACEMENT LAMP FOR MITSUBISHI VLT-EX240LP		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$360.00
REPLACEMENT LAMPF FOR MITSUBISHI VLT-XD560LP		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$360.00
REPLACEMENT LAMP FOR MITSUBISHI VLT-XD560LP		5	181906199	3419 4/3/2019	31701.4000.56118.0000.019200.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$360.00
Check #: 0						
						PO/InvoiceTotal: \$2,590.00
Check Group:						
REPLACEMENT LAMP FOR MITSUBISHI XD560LP		5	181906295	3422 4/4/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$370.00
REPLACEMENT LAMP FOR HITACHI DT01411		5	181906295	3422 4/4/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$370.00
Check #: 0						
						PO/InvoiceTotal: \$740.00
						Vendor Total: \$3,330.00

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
MAROON 1 SIDE DESIGN SHIRTS - STUDENTS WHO COLLECTED THE MOST BOOKS (BOOK DRIVE) FROM 1 CLASSROOM WERE AWARDED SHIRTS		32	181906482	181906482	11000.1000.56118.1010.019054.0000.63.0000	\$224.00
				4/29/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$224.00
Check Group:						
CENTERPIECE ARRANGMENTS		20	181906820	12	11000.2300.53414.0000.019000.0000.10.0000	\$600.00
				4/29/2019	OTHER SERVICES	
HEAD TABLE FLORAL		1	181906820	12	11000.2300.53414.0000.019000.0000.10.0000	\$40.00
				4/29/2019	OTHER SERVICES	
PODIUM ARRANGEMENT		1	181906820	12	11000.2300.53414.0000.019000.0000.10.0000	\$80.00
				4/29/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$720.00
Check Group:						
CENTERPIECE ARRANGEMENTS		25	181906821	13	11000.2300.53414.0000.019000.0000.10.0000	\$875.00
				4/29/2019	OTHER SERVICES	
PODIUM ARRANGEMENT		1	181906821	13	11000.2300.53414.0000.019000.0000.10.0000	\$80.00
				4/29/2019	OTHER SERVICES	
LARGE HEAD OF TABLE ARRANGEMENT		1	181906821	13	11000.2300.53414.0000.019000.0000.10.0000	\$45.00
				4/29/2019	OTHER SERVICES	
SUCCULENT DISH GARDENS		20	181906821	13	11000.2300.53414.0000.019000.0000.10.0000	\$500.00
				4/29/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARDCOVER 2018-2019 SCHOOL YEARBOOK		1	181907045	181907045 4/29/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00

Check #: 0

PO/InvoiceTotal: \$35.00

Vendor Total: \$2,479.00

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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	CMS SCB 04/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/17/2019	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	CMS SCB 04/17/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				4/17/2019	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 SCG 04/27/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/27/2019	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 SCG 04/27/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/27/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$156.60

Vendor Total: \$156.60

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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	STHS SB 04/17/19 4/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904574	STHS SB 04/17/19 ML 4/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$126.40</u>
						Vendor Total: <u>\$126.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
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	STMS SB 04/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/17/2019	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	STMS SB 04/17/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/17/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$70.20
Vendor Total:						\$70.20

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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	CHS SB 04/18/19 4/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
Check #: 0						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00

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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	STHS BS 04/16/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/16/2019	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 04/16/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/16/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$140.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$47,332.56. FROM \$87,332.57 TO \$134,665.13. LC. 3/26/2019. GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6450	11000.2100.53212.2000.019000.0000.55.0000	\$442.82
				4/4/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$442.82
					Vendor Total:	\$442.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC NO 18-7293) J & M CONSTRUCTION PROPOSES CONSTRUCTION SERVICES TO INSTALL APPROXIMATELY 920 LF OF 6" X 12" CONCRETE CURB AROUND WOOD CHIPPED PLAYGROUND AREAS AT YUCCA HEIGHTS ES PER JOB WALK ON 2/1/19.		1	181905922	2019011-01	31700.4000.57112.0000.019000.0000.40.0000	\$24,133.02
				4/29/2019	LAND IMPROVEMENTS	
NMGRT @ 6.3 - OTERO COUNTY		1	181905922	2019011-01	31700.4000.57112.0000.019000.0000.40.0000	\$1,520.38
				4/29/2019	LAND IMPROVEMENTS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,653.40
					Vendor Total:	\$25,653.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
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	04075608	21000.3100.56117.0000.019000.0000.42.0000		\$1,003.55
				4/7/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,003.55
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	04093444	21000.3100.56116.0000.019000.0000.42.0000		\$453.55
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	04111147	21000.3100.56116.0000.019000.0000.42.0000		\$1,996.05
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	04145534	21000.3100.56116.0000.019000.0000.42.0000		\$240.61
				4/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900015	04163349	21000.3100.56116.0000.019000.0000.42.0000		\$477.40
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,167.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04075609	21000.3100.56116.0000.019000.0000.42.0000	\$542.75
				4/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04093442	21000.3100.56116.0000.019000.0000.42.0000	\$11,002.69
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04093443	21000.3100.56116.0000.019000.0000.42.0000	\$199.70
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04111148	21000.3100.56116.0000.019000.0000.42.0000	\$6,077.94
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04145535 4/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,466.55
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04145536 4/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.88
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04163350 4/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,503.03
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04163450 4/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15,883.64

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CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04177035	21000.3100.56116.0000.019000.0000.42.0000	\$1,435.72

4/17/2019 FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	<u>\$45,191.90</u>
Vendor Total:	<u>\$49,363.06</u>

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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
ADDITIONAL 6 HOURS		1	181906061	PERDIEM-04/24- 27/19 4/29/2019	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$20.00
NMABE 45TH ANNUAL STATE BILINGUAL CONFERENCE - LANGUAGE IS A GIFT ON APRIL 25 -27, 2019, IN ALBUQUERQUE, NM. DEPART APRIL 24TH @ 12:00 NOON. RETURN APRIL 27TH @ 6:00 PM. 3 DAYS		3	181906061	PERDIEM-04/24- 27/19 4/29/2019	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$255.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	CHS SB 04/26/19 4/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	CHS SB 04/26/19 4/26/2019 ML	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STMS SB 04/17/19 4/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STMS SB 04/17/19 ML 4/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$178.38

Vendor Total: \$178.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
225/70R19.5-ROA-RM 170-G/14 BW 128/126L TL DOT#(S)		2	181906415	10202859 4/9/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$420.52
INSTALLATION/LIFETIME SPIN BALANCE FREE STD VALVE/LIFETIME SPIN BALANCE		2	181906415	10202859 4/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$32.50
TIRE DISPOSAL FEE P/LT/OTHER		1	181906415	10202859 4/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$12.88
Check #: 0						
PO/InvoiceTotal:						\$465.90
Vendor Total:						\$465.90

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MESILLA VALLEY COMMERCIAL TIRE 6375 W.PICACHO LAS CRUCES NM 88007						
Check Group:						
245/70R 19.5 COOPER (TIRES)		6	181906112	73086 4/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,350.00
MOUNT DISMOUNT		6	181906112	73086 4/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
BALANCE		6	181906112	73086 4/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.46
Check #: 0						
						PO/InvoiceTotal: <u>\$1,564.46</u>
						Vendor Total: <u>\$1,564.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
MITSUBISHI PROJECTOR BULB FOR CLASSROOM SMART BOARDS USED FOR INSTRUCTION		3	181904449	IN-QT-6287 4/24/2019	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$281.13
Check #: 0						
PO/InvoiceTotal:						\$281.13
Check Group:						
BUSINESS SOURCE 25X30 LINED SELF STICK EASEL PADS		1	181904796	OE-9992-1 2/18/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$49.99
Check Group:						
PROJECTOR BULB FOR CLASSROOM USE DURING INSTRUCTION		3	181905139	IN-QT-6077 4/24/2019	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$249.00
Check #: 0						
PO/InvoiceTotal:						\$249.00
Check Group:						
RED FILE FOLDERS		5	181906356	OE-10431-1 4/16/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.10
PENCIL ERASER		15	181906356	OE-10431-1 4/16/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.60
Check #: 0						
PO/InvoiceTotal:						\$136.70
Check Group:						
CONSTRUCTION PAPER 9 IN X 12 IN WHITE		25	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.75

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TRU-RAY HEAVYWEIGHT CONTRUSTION PAPER 18 IN X 12 IN WHITE		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.20
TRU-RAY HEAVYWEIGHT CONTRUSTION PAPER 18 IN X 12 IN BLACK		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
CONSTRUCTION PAPER 12 IN 18 IN YELLOW		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
CONSTRUCTION PAPER 12 IN X 18 IN HOLIDAY GREEN		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
CONSTRUCTION PAPER 12 IN X 18 IN PINK		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
RIVERSIDE CONSTRUCTION PAPER 18 IN X 12IN		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
CONSTRUCTION PAPER SMOOTH TEXTURED 12 IN 18 IN HOLIDAY ED		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
EXPO LOW ODOR DRY ERASE FINE TIP MARKERS		5	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.25
SAFCO 12- COMPARTMENT MESH DESKTOP ORGANIZER		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.78
ROYAL SOVEREIGN 2 ROW COIN SORTER		1	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.75
PORTFOLIO 2-POCKET TANG FASTNER		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.70
CLASSIFICATION FOLDERS 2 IN. FASTNERS		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.80
LEE SORTKWIK MULTI-PACKFINGERTIP MOISTENER -WHITE-NON-TOXIC, ORDERLESS		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
DIXON FLUORESCENT COLORS PACKET HIGHLIGHTERS-CHISEL MARKER POINT STYLE		20	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.60

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SHARPIE PEN STYLE LIQUID HIGHLIGHTERS MICRO MARKER POINT STYLE		6	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.26
NEWELL RUBBERMAID. INC PAPER MATE FLAIR POINT GUARD FELT TIP MARKER PENS		11	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.60
CRAYOLA WASHABLE WINDOW MARKERS		12	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.88
POST-IT FLAGS 1 IN ASSORTED PRIMARY COLORS VALUE PACK		12	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.68
SAUNDERS RECYCLED PLASTIC CLIPBOARDS WITH SPRING CLIP		5	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.30
BUSINESS SOURCE ROUND RING VIEW BINDER 3 IN. 2 INTERNAL POCKETS		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.40
BUSINESS SOURCE ROUND RING VIEW BINDER 2 INTERNAL POCKETS		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.70
POST-IT NOTES 3 X 3 VALUE PACK		12	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.68
QUALITY PARK O. 10 REGUALRBUSINESS ENVELOPES 500 BOX		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.74
BOSTITCH OWER CROWN PREMIUM STAPLES		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.10
RAINBOW COLORED KRAFT DUO-FINISH RAFT PAPER ROLL GREEN		3	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.85
STACK STAMP EMAILED, FAXED, RECEIVED		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
STACK STAMP APPROVED, ENTERED, PAID		2	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34

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X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$268.20
COMPUCESSORY 6-OUTLET POWER STRIP		5	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.45
STANDARD STAPLES		27	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.03
TRANSPARENT TAPE		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.70
BUSINESS SOURCE NONSKID PAPER CLIPS		20	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.40
PACON SENTENCE STRIPS		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.40
ELMERS ROSS 4OZ BOTTLE RUBBER CEMENT WITH BRUSH		10	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		4	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.16
ELMERS WASHABLE SCHOOL GLUE		35	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.70
WHITE BLOCK ERASER		50	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
TICONDEROGA PRESHARPENED NO. 2 PENCILS #2 LEAD		30	181906357	OE-10385-1 4/11/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$267.90
Check #: 0						
PO/InvoiceTotal:						\$2,999.52
Check Group:						
CORRECTION TAPE NEEDED FOR OFFICE STAFF/TEACHER		6	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50

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STANDARD STAP;LES NEEDED FOR OFFICE STAFF/TEACHER		200	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$178.00
STAPLE REMOVER NEEDED FOR OFFICE STAFF/TEACHER		100	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$169.00
BOSTITCH 3-HOLE PUNCH NEEDED FOR OFFICE STAFF/TEACHER		10	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$131.10
ELECTRIC ADJUSTABLE 3-HOLE PUNCH NEEDED FOR OFFICE STAFF/TEACHER		2	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$230.76
PENTEL ENERGEL-X BLACK PEN NEEDED FOR OFFICE STAFF/TEACHER		2	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
PENTEL ENERGEL-X RED		2	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.08
PENTEL ENERGEL-X ASSORTED NEEDED FOR OFFICE STAFF/TEACHER		12	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.32
CLASSPACK COLORED PENCILS FOR CLASSROOM USE		40	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,536.80
SLANT-RING VIEW BINDER 5IN WHITE NEEDED FOR OFFICE STAFF/TEACHER		5	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$156.70
PACKING TAPE HEAVY DUTY NEEDED FOR OFFICE STAFF/TEACHER		2	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.30
AVERY ECONOMY SHEET PROTECTORS LETTER NEEDED FOR OFFICE STAFF/TEACHER		4	181906421	OE-10442-1 4/22/2019	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.92

Check #: 0

PO/InvoiceTotal: \$2,788.28

Check Group:

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HYGLOSS BROGHT COLOR BAGZ 50 PIECES		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$19.48
ADVANTOUS COLOR BORDER ADHESIVE NAME BADGE		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$22.42
RAINBOW KRAFT BAG ART PROJECT ASST.		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$6.40
HYGLOSS BIG CUTS PERSON SHAPES 25 PIECES		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$10.48
ROYLCO BLANK CARDBOARD PUZZLE PIECES 32		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$14.68
BUSINESS SOURCE 24" X 30" EASEL PADS		4	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$345.68
BUSINESS SOURCE SELF SEAL ENVELOPES		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$14.53
CREATIVITY STREET NEON PIPE CLEANERS		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3.72
CREATIVITY STREET PLUMAGE FEATHERS		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$4.01
PACON DRY ERASE SENTENCE STRIPS ASST		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5.19
PACON DRY ERASE SENTENCE STRIPS WHT		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5.57
WE ALL FIT TOGETHER GIANT PUZZLE PIECES		6	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$37.32
CREATIVITY STREET CHENILLE DIECUT KRAFT		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3.27
CHENILLE KRAFT FOAM MASK KIT CLASSROOM ACTIVITIES		8	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$93.20
POST IT NOTES ORIGINAL PADS 3" X 3"		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$17.55

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POST IT & REG POP UP NOTES 3" X 3"		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$21.73
POST IT & REG SUPER STICKY NOTES 3" X 3"		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$32.80
NEENAH CARD STOCK LETTER BRIGHT WHITE		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$25.22
STROBRIGHTS INKJET LASER CARDSTOCK		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$25.39
ASTROBRIGHTS CARDSTOCK 5/CARTON ASST.		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$77.54
LAMINATING POUCH 5 MIL 12-1/8" X 18"		5	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$211.90
LAMINATING POUCHES 5 MIL LTR. 200/CLEAR		6	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$468.42
SCOTCH DOUBLE SIDED TAPE WITH DISPENSERS		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$6.54
SCOTCH 3/4" MAGIC TAPE DISPENSER 6/PACK		3	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$50.19
HAMMERHILL FORE MULTIPURPOSE PAPER		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$188.99
SHARPIE BULLET POINT FLIP CHART MARKERS		12	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$125.76
VIEW BINDER W/2 INSIDE POCKETS 1" WHITE		35	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$147.35
TANK HIGHLIGHTER CHISEL POINT 6 COLOR SET		10	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$59.10
INDEX CARDS PLAIN 3" X 5" 100 WHITE		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1.86
OXFORD PRINTABLE INDEX CARDS ASST.		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5.54

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READY INDEX DIVIDERS, TOC 1-8 TAB 6/PK		6	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$96.84
BUSINESS SOURCE FILE FOLDERS ASST. 100 BOX		3	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$65.88
BUSINESS SOURCE FILE FOLDERS PURPLE 100/BOX		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.58
SMEAD COLORED FOLDERS LETTER ASST. 100/BOX		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$29.95
SMEAD COLORED FOLDERS LETTER PINK. 100/BOX		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$34.05
SMEAD COLORED FOLDERS LETTER TEAL 100/BOX		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$29.95
SMEAD COLORED FOLDERS LETTER MAROON 100/BOX		1	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$29.95
SMEAD COLORED FILE POCKETS 5/PACK		2	181906467	OE-10411-1 4/15/2019	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$28.52
Check #: 0						
PO/InvoiceTotal:						\$2,409.55
Check Group:						
PACON COLORED KRAFT PAPER- BROWN		1	181906547	OE-10418-1 4/12/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.25
COLORED KRAFT PAPER ROLL- BLACK		2	181906547	OE-10418-1 4/12/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.58
COLORED KRAFT PAPER ROLL-WHITE		2	181906547	OE-10418-1 4/12/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.28
Check #: 0						
PO/InvoiceTotal:						\$363.11
Check Group:						
BROTHER RIBBON CARTRIDGE-THERMAL TRANSFER		2	181906989	OE-10518-1 4/25/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24

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TOPS SPIRAL BOUND VOICE MESSAGE LOG BOOK		1	181906989	OE-10518-1 4/25/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49

Check #: 0

PO/InvoiceTotal: \$42.73

Vendor Total: \$9,320.01

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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 SCG 04/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/17/2019	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 SCG 04/17/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/17/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900907	ML SPED 03/12-29/19	24106.2100.55813.0000.019000.0000.55.0000	\$3.58
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...		58.9	181900907	ML SPED 04/1-17/19	24106.2100.55813.0000.019000.0000.55.0000	\$18.85
				4/5/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
				4/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
						PO/InvoiceTotal: \$22.43
						Vendor Total: \$22.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2315586 3/21/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.30
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2318768 2/20/2019	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	826306327 2/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.40

Check #: 0

PO/InvoiceTotal:	<u>\$347.94</u>
Vendor Total:	\$347.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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		600	181900003	00870150 4/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$504.00
					Check #: 0	
					PO/InvoiceTotal:	\$504.00
					Vendor Total:	\$504.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

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

Check Group:

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	4/8-18/19	11000.2100.53212.2000.019000.0000.55.0000		\$29,997.42
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4/18/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$29,997.42
Vendor Total:	\$29,997.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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	CHS BS 4/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/26/2019	OTHER SERVICES	
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	CHS BS 4/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				4/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$122.17
					Vendor Total:	\$122.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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	2875 4/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$1,675.00
					PO/InvoiceTotal:	\$1,675.00
					Vendor Total:	\$1,675.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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	GHS SB 4/18/19 4/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.00
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	GHS SB 4/18/19 4/18/2019 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
					PO/InvoiceTotal:	\$114.25
					Vendor Total:	\$114.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

05/02/2019

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#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	CHS BS 4/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/23/2019	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	GMS BS 4/24/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/24/2019	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	GMS BS 4/24/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/24/2019	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$182.25
					Vendor Total:	\$182.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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	CHS SB 4/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/23/2019	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 4/24/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/24/2019	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 4/24/19	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/24/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$168.25
					Vendor Total:	\$168.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 3/12/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	GMS SCG 4/27/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				4/27/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

05/02/2019

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	4/17-23/19	11000.2100.53212.2000.019000.0000.55.0000		\$2,654.96
				4/23/2019	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	4/9-16/19	11000.2100.53212.2000.019000.0000.55.0000		\$3,982.44
				4/16/2019	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
ONE APPROX. 61" WIDE X 24" DEEP X 32" HIGH BASE CABINET WITH 4 FILE DRAWERS. BOTH LEFT AND RIGHT SIDE TO BE FINISHED.		1	181906688	936	31701.4000.57332.0000.019140.0000.61.9780	\$680.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
ONE APPROX. 92" LONG 25" DEEP PLASTIC LAMINATE TOP.		1	181906688	936	31701.4000.57332.0000.019140.0000.61.9780	\$295.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
FILE DRAWERS TO HAVE 175 LBS. HEAVY DUTY FULL EXTENSION SLIDES.		4	181906688	936	31701.4000.57332.0000.019140.0000.61.9780	\$180.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
FILE DRAWERS TO HAVE WIRE PULLS TO MATCH THE ONES ON EXISTING COUNTER		4	181906688	936	31701.4000.57332.0000.019140.0000.61.9780	\$36.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
NEW BASE CABINET TO HAVE STAIN, LACQUER SANDING SEALER, AND SEMI GLOSS LACQUER FINISH TO MATCH AS CLOSE AS POSSIBLE TO EXISTING OFFICE COUNTER CABINETS		1	181906688	936	11000.2400.57332.0000.019140.0000.61.0000	\$285.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
DELIVERY AND INSTALLATION OF CABINET AND TOP #2		1	181906688	936	31701.4000.54315.0000.019140.0000.61.9780	\$24.61
				4/23/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DELIVERY AND INSTALLATION OF CABINET AND TOP #2		1	181906688	936	11000.2400.53711.0000.019140.0000.61.0000	\$85.39
				4/23/2019	OTHER CHARGES	
ONE APPROX. 40' WIDE X 36 HIGH X 24' DEEP BASE CABINET WITH 4 FILE DRAWERS AND 2 STANDARD UPPER DRAWERS. BOTH SIDES TO BE FINISHED.		1	181906688	936	11000.2400.57332.0000.019140.0000.61.0000	\$480.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
ONE APPROX. 41' WIDE X 25' DEEP PLASTIC LAMINATE TOP.		1	181906688	936	11000.2400.57332.0000.019140.0000.61.0000	\$145.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
FILE DRAWERS TO HAVE 150 LBS. HEAVY DUTY FULL EXTENSION SLIDES.		4	181906688	936	11000.2400.57332.0000.019140.0000.61.0000	\$140.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309

05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE DRAWERS TO HAVE WIRE PULLS TO MATCH THE ONES ON EXISTING COUNTER.		6	181906688	936 4/23/2019	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$54.00
NEW BASE CABINET TO HAVE STAIN, LACQUER SANDING SEALER, AND SEMI GLOSS LACQUER FINISH TO MATHC AS CLOSE AS POSSIBLE TO EXISTING OFFICE COUNTER CABINETS		1	181906688	936 4/23/2019	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$235.00
DELIVERY AND INSTALLATION OF CABINET AND TOP #1		1	181906688	936 4/23/2019	31701.4000.54315.0000.019140.0000.61.9780 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,770.00</u>
						Vendor Total: <u>\$2,770.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

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	INV244036 12/28/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$1,400.00
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1309 05/02/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$943,837.03

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317

05/09/2019

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:						
1 EA. 14' DOUBLE DRIVE GATE		14	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.00
REMOVAL OF GATES AND POSTS @ 125.00		1	181905274	0000076 4/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$572.17
6' CHAIN-LINK FENCE @ 18.90		128	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,419.20
TERMINAL POSTS FOR 6' FENCE @ 150.00		9	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,350.00
4' CHAIN-LINK FENCE @ 14.75		8	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
GATE POST FOR 6' FENCE @ 150.00		1	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
7' X 6' WALK GATE @ 175.00		1	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$175.00
(BID#15-16-17) 6' CHAIN LINK FENCE @ 18.90		54	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.60
TERMINAL POSTS @ 150.00		3	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
GATE POST @ 150.00		2	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
3" x 11' END POST @ 195.00		1	181905274	0000076 4/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00

Check #: 0

PO/InvoiceTotal: \$7,071.97

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317

05/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID#15-16-17) 4' CHAIN LINK FENCEW @ \$14.75 . COMPANY TO INSTALL		48	181906443	0000079 5/6/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$912.46
GATE POST FOR 4' FENCE @ \$98.50		5	181906443	0000079 5/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$492.50
END POST FOR 4' FENCE @ \$98.50		11	181906443	0000079 5/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,083.50
4' X 4' WALK GATES @ \$100.00		3	181906443	0000079 5/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
1 EACH 10' DOUBLE DRIVE GATE @ \$19.50		10	181906443	0000079 5/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00
HILTI PLATES @ \$25.00		10	181906443	0000079 5/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.00

Check #: 0

PO/InvoiceTotal: \$3,233.46

Vendor Total: \$10,305.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$800.23
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$239.78
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$667.88
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,752.19
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 03-04/18/19 4/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$819.04

Check #: 0

PO/InvoiceTotal:	<u>\$4,329.25</u>
Vendor Total:	<u>\$4,329.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		292.2	181900899	04/01/19-04/18/19	24106.2100.55813.0000.019000.0000.55.0000	\$93.50
				4/18/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$93.50
					Vendor Total:	\$93.50

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	01/31/19	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/31/2019	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	02/28/19	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/28/2019	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	03/31/19	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				3/31/2019	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	10/31/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/31/2018	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	11/30/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				11/30/2018	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	12/31/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				12/31/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 #1899036840	FIBER SERVICES	1	181900458	033859	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
TOTAL PRE DISCOUNT \$816,846.48	SLD 90%					
\$735,161.83	GISD 10%					\$ 81,684.65
RFP 12-13-07						

5/2/2019 COMMUNICATIONS

Check #: 0

	PO/InvoiceTotal:	\$6,807.06
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	Vendor Total:	\$6,807.06
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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES REP 16-031B-C106-ALL FOR QUOTE #6935 DATED 9/24/2018 FOR SANTA TERESA HIGH SCHOOL SCIENCE LABS 2017-18 PROJECT. EDU-MOBILE E-40 EDU SERIRE DEMONSTRATION HOODS, VALUE LAB REFRIGRATORS, 701695 ASTERILIZERS, STEROCLAVE SUPORT BASE AMC, TUTTNAUER 900 DISTILLER 115V, BRUTE TRASH CONTAINER 32 GAL, DOLLY FOR TRASH CONTAINER, WASTEBASKET PLASTIC 41 ¼ QT, MAPLE LAB TABLES W/ EPOXY RESIN, 3000 SERIES 18" STUDENT CHAIRS, FLIPER TABLES. CONFORT 5900 SERIERS GRADFE 1, ADJUSTIBLE HEIGHT ARMS, VERTICAL CABINETS, 4222K DEMONSTRATION TABLE WITH MIRROR/ MARKER BOARD, 4001K COMBO-MIRROR DRY ERASE MRKR BD WITH FREIGHT, INSTALATION, AND W/ NMGRAT AT 6.750% IS \$438.16 AND 1% CES FEE OF \$1,596.66 INCLUDED FOR A TOTAL OF \$161,2562.48.		1	181902498	24-087686	31100.4000.54500.0000.019000.0000.43.9974	\$78,532.03
				4/24/2019	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$78,532.03
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) IRRIGATION BOOSTER PUMP CONNECTION AT SANTA TERESA HIGH. 4" MJ GATE VALVE		3	181903054	24-086054	31700.4000.54315.0000.019000.0000.40.0000	\$1,441.68
				3/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" MJ TRANS GLAND KIT		6	181903054	24-086054	31700.4000.56118.0000.019000.0000.40.0000	\$79.86
				3/11/2019	GENERAL SUPPLIES AND MATERIALS	
4" SCH 40 PVC TEE		2	181903054	24-086054	31700.4000.56118.0000.019000.0000.40.0000	\$22.12
				3/11/2019	GENERAL SUPPLIES AND MATERIALS	
4" SCH 40 PVC 90 DEG		8	181903054	24-086054	31700.4000.56118.0000.019000.0000.40.0000	\$59.60
				3/11/2019	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" SCH 40 PVC CPLG		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.44
4 X3 SCH 40 PVC BUSHING		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.53
4" SCH 80 PVC FLANGE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.61
3" SCH 80 PVC FLANGE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.86
4" THREADED FLANGE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
3" THREADED FLANGE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.24
4 X 6 GAL. NIPPLE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
3 X 6 GAL. NIPPLE		1	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.59
4 X 1 TAPPING SADDLE		2	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.72
1" T-113 GATE VALVE		2	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$148.30
1 X 3 GAL NIPPLE		2	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
3' BURY VALVE BOX		3	181903054	24-086054 3/11/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$162.87
TAMPER		8	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$240.00
BACKHOE		10	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$900.00
FOREMAN		50	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,195.55

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PLUMBER APPRENTICE		50	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,707.50
SKILLED LABOR		60	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,370.00
TRUCK EXPENSE		220	181903054	24-086054 3/11/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$319.00
Check #: 0						
PO/InvoiceTotal:						\$13,016.33
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 13, 2017 FOR GADSDEN HIGH SCHOOL INATALLATION OF WATER MAIN AND METER TO INCLUDE BACKFLOW PREVENTER. GISD PARTICITATION AT 100% W/ NMGRT @ 6.75% IS \$2,800.83 AND 1% CES FEE OF \$442.95 IS INCLUDED IN THE TOTAL OF \$210,484.46.		1	181903732	24-087667 4/24/2019	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$21,215.50
Check #: 0						
PO/InvoiceTotal:						\$21,215.50
Check Group:						
(CES/LD SUPPLY COMPANY, INC. 17-018B-C109-ALL 2017-018 RFPC) GATEWAY LINER RHD 30 X 36 8 MIC CLR 500/C 10/50		1	181903973	24-086064 3/11/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$10,033.43
Check #: 0						
PO/InvoiceTotal:						\$10,033.43
Check Group:						
DESTINATION CHARGE		1	181904234	24-087539 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$1,295.00
LESS 8% CES DISCOUNT		1	181904234	24-087539 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	(\$4,054.25)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE (5) YEAR 75,000 MILE EXTENDED WARRANTY FOB ANTHONY, NM		1	181904234	24-087539 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$2,471.00
2019 CHEVROLET SUBURBAN (CC15906) 2 WD 4 DR 1500		1	181904234	24-087539 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$49,500.00
TOTAL OPTIONS		1	181904234	24-087539 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	(\$118.75)
2019 CHEVROLET SUBURBAN (CC15906) 2 WD 4 DR 1500		1	181904234	24-087543 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$49,500.00
TOTAL OPTIONS		1	181904234	24-087543 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	(\$118.75)
DESTINATION CHARGE		1	181904234	24-087543 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$1,295.00
LESS 8% CES DISCOUNT		1	181904234	24-087543 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	(\$4,054.25)
FIVE (5) YEAR 75,000 MILE EXTENDED WARRANTY FOB ANTHONY, NM		1	181904234	24-087543 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$2,471.00
Check #: 0						
PO/InvoiceTotal:						\$98,186.00
Check Group:						
2019 CHEVROLET MALIBU (1ZC69) 4 DOOR SEDAN LS MODEL FOB ANTHONY NM		1	181904235	24-087541 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$23,120.00
TOTAL OPTIONS		1	181904235	24-087541 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$366.25
DESTINATION CHARGE		1	181904235	24-087541 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$875.00
LESS 7% CES DISCOUNT		1	181904235	24-087541 4/22/2019	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	(\$1,705.25)
Check #: 0						

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						PO/InvoiceTotal: \$22,656.00
Check Group:						
2019 CHEVROLET SUBURBAN 2 WD 4 DR 1500 COMMERCIAL		1	181904245	24-087537 4/22/2019	13000.2700.57311.0000.019000.0000.41.0000 VEHICLES GENERAL	\$49,500.00
TOTAL OPTIONS		1	181904245	24-087537 4/22/2019	13000.2700.57311.0000.019000.0000.41.0000 VEHICLES GENERAL	(\$118.75)
DESTINATION CHARGE		1	181904245	24-087537 4/22/2019	13000.2700.57311.0000.019000.0000.41.0000 VEHICLES GENERAL	\$1,295.00
LESS 8% CES DISCOUNT		1	181904245	24-087537 4/22/2019	13000.2700.57311.0000.019000.0000.41.0000 VEHICLES GENERAL	(\$4,054.25)
FIVE (5) YEAR 78,000 MILE EXTENDED WARRANTY FOB ANTHONY NM		1	181904245	24-087537 4/22/2019	13000.2700.57311.0000.019000.0000.41.0000 VEHICLES GENERAL	\$2,471.00
						Check #: 0
						PO/InvoiceTotal: \$49,093.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA MIDDLE SCHOOL URINAL/TOILET PARTITION REINFORMENT (VANDALISM)		1	181904246	24-087819 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,352.48
TAX 8.4375%		1	181904246	24-087819 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$451.62
						Check #: 0
						PO/InvoiceTotal: \$5,804.10
Check Group:						
CONFERENCE TABLE BASE		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$249.00
BOAT SHAPE TABLE, 72"X36"		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$399.94
BASE PANEL		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$336.98

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BOARD, 4X3 4 MNTH CAL, GR		2	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$456.80
RISER, DESKTOP		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$308.57
CHAIR, EXEC, BLK		16	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,599.68
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123 ALL ---DESK, RF, PED, 72X36X29.5, HARVEST		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,062.00
DESK, LF, PED, 72X36X29.5, HARVEST		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,062.00
CREDENZA, W/LAT, LF PED, HARVEST		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$725.00
CREDENZA, W/LAT, RT PED, HARVEST		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$960.00
BRIDGE, 47X24X29.5 HARVEST		2	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$493.86
HUTCH, STACK-ON 68X14X37 HARVEST		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$716.93
DRAWER, CENTRE HARVEST		2	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$245.88
LIGHT, TASK, CAB, F/61" W, BLK		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$162.00
METAL KEYBOARD & MOUSE TRAY		2	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$186.00
STORAGE, CABINET, W/LOCK		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$609.98
BOOKCASE, 3 SHELF		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$459.00
LATERAL FILE, 2 DWR W/LOCK		3	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,052.00

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LATERAL FILE, 4 DWR W/LOCK		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,455.00
CONFERENCE TABLE BOAT STYLE, 12: X 144"		1	181904348	24-087140 4/9/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$769.94
Check #: 0						
PO/InvoiceTotal:						\$14,310.56
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA MIDDLE SCHOOL BASEBALL DUGOUT CONCRETE PADS, SUB-GRADE PREP, FORM WORK, CONCRETE, CLEAN UP		1	181904698	24-088030 5/3/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,848.69
Check #: 0						
PO/InvoiceTotal:						\$5,848.69
Check Group:						
SUP: NK DIRECTOR MP & NA ANNUAL		1	181904744	24-087669 4/24/2019	21000.3100.56113.0000.019000.0000.42.0000 SOFTWARE	\$242.50
SUP: NK DIRECTOR POS & FR ANNUAL		1	181904744	24-087669 4/24/2019	21000.3100.56113.0000.019000.0000.42.0000 SOFTWARE	\$602.00
SUP: NK SITE POS ANNUAL		23	181904744	24-087669 4/24/2019	21000.3100.56113.0000.019000.0000.42.0000 SOFTWARE	\$8,118.98
Check #: 0						
PO/InvoiceTotal:						\$8,963.48
Check Group:						
NON PARA BLOCK GREEN APPLE W/URINAL SCREEN DZ		98	181904811	24-087273 4/11/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,354.77
KRYSTAL WALL BLOCKS 12/BX		9	181904811	24-087273 4/11/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$481.55
Check #: 0						
PO/InvoiceTotal:						\$2,836.32

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Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SNP COMPLEX CONCRETE PAD TO STORAGE UNIT SUB-GRADE PREP CONCRETE WOOD FORMING COMPACT SUB-GRADE 3000 PSI CONCRETE WITH BROOM FINISH CURING ADDITIVE FINAL CLEAN UP		1	181905438	24-088072	11000.2600.54312.0000.019000.0000.40.0000	\$2,215.19
				5/3/2019	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,215.19
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 11000.2600.54312.0000.019000.0000.40.0000 TO 31700.4000.54315.0000.019000.0000.40.0000. LC. 4/8/2019. (CES/LANDSCAPES&DESIGN RS MEANS JOC#16-02BB-R124-78) GADSDEN MIDDLE SCHOOL ATHLETIC OFFICE DESCRIPTION HUNTER XC-400 - FEBCO FE825-100 - 1" PVC BALL VALVE - HUNTER ICV-101G - 3/4" LATER LINE - SCH 40 -MP3000		1	181905501	24-087476	31700.4000.54315.0000.019000.0000.40.0000	\$1,948.02
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FRONT CAMPUS DESCRIPTION HUNTER XC-600 - HUNTER XC-400 - FEBCO FE825-100 - 1" PVC BALL VALVE - HUNTER ICV-101G - 1 1/4" LATER LINE- SCH40 - 1" LATER LINE-SCH40 - 3/4" LATER LINE - SCH 40 - MP3500		1	181905501	24-087476	31700.4000.54315.0000.019000.0000.40.0000	\$11,839.76
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1(A) INCREASE PO \$4,987.20. FROM \$13,787.78 TO \$18,774.98. ADDITIONAL WORK DUE TO NEEDING ELECTRICAL FOR SPRINKLER CONTROL AND EXTENDING WATER CONNECTION 245 FEET. LC. 4/8/2019		1	181905501	24-087476	31700.4000.54315.0000.019000.0000.40.0000	\$1,146.11
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,933.89
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA MIDDLE SCHOOL DUGOUT SHADE STRUCTURES 12-SQUARE STEEL POSTS ANCHORED TO CONC 2-ROOF STEEL FRAMING, WELDED PRE-FINISHED METAL PANELS MECH. ATTACHED PERIMETER FLASHING PAINT METAL STRUCTURE FINAL CLEAN UP		1	181905611	24-088052	31700.4000.54315.0000.019000.0000.40.0000	\$8,524.22
				5/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,524.22
Check Group:						
(CES/SCHOOL EQUIPMENT #15-02CB-C14-ALL SEI) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		100	181905767	24-087175	31700.4000.56118.0000.019000.0000.40.0000	\$3,875.00
				4/10/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,875.00
Check Group:						
CLARY ICON V-65 TSCRN-T5, 65" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, ONESCREEN HYPE ANNUAL SUBSCRIPTION, ONESCREEN SWAP ANNUAL SUBSCRIPTION, ESHARE, WIRELESS KEYBOARD AND FLUSH WALL MOUNT INCLUDED. 3-YEAR WARRANTY & SCREEN SKILLS GURU SUPPORT. MOUNT INCLUDED.		30	181905774	24-087962	24101.1000.57332.1010.019040.0000.24.0677	\$70,410.00
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$70,410.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH SPED DOOR AND FRAME DEMO PARTIAL OF EXISTING WALL DISPOSE OF MATERIAL METAL FRAME HEADER AND KING STUDS INSTALL HMO FRAME PATCH GYP BOARD INSTALL A.M. DOOR AND HARDWARE TAPE AND TEXTURE PAINT WALL BOTH SIDES TO MATCH EXISTING PAINT FRAME TO MATCH FINAL CLEAN UP		1	181905892	24-087475	31700.4000.54315.0000.019000.0000.40.0000	\$4,043.48
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,043.48
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) YUCCA HEIGHTS ELEMENTARY CROSSWALK AND SIGNS SET UP TRAFFIC CONTROL LAYOUT CROSSWALK PAINT NEW THERMO PLASTIC CROSSWALK WITH REFLECTIVE BEADS INSTALL CROSS WALK SIGNS FINAL CLEAN UP		1	181905929	24-087473	31700.4000.54315.0000.019000.0000.40.0000	\$2,545.69
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,545.69
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH CONCRETE CURB AT FOOTBALL FIELD EXCAVATE TRENCH FOOTING INSTALL WOOD FORMS AND STAKES LAYOUT AND INSTALL HORIZONTAL REBAR REINFORCEMENT CONCRETE 3000 PSI STRIP FORMS RUB FINISH AND APPLY CONCRETE CURING TREATMENT FINAL CLEAN UP		1	181905956	24-087474	31700.4000.54315.0000.019000.0000.40.0000	\$2,057.33
				4/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,057.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) NORTH VALLEY BASKETBALL COURT STRIPING SWEEP CLEAN AND PREP COURT LAYOUT COURT STRIPING PAINT STRIPING WITH EXTERIOR PAINT REMOVE LAYOUT TAPE FINAL CLEAN UP (2 COURTS)		2	181905958	24-088071	31700.4000.54315.0000.019000.0000.40.0000	\$3,164.20
				5/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,164.20
Check Group:						
(CES/LYNCO #18-02B-C104-678) NORTH VALLEY ELEMENTARY LIGHT POLES. REPLACE 33EA EXISTING 400W HID FIXTURE HEADS ON 22EA EXISTING LIGHT POLES WITH 3333EA LED NICOR OAL TYPE FIXTURE HEADS.		1	181906044	24-087674	31700.4000.54315.0000.019000.0000.40.0000	\$21,501.05
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION CES MULTIPLIER 1.05		1	181906044	24-087674	31700.4000.54315.0000.019000.0000.40.0000	\$1,003.91
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$22,504.96
Check Group:						
(CES/LYNCO ELECTRIC #18-02B-C104-678) NORTH VALLEY ELEMENTARY INSTALL 1EA 220V CIRCUIT TO THE ICE MACHINE IN THE LOUNGE.		1	181906136	24-087676	31700.4000.54315.0000.019000.0000.40.0000	\$1,109.78
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES MULTIPLIER 1.05		1	181906136	24-087676	31700.4000.54315.0000.019000.0000.40.0000	\$51.82
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,161.60
Check Group:						
REGION CES MULTIPLIER		1	181906137	24-087679	31700.4000.54315.0000.019000.0000.40.0000	\$75.86
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(CES/LYNCO 18-02B-C104-678) PURCHASE AND INSTALLATION OF 1EA 220V, SINGLE PHASE CIRCUIT, IEA 120V CIRCUIT TO KILN IN THE EXTERIOR NE STORAGE ROOM.		1	181906137	24-087679	31700.4000.54315.0000.019000.0000.40.0000	\$1,624.62
				4/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,700.48
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH OPEN STRUCTURE CLEANING AT CAFETERIA DINING AREA, AUXILIARY GYM, AND MAIN GYM. SCISSORS LIFT RENTALS INDUSTRIAL VACUUM RENTALS FLOOR PROTECTION CLEANING AND DUST VACUUMING NOT LIMITED TO ALL EXISTING STRUCTURAL RAFTERS, HVAC DUCTS, LIGHTING, BASKETBALL STOPS, WALLS AS NEEDED, SPEAKERS, ACOUSTICAL PANELS, SCOREBOARDS, SKY LIGHTS, LOUVERS, ELECTRICAL CONDUITS ECT. FINAL FLOOR AREA CLEAN UP		1	181906138	24-088064	31700.4000.54315.0000.019000.0000.40.0000	\$36,739.58
				5/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$36,739.58
Check Group:						
CES 2016-030N-C117 ALL EL PASO OFFICE PRODUCTS ----- SUNWORKS CONSTRUCTION PAPER - WHITE		20	181906314	24-088045	27149.1000.56118.1010.019061.0000.24.0000	\$29.80
				5/3/2019	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER - YELLOW		20	181906314	24-088045	27149.1000.56118.1010.019061.0000.24.0000	\$30.60
				5/3/2019	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER - HOLIDAY GREEN		20	181906314	24-088045	27149.1000.56118.1010.019061.0000.24.0000	\$29.00
				5/3/2019	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER - BLACK		20	181906314	24-088045	27149.1000.56118.1010.019061.0000.24.0000	\$29.40
				5/3/2019	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER - ORANGE		20	181906314	24-088045	27149.1000.56118.1010.019061.0000.24.0000	\$27.20
				5/3/2019	GENERAL SUPPLIES AND MATERIALS	

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SUNWORKS CONSTRUCTION PAPER - HOLIDAY RED		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
SUNWORKS CONSTRUCTION PAPER - BLUE		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
SUNWORKS CONSTRUCTION PAPER - BROWN		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
SUNWORKS CONSTRUCTION PAPER - SKYBLUE		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
SUNWORKS CONSTRUCTION PAPER - VIOLET		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
SUNWORKS CONSTRUCTION PAPER - DARK BLUE		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
SUNWORKS CONSTRUCTION PAPER - PINK		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
SUNWORKS CONSTRUCTION PAPER - RED		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
SUNWORKS CONSTRUCTION PAPER - HOT PINK		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
SUNWORKS CONSTRUCTION PAPER - TURQUOISE		20	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - WHITE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$167.50
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - BLACK		3	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.05
ARTKRAFT DUO FINISH KRAFT PAPER - GREY		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$286.64
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - DK BLUE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$173.86

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COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - YELLOW		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$193.04
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - BRITE BLUE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$226.86
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - SKY BLUE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$221.82
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - RED		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.16
PACON KRAFT PAPER - BROWN		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.50
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - LITE GREEN		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.00
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - PURPLE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.92
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - GREEN		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.98
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - DK BROWN		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$175.04
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - PINK		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$192.28
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - ORANGE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.16
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - FLAME RED		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.08
COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - ROYAL BLUE		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$247.84

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COLORED KRAFT DUO FINISH KRAFT PAPER ROLL - BRITE GREEN		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.78
POSTER BOARD CLASS PACK 50/CARTON		4	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.56
FADE RESISTANT NEON POSTER BOARD 25/CARTON		2	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.40
COLORED PAPER CHART TABLET 25 SHEETS 1" RULE		8	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.48
COLORED PAPER CHART TABLET 25 SHEETS 1.50" RULE		12	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$101.88
RULED NEWS STORYBOOK WRITING PADS 500/PACK		10	181906314	24-088045 5/3/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.90
Check #: 0						
PO/InvoiceTotal:						\$4,731.93
Check Group:						
AVERY CLEAN EDGE INKJET PRINT BUSINESS CARD 2" x 3½" GLOSSY - 200/PACK WHITE		25	181906465	24-087902 5/1/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$652.75
FIVE STAR STAND N STORE CARRYNG CASE (POUCH) ASSORTED COLORS PLEASE!! 10 OF EACH COLOR IF POSSIBLE!!		60	181906465	24-087902 5/1/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$415.80
Check #: 0						
PO/InvoiceTotal:						\$1,068.55
Check Group:						
BUSSINES SOURCE COLOR - CODING FILE FOLDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
BUSSINES SOURCE COLOR - CODING FILE FOLDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44

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BUSSINES SOURCE COLOR - CODING 1 PLY FILE FOLDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
BUSSINES SOURCE COLOR - CODING 1 PLY FILE FOLDERS PURPLE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
SMEAD COLORED FOLDERS - LETTER 8½		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.27
SMEAD COLORED HANGING FOLDERS W/TABS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
SMEAD COLORED HANGING FOLDERS W/TABS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
SMEAD COLORED HANGING FOLDERS W/TABS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
SMEAD COLORED HANGING FOLDERS W/TABS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
BUSINESS SOURCE 2-POCKET POLY PORTFOLIO		100	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
BUSINESS SOURCE 2-POCKET POLY PORTFOLIO		100	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
BUSINESS SOURCE 2-POCKET POLY PORTFOLIO		100	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00
LION INSTA-COVER 2 POCKET PREST. FOLDERS		2	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.80
AVERY&RE SHIPPING LABELS W TRUE BLOCK		3	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$123.99
SPARCO INDIVIDUALLY WRAPPED SINGLE EDGE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.46
UNGER SAFETY SCRAPER WITH LOCK 1.50		12	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.36
STANLY QUICK-CHANGE UTILITY KNIFE		5	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.25

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SMASILL FASHION COLOR ROUND RING		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80
SAMSILL FASHION COLOR ROUND RING		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80
SAMSILL FASHION COLOR ROUND RING		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SAMSILL FASHION COLOR ROUND RING 2		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
AVERY REMOVABLE FILE FOLDER LABELS		2	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.94
SAFCO ONYX MESH OPEN FILE WITH DRAWERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.57
GOO GONE 1-GALLON PRO-POWER		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.57
BUSINESS SOURCE LASER/INK NAME BADGE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60
BUSINESS SOURCE ELASTIC CORD HANGING NAME		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.85
DURABLE INSTAVIEW DESKTOP REFERENCE SYS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.94
BUSINESS SOURCE LANSCAPE PLASTIC CLIPBOARD		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.64
BUSINESS SOURCE STORAGE CLIPBOARD		8	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
SCOTCH MAGIC TAPE 3/4		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.94
BUSINESS SOURCE BASIC D-RING WHITE BINDER		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.77
BUSINESS SOURCE ROUND-RING BINDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60

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BUSINESS SOURCE ROUND-RING BINDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.06
BUSINESS SOURCE ROUND-RING BINDERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40
AVERY SHIPPING LABEL WITH TRUE BLOCK		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.33
AVERY EASY PEEL ADDRESS LABEL W. SURE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.05
BUSINESS SOURCE RULED WHITE INDEX CARD		24	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
SHARPIE PEN STYLE PERMANET MARKER		5	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
SHARPE SUPER BOLD FINE PINT MARKERS		5	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.05
SWINGLINE S.F. 4-5M PREMIUM STAPLES		12	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.12
POST-IT SUPER STICKY NOTES		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.11
POST IT GREENER NOTES CABINET PACK		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
POST IT SUPER STICKY NOTES		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.11
BUSINESS SOURCE YELLOW REPOSITIONABLE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.64
BUSINESS SOURCE YELLOW REPOSITIONABLE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.56
BUSINESS SOURCE COMPACT PLASTIC CLIPB		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.54
SCOTH HAEVY DUTY SHIPPING PACKAGING TAP		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$125.42

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SCOTH TRANSPARENT TAPE 3/4		2	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.10
SCOTH SURE START PACKAGING TAPE		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
SHARPIE ACCENT HIGHLIGHTERS WITH SMEAR		2	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
SHARPIESUPER BOLD FIRN POINT MARKERS		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.01
SHARPIE SUPER BOLD FIRM POINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.18
ASTROBRIGHTLASER, INKJET PRINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTLASER, INKJET PRINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTLASER, INKJET PRINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTLASER, INKJET PRINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
PACON PRINTABLE MULTIPURPOSE CARD STOCK		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.67
PACON PRINTABLE MULTIPURPOSE CARD STOCK		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.19
ASTROBRIGHTLASER, INKJET PRINT		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTLASER, INKJET PRINT		2	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.56
BANKER BOX HEAVY-DUTY STORAGE BOXES		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$152.81
PENTEL ENERGEL RTX LIQUID GEL PEN		12	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.56

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PENTEL ENERGEL RTX LIQUID GEL PEN		12	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.56
POST IT GREENER NOTES 4 X 6 IN		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.84
POST IT NOTES 4 X 6 IN MARSEILLE COLOR		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
POST IT NOTES 4 X 6 IN COLOR		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.58
POST IT 4 X 6		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.09
HP 502A ORIGINAL TONER CARTRIDGE YELLOW		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.70
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		1	181906466	24-087657 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.25

Check #: 0

PO/InvoiceTotal: \$2,804.40

Check Group:

4" CHECK ASSM#2		1	181906503	24-087831 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$284.65
RELIEF VENT RUBBER KIT (REPAIR OF BACK FLOW FOR IRRIGATION)		1	181906503	24-087831 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$184.72
FOREMAN		12	181906503	24-087831 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$972.53
PLUMBER APPRENTICE		10	181906503	24-087831 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
TRUCK EXPENSE		120	181906503	24-087831 4/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00

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(CES/CD MECHANICAL 16-05BB-C209-8) GAC/PRE K- REPAIR BACKFLOW ON WATER MAIN 4" CHECK ASSM#1		1	181906503	24-087831	31700.4000.54315.0000.019000.0000.40.0000	\$422.43
				4/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,579.83
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES CONTRACT #16-030N-C123-ALL --- PILOT G2 MECHANICAL PENCILS .7MM		2	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$31.30
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE PRECISION ULTRA-FINE POINT MARKERS		8	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$95.20
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE CLEAR VIEW HIGHLIGHTERS SET		8	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$70.40
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
SCOTCH DESKTOP OFFICE TAPE DISPENSER		8	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$40.80
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE		10	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$352.00
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
TRANSPARENT TAPE REFILL 12 PACK		3	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$72.75
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED SCISSORS		3	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$47.85
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRAND SEAL TOP 1 GALLON STORAGE BAGS		8	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$369.60
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRANS SEAL TOP SANDWICH BAGS		8	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$200.00
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
STANLEY DUAL TEMPERATURE GLUE STICKS		10	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$52.00
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
CLOROX DESINFECTING WIPES 75 CANISTER 6/CARTON		10	181906584	24-087661	27149.2200.56118.0000.019060.0000.24.0000	\$473.50
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	

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LYSOL BREEZE DESINFECTANT SPRAY/12 CARTON		5	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$552.50
MIDLAND GXT 1000VP4 UP TO 36 MILE TWO WAY RADIO		3	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$252.00
HYGLOSS BOOK RINGS 1 IN 50 PACK		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.70
HYGLOSS BOOK RINGS 2 IN 50 PACK		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
CREATIVITY STREET 5/16 IN DUAL TEMPERATURE GLUE STICK		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
OMMERCIAL STAPLER 210 STAPLE/BLACK		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$124.80
BAND-AID FLEXIBLE FABRIC ADHESIVE BANDAGE 100/BX		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
SAFCO ONYX MAIL SORTER/500 X SHEET-20 COMPARTMENTS		1	181906584	24-087661 4/24/2019	27149.2200.57332.0000.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
SENSITIVE BABY WIPES 64/PACK, 9 PACK/CARTON		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$225.60
DISPOSABLE PROGUARD GLOVES NITRILE, MEDIUM 110/BOX BLACK		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.80
LEGAL PADS, LEGAL RULED 50 SHT 12 PACK		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
CLIPBOARD, PLASTIC 9 X 12 CLR		1	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.15
SAUNDERS BROWN HARDBOARD CLIPBOARDS 6 IN X 9 IN		5	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
CORRECTION TAPE, SINGLE LINE 10/PK		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00

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BUSSINES SOURCE RUBBERBANDS 62/BX		4	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
BUSSINES SOURCE TRANSPARENT 2-POCKET PORTFOLIOS		50	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
BIG TAB INSERTABLE DIVIDERS 8-TAB BUFF/CLEAR		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
AVERY BIG TAB ILTRALAST PLASTIC DIVIDERS 4 IN		8	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.48
AVERY SHIPPING LABELS 6/SHEETS-600/BOX		1	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
3-IN-1 SUPER TAB SECTION FOLDERS 3 INTERNAL POCKETS		17	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$184.45
GLOW FILE FOLDERS, 1/3 CUT 11 PT. 3/4 EXP 24/PK GLOW		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.80
LABEL MARKER 22 7 PT. 5 FONT SIZES BLACK		1	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
VERBATIM AZO DVD-R 4 100 PK SPINDLE		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
VERBATIM CD/DVD COLOR SLIM JEWEL CASES 50 PK		4	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.60
GBCEZLOAD NAP I FILM ROLL-LAMINATING POUCH/SHEET		10	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,119.60
PENDEL ENERGEL RTX LIQUID GEL PENS 1 DZ		2	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
RUBBERMAID COMMERCIAL FLOOR/CARPET SWEEPER		4	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$272.80
LORELL UTILITY CART-2 SHELF-400 LB CAPACITY		1	181906584	24-087661 4/24/2019	27149.2200.57332.0000.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.00

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ELECTRIC PENCIL SHARPENER		1	181906584	24-087661 4/24/2019	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$5,891.60
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES CONTRACT # 16-030N-C123-ALL ---- PAPER MATE LIQUID PAPER FAST DRY CORRECTION FLUID		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.81
PENTEL TWIST ERASE iii MECHANICAL PENCIL		12	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$62.04
BUSINESS SOURCE 1/3 CUT TAB HEAVY WEIGHT COLOR FILE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50
OIC BINDER CLIPS		12	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		12	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
PENTEL SUPER HI POLYMER LEADS 0.7 MM MEDIUM POINT		10	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SMEAD POLY TRANSLUENT SLASH JACKETS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
SMEAD POLY FILE JACKETS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.27
AMPAD PASTEL LEGAL RULED PERFORATED PADS LETTER		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.24
TOPS PRISM LEGAL PADS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.02
SAUNDERS ALUMIMUM CLIP BOARDS		15	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$160.35

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KATHY IRELAND MISSION PASADENA DESK		1	181906652	24-087631 4/24/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,125.70
KATHY IRELAND MISSION PASADENA HUTCH		1	181906652	24-087631 4/24/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$428.53
SOFT TALK PLUG HANDSET COIL CORD 12 FT PHONE CABLE FOR PHIONE		6	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.02
FELLOWS PROFESIONAL SERIES BACK SUPPORT MICRO BAN		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$56.69
SPARCO SIGN HERE SELF STICK FLAGS		5	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.70
POST IT FLAGS VALUE PACK 1/2 WIDE ASSORTED		5	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.10
ZEBRA PENS F 402 RETRACTABLE PENS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.88
ZEBRA PENS RETRACTABLE BALL POINT PENS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.68
POST IT NOTES 1.5 X 2 JAIPUR COLLECTION		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.86
PM AGION ANTIMICROBAL TECHNOLOGY PENS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.84
SWINGLINE ULTIMATE STAPLE REMOVER BLADE STYLE BUILT IN MAGNET		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.80
BUSINESS SOURCE FOLD BACK BINDER CLIPS LARGE		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
PILOT PRECISE V7 RT FINE RETRACTABLE ROLLING BALL PENS FINE POINT 0.7 MM		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.78
ZEBRA PENS RETRACTABLE BALL POINT PENS 0.7 MM		6	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.22

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ZEBRA PENS BALL POINT PENS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
UNIBALL 207 MEDIUM NEEDLE POINT PEND MEDIUM 0.7 MM		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.47
SPARCO HANDHELD TAPE DISPENSER		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.08
SCOTCH C 38 DESK TAPE DISPENSER		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.15
PENTEL OHI MEDIUM POINT GEL PENS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.84
KENSINGTON SMART FIT EXTRA WIDE MONITOR STAND		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$104.90
CARVER WALNUT FINISH SOLID WOOD DESK TRAYS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.78
COMMAND MEDIUM PICTURE HANGING STRIPS		6	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.14
LORELL EXECUTIVE MESH HIGH BACK CHAIR		1	181906652	24-087631 4/24/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$248.32
PENDAFLEX READY TABS REINFORCED HANGING FILE FOLDERS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$170.32
AMPAD BASIC PERFORATED WRITING PADS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$92.60
AT A GLANCE 1 PPD UPDATED PLANNING NOTEBOOKS		12	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$236.04
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.38
POST IT GREEN NOTES 1.5 X 2 HELSINSKI COLOR		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.46

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PILOT FRIXION BALL ERASABLE GEL PENS FINE POINT 0.7 MM		12	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.64
DUCK BRAND TAPE PACKING TAPE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.17
DUCK BRAND BRAND EZ START PACKING TAPE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.89
BOSTITCH IN POWER 28 SPRING POWER PREMIUM DESK TOP STAPLER		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.39
WESTCOTT TITANIUM BONDED 8 BENT SHEARS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$46.48
LEE TIPPI MICRO GEL FINGER GRIPS		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.65
LORRELL TEMPERED GLASS CHAIRMAT		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$358.28
MMF STEEL CASHIER PAD RACK		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$95.68
QUALITY PARK HIGH ULK 9 X 12 KRAFT CLASP ENVELOPES		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.98
CLASSIC LASER INJET PRINT AND COPY MULTI PURPOSE PAPER 2 REAMS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$58.86
STANLEY MEARSURING TAPE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
BUSINESS SOURCE HEAVY GUAGE STEEL BOOKS SUPPORTS		6	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$183.60
BOSTITCH HEANY DUTY CARTON STAPLER REMOVER		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.09

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BUSINESS SOURCE ECONOMY WEIGHT SHEET PROTECTORS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
BUSINESSS SOURCE MICRO PERFORATD LEGAL RULED PADS JR LEGAL		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
JACK SAVORY CARRYING CASE BRIEF CASE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$161.30
AVERY REMOVABLE FILE FOLDERS LABELS		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.97
READ IGH T DUST FREE MULTI PURPOSE DUSTER FOR KEYBOARD DESK TOP		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BUSINESS SOURCE POLY JACKET LETTER		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.69
BIC GELOCITY 7 MM RETRACTABLE PEN MEDIUM POINT		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$75.92
SMEAD COLORED HANGING FOLDERS W TABS LETTER		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
PENTEL RSVP BALL POINT STICK PENS		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.88
AVERY DURABLE SLANT D RING VIEW BINDER		15	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$100.05
AVERY DURABLE SLANT D RING VIEW BNNDER		15	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$100.05
BUSINESS SOURCE BULK PACK BALL POINT STICK PENS		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.93
ARTISTIC KRYSTAL MICROBAN ANTIMICROBAL DESK PAD		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44
SHARPIE SMEAR GUARD TANK STYLE HIGHLIGHTERS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68

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PENTEL CHAMP MECHANIAL PENCILS		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
HAMMERMILL TIDAL MD PAPER 20 CASES		20	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1,347.40
TOMBOW ORIGINAL MONO CORRECTION TAPE		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.51
TOPS PRISM PLUS LEGAL PADS JR LEGAL		4	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$52.04
XSTAMPER 10 MI BOTTLE REFILLS INKS		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
XSTAMPER 10 MI BOTTLE REFILLS INKS		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
QUALITY PARK DAD N SEAL ENVELOPE MOISTURE		2	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SKILCRAFT CHISEL TIP TUBE HIGHLIGHTER		5	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.65
POST IT FLAGS 1 " WIDE ASSORTED COLORS		5	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.45
POST IT NOTES 4 X 6 CAPE TOWN COLOR COLLECTION LINED		5	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$67.40
ENERGIZER AA BATERIES		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$78.28
ENERGIZER INDUSTRIAL AAA BATTERIES		1	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$81.87
DESKTEX ANTIMICROBAL DESK MAT		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.62
LORRELL RECTUNGULAR CRYSTAL CLEAR DESK PADS		3	181906652	24-087631 4/24/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$69.63

Check #: 0

PO/InvoiceTotal: \$7,079.74

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Check Group:						
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS BOLD MARKER POINT CHISEL MARKER POINT STYLE BLACK		20	181906700	24-087906	11000.1000.56118.1010.019016.0000.61.0000	\$399.40
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS BOLD MARKER POINT STYLE GREEN		20	181906700	24-087906	11000.1000.56118.1010.019016.0000.61.0000	\$399.40
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW ODOR DRY ERASE CHISEL TIP MAKERKERS BOLD MARKER CHISEL MARKER POINT STYLE BLUE		20	181906700	24-087906	11000.1000.56118.1010.019016.0000.61.0000	\$399.40
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO RETRACTABLE CLICK DRY ERASE MARKERS CHISEL MARKER POINT STYLE BLACK 12 DOZEN		35	181906700	24-087906	11000.1000.56118.1010.019016.0000.61.0000	\$996.80
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,195.00
Check Group:						
CREATIVITY STREET HOT GLUE SIKCS 12 PACK CLEAR		10	181906701	24-087903	11000.1000.56118.1010.019016.0000.61.0000	\$29.20
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
ELMER'S WASHABLE CLEAR SCHOOL GLUE 5 OZ		200	181906701	24-087903	11000.1000.56118.1010.019016.0000.61.0000	\$552.00
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
ELMER'S MULTIPURPOSE GLUE 1 GAL WHITE		2	181906701	24-087903	11000.1000.56118.1010.019016.0000.61.0000	\$61.30
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
MEGA BRANDS WRITE DUDE 24 GEL PEN SET IN ASSORTED COLORS		40	181906701	24-087903	11000.1000.56118.1010.019016.0000.61.0000	\$439.60
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
ZEBRA PEN Z-GRIP MAX RETRACTABLE BALLPOINT PENS MEDIUM PEN POINT 1 MM PEN POINT SIZE CONICAL PEN POINT SYTLE GRAY BARREL		50	181906701	24-087903	11000.1000.56118.1010.019016.0000.61.0000	\$482.50
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,564.60
Check Group:						

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PACON SUPER BRIGHT SENTENCE STRIPS -3		15	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.00
PACON DRY ERASE SENTENCE STRIPS -3		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80
PACON SENTENCE STRIPS SET 6 PACK		15	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.95
SPARCO CHILD'S SAFETY SCISSOR'S 6 PACK		20	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.40
TEACHER CREATED RESOURCES K - 1 5/8		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.90
BOSTITCH HEAVY DUTY/CARTON STAPLE REMOVER METAL CHROME STAPLE SHIELD		5	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.20
SWINGLINE ULTIMATE STAPLE REMOVER BLADE STYLE BUILT IN MAGNETIC BLACK		40	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
TEACHER CREATED RESOURCES HOME SWEET CLASS COMBO SET ASSOTED WOOD METAL 1 SET		1	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.15
QUARTE DECORATIVE DRY ERASE WHITEBOARD		5	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
CREATIVITY STREET MODELING DOUGH MODELING 6 CARTON RED, BLUE, YELLOW, GREEN, ORANGE, PURPLE		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$534.60
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS BULD PACK 0.77 OZ 30 WHITE		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$492.90
DUST OFF ANTI-STATIC MONITOR WIPES FOR MONITOR STREAK FREE PRE-MOISTENED NON ABRASIVE ALCHOHOL FREE 80 CANISTER		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90
3 M ANTI STATIC ELECTRONIC EQUIPMENT SPRAY CLEANER 1 EACH		10	181906702	24-087909 5/1/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,112.60
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C123-ALL -- HONT12048PNN PRESIDE BOAT SHAPED TABLE TOP 120"W		1	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$588.47
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
BOPB1010BK LEATHERPLUS EXECUTIVE CAIR WITH CHROME ACCENT		10	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$1,599.00
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
HONTLPBN PRESIDE PANEL BASE KIT 2 PER KIT		1	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$232.64
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
BSXVL151SB11 HIGH BACK EXECUTIVE CHAIR		6	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$1,111.56
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
OSPMST55C28 WORKSMART MAIN STREET GUEST CHAIR WITH EXPRESSO FINISH WOOD LEGS		6	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$1,023.00
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
BSXVL581ES10T CRIO HIGH-BACK CHAIR		1	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$175.85
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
LLR62576 HOSPITALITY ESPRESSO LAMINATE ROUND TABLETOP		1	181906724	24-087914	31701.4000.57332.0000.019120.0000.61.9780	\$203.23
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
						PO/InvoiceTotal: \$4,933.75
Check Group:						
ZIPLOC BRAND SEAL TOP GALLON STORAGE BAGS		3	181906799	24-087689	27149.2200.56118.0000.019061.0000.24.0000	\$93.96
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRAND SEAL TOP SANDWICH BAGS		2	181906799	24-087689	27149.2200.56118.0000.019061.0000.24.0000	\$50.76
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRAND SEAL TOP QUART STORAGE BAGS		3	181906799	24-087689	27149.2200.56118.0000.019061.0000.24.0000	\$126.66
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	
PROGUARD VINYL PF GENERAL PURPOSE GLOVES		15	181906799	24-087689	27149.2200.56118.0000.019061.0000.24.0000	\$57.00
				4/24/2019	GENERAL SUPPLIES AND MATERIALS	

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GENUINE JOE FAST ACTION INSTANT HAND SANITIZER		2	181906799	24-087689 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$157.60
GENUINE JOE INSTANT HAND SANITIZER		1	181906799	24-087689 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.94
ACE SMALL REUSABLE COLD COMPRESS		5	181906799	24-087689 4/24/2019	27149.2200.56118.0000.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.15
Check #: 0						
PO/InvoiceTotal:						\$614.07
Check Group:						
MR. SKETCH SCENTED MARKERS - BROAD		14	181906800	24-087688 4/24/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,395.40
CRAYOLA BROADLINE CLASSPACK MARKERS		14	181906800	24-087688 4/24/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,424.50
Check #: 0						
PO/InvoiceTotal:						\$3,819.90
Check Group:						
MR. SKETCH STIX CLASS PACK SCENTED - FINE POINT		15	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,401.60
CRAYOLA CLASS PACK-CONICAL POINT		15	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,394.25
SIDEWALK CHALK - 52 PER BOX		8	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.00
FLAT CLIP RUBBER GRIP CLIPBOARD-HARD		80	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
COMPUCESSORY FOLDING STEREO HEADSTES		8	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.16
AMPLIVOX SIX-STATION JACK BOX		1	181906801	24-087955 5/1/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.12
Check #: 0						

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						PO/InvoiceTotal: \$3,006.73
Check Group:						
BELKIN IPAD CHARGER		40	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,679.60
PORTABLE SPEAKER		2	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.96
BLUETOOTH HEADSET		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.99
CHARGE TECH IPAD CHARGER SQUID		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.87
WIREBOUND POCKET MEMO BOOK		40	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.20
AMPAD TO DO LIST NOTEPAD		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.42
AMPAD QUAD RULED PAD		30	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$228.90
16 GB STORE AND GO FLASH DRIVE		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.15
POST IT SELF STICK EASEL PAD		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$131.29
VELCRO DOTS		20	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.80
ELMERS GLUE STICKS		1	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.34
9 x 11 ASSRT ACADEMIC PLANNER 19-20		65	181906802	24-087953 5/1/2019	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,225.25

Check #: 0

PO/InvoiceTotal: \$3,861.77

Vendor Total: \$550,635.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRESPIN, RICHARD W. 2035 RENTFROW AVE. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904877	CHS BS 04/30/19 4/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904877	CHS BS 04/30/19 MIL 4/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$104.35</u>
						Vendor Total: <u>\$104.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: PLAQUES AND MEDALS FOR MESA MEMBERS TO BE PRESENTED AT BANQUET IN MAY		1	181906373	80060 4/29/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$205.90
					Check #: 0	
					PO/InvoiceTotal:	\$205.90
					Vendor Total:	\$205.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO	TX 79924					
Check Group:						
CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$1,400.00 TO \$1,600.00. LC. 4/24/2019. 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 04/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				4/30/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$1,400.00 TO \$1,600.00. LC. 4/24/2019. 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 04/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/26/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$184.00</u>
Vendor Total:	\$184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP 27B LED MONITOR CURVED 27' 1920 X 1080		2	181906712	38118 4/22/2019	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$520.00
					Check #: 0	
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,239.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 05/02/19 5/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,148.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 05/02/19 5/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,765.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,147.81
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$572.63
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 05/02/19 5/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,211.55
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$432.51
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,458.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,081.74

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 04/26/19 4/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$557.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$116.49
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 04/23/19 4/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,900.61
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$514.12
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 05/02/19 5/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$34.07
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,158.88
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,871.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 04/25/19 4/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,302.54

Check #: 0

	PO/InvoiceTotal:	\$39,837.62
	Vendor Total:	\$39,837.62

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
PACON MULTI PROGRAM PICTURE STORY PAPER		30	181903764	293287-1 3/12/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$304.80
PAPER MATE INK GEL PEN MEDIUM PEN POINT .07 MM 6 PACK		40	181903764	293287-2 3/14/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$510.40
Check #: 0						PO/InvoiceTotal: \$815.20
Check Group:						
MARKER EXPO FN, 4 COL		100	181905091	292997-0 3/4/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.00
CALCULATOR SCIENCE 10 DIGIT, LCD		15	181905091	292997-0 3/4/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.25
PACON ANCHOR CHART PAPER CHART GRID RULED		6	181905091	292997-0 3/4/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$434.70
CALCULATOR SCIENCE 10 DIGIT, LCD		33	181905091	292997-1 3/5/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$539.55
CALCULATOR SCIENCE 10 DIGIT, LCD		27	181905091	292997-2 3/6/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$441.45
TI-84 PLUS GRAPHING CALCULATOR		5	181905091	292997-3 3/7/2019	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$692.45
Check #: 0						PO/InvoiceTotal: \$2,903.40
Check Group:						
NEED TO ORDER LETTER SIZE CABINETS FOR GES		2	181905852	293984-0 4/3/2019	31701.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$503.32
Check #: 0						PO/InvoiceTotal: \$503.32

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Check Group:						
BUSINESS SOURCE MULTISURFACE PAINTER'S TAPE		10	181906193	294124-0 4/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.00
POST-IT LABELING/COVER-UP TAPE-1		8	181906193	294124-0 4/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.76
REDIFORM WRITE-ON CLING SHEETS		5	181906193	294124-0 4/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$224.20
POST- IT NOTES, 3 IN X 5 IN, CAPE TOWN COLOR COLLECTION LINED		10	181906193	294124-0 4/5/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.20
KENSINGTON PRO FIT WIRELESS KEYBOARD		1	181906193	294124-0 4/5/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.11
FELLOWES WIRE PARTITION ADDITIONS DOUBLE COAT HOOK		8	181906193	294124-0 4/5/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.20
MASTER MFG. CO SCRATCH GUARD FELT CIRCLES, SELF-ADHESIVE-POLYSTER FELT, 1		5	181906193	294124-0 4/5/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
POST-IT POP-UP NOTES, 3"X3" CAPE TOWN COLLECTION		4	181906193	294124-1 4/8/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.68
POST-IT SELF-STIC EASEL PADS VALUE PACK, 25 IN X 30 IN, WHITE-30 SHEETS-PLAN-STAPLED-		2	181906193	294124-2 4/9/2019	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$361.60
BLUE SKY BARCELONA SMALL WEEKLY/MONTLY PLANNER		2	181906193	294124-3 4/24/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
AT-A-GLANCE MADRID ACADEMIC WEEKLY/MONTLY PLANNER		1	181906193	294124-3 4/24/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
BLUE SKY BARCELONA ACADEMIC MONTHLY DESK PAD		2	181906193	294124-3 4/24/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
AT-A-GLANCE ASPIRE ACADEMIC WEEKLY/MONTHLY		1	181906193	294124-4 4/29/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,323.64
Check Group:						
CARDINAL BUSINESS CLIP HOLDERS		14	181906431	294296-1 4/12/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$165.90
CARDINAL BUSINESS CLIP HOLDERS		25	181906431	294296-2 4/15/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.25
Check #: 0						
PO/InvoiceTotal:						\$462.15
Check Group:						
CATALOG RACK		1	181906562	294299-1 4/12/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$25.34
CORRAL BINDER		2	181906562	294299-1 4/12/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$19.60
BERRY COLOR BINDER		2	181906562	294299-1 4/12/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$19.60
ONYX MESH ORGANIZERS		1	181906562	294299-2 4/15/2019	11000.2400.53330.0000.019017.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$146.48
Check #: 0						
PO/InvoiceTotal:						\$211.02
Check Group:						
HP 131A Original Toner Cartridge - Single Pack Single Pack - Laser - Standard Yield - 1600 Pages - Black - INK WILL BE USED TO CREATE VISUAL SUPPORTS TO ENHANCE COMMUNICATION AND PARTICIPATION IN CLASSROOM ACTIVITIES FOR STUDENTS WITH COMMUNICATION AND LANGUAGE DELAYS		2	181906648	294501-0	24109.1000.56118.2000.019000.0000.55.0000	\$164.34
HEWCF210A						
HP 131A Original Toner Cartridge - Single Pack - Laser - 1600 Pages - Black - 1 Each				4/17/2019	GENERAL SUPPLIES AND MATERIALS	

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HP 131A Original Toner Cartridge - Single Pack - Laser - Standard Yield - 1800 Pages - Cyan -		2	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$205.64
HP 131A Original Toner Cartridge - Single Pack - Laser - Standard Yield - 1800 Pages - Magenta -		3	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$308.46
HP 131A Original Toner Cartridge - Single Pack - Laser - 1800 Pages - Yellow -		1	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 950XL Original Ink Cartridge - Inkjet - 2300 Pages - Black -		2	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$100.84
HP 951XL Original Ink Cartridge - Inkjet - 1500 Pages - Cyan -		2	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$77.14
HP 951XL Original Ink Cartridge - Inkjet - 1500 Pages - Yellow -		3	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$115.71
HP 202A Original Toner Cartridge - Black - Laser - Standard Yield - 1400 Pages -		1	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$76.47
HP 202A Original Toner Cartridge - Magenta - Laser - Standard Yield - 1300 Pages -		1	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.17
HP 202A Original Toner Cartridge - Cyan - Laser - Standard Yield - 1300 Pages -		1	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.17
HP 202A Original Toner Cartridge - Yellow - Laser - Standard Yield - 1300 Pages -		1	181906648	294501-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.17
HP 951XL Original Ink Cartridge - Inkjet - 1500 Pages - Magenta -		2	181906648	294501-1 4/18/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$77.14

Check #: 0

PO/InvoiceTotal: \$1,499.07

Check Group:

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Dial Basics HypoAllergenic Foam Hand Soap..(PURPOSE OF ALL ITEMS: STUDENT IS EXTREMELY SHORT AND HAS JOINT DEFORMITIES DUE TO HIM HAVING DIASTROPHIC DYSPLASIA. HE CAN NOT REACH THE TOILET PAPER DISPENSER AND NEEDS PERFORATED TOILET PAPER TO BE ABLE TO TEAR THE TOILET PAPER TO BE ABLE TO TEAR THE TOILET PAPER. HE DOES NOT REACH THE SOAP DISPENSER AND THEREFORE NEEDS A STAND ALONE SOAP PUMP. HE NEEDS ENOUGH SUPPLIES FOR THE SCHOOL YEAR.		1	181906649	294789-0	24106.1000.56118.2000.019000.0000.55.0000	\$29.17
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
Dial Basics HypoAllergenic Foam Hand Soap - Fresh Scent - 1 gal (3.8 L) - Hand - Light Green - Hypoallergenic - 1 Each		1	181906649	294789-0	24106.1000.56118.2000.019000.0000.55.0000	\$29.04
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
Angel Soft Ultra Professional Series Embossed Toilet Paper by GP PRO		1	181906649	294789-0	24106.1000.56118.2000.019000.0000.55.0000	\$29.75
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$87.96
Check Group:						
HP 202A Original Toner Cartridge - Black		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$76.47
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 202A Original Toner Cartridge - Cyan		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$90.17
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 202A Original Toner Cartridge - Magenta		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$90.17
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 202A Original Toner Cartridge - Yellow		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$90.17
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 201A Original Toner Cartridge - Single Pack		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$82.63
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 201A Original Toner Cartridge - Single Pack		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$97.46
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	
HP 201A Original Toner Cartridge - Single Pack		1	181906650	294786-0	24106.1000.56118.2000.019000.0000.55.0000	\$97.46
				4/26/2019	GENERAL SUPPLIES AND MATERIALS	

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HP 201A Original Toner Cartridge - Single Pack		1	181906650	294786-0 4/26/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$721.99
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL ---- BOSTITCH ANTIMIBROVIAL MANUEAL PENCIL SHARPENER-WALL MOUNTABLE, TABLE MONTABLE- 8 HOLE(S)-METAL - BLACK		50	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$959.00
BUSNESS SOURCE MEDUUM POINT BALLPOINT STICK PENS-MEDIUM PEN POINT-BLUE-LIGHT GRAY BARREL-12/DOZEN		6	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.78
BIC EXTRA COVERAGE WITE-OUT BRAND CORRECTION FLUID -FOAM BRUSH APPLICATOR-0.68 FL OZ-WHITE-12/DOZEN		4	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.28
SMEAD HANGING FOLDERS-LETTER-8 1/2		40	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$711.20
INTEGRA PERMANENT CHISEL MARKERS-CHISEL MARKER POINT STYLE - BLACK - 12/DOEN		10	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.20
BIC ROUND STIC BALLPOINT PENS MEDIUM PEN POINT BLUE -BLUE BARRE;-60/BOX		10	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
INTEGRA CHISEL POINT DRY-ERASE MARKERS-CHISEL MARKER POINT STYLE-BLACK 12/DOZEN		10	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
PILOT PRECISE V5 RT EXTRA-FINE PREMIUM RETRACTABLE ROLLING BALL PENS-EXTRA FINE PEN POINT - 0.5 MM PEN POINT SIZE-NEEDLE PEN POINT STYLE-REFILLABLE -BLUE-BLUE BARREL - 1 DOZEN		3	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.34

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EXPO LOW-ODOR DRY ERASE FINE TIP MARKERS FINE POINT TYPE BLACK 1 DOZEN		4	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.36
BIC ROUND STIC BALLPOINT PENS MEDIUM PEN POINT RED-RED BARREL		3	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.13
CRAYOLA MODEL MAGIC CLASSPACK CLAY--CLAY CRAFT-75 PIECES -1/CARTON-ASSORTED, PRIMARY		2	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.16
AVERY NON-GLARE HEAVYWEIGHT SHEET PROTECTORS- 10 X SHEET CAPACITY-FOR LETTER 8 1/2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.07
SAMSILL FASHION COLOR ROUND RING PRESENTATION VIEW BINDERS - 2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SAMSILL FASHION COLOR ROUND RING PRESENTATION VIEW BINDERS - 2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SAMSILL FASHION COLOR ROUND RING PRESENTATION VIEW BINDERS - 2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SAMSILL FASHION COLOR ROUND RING PRESENTATION VIEW BINDERS - 2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SAMSILL FASHION COLOR ROUND RING PRESENTATION VIEW BINDERS - 2		1	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
HIGHLAND ECONOMY MASKING TAPE - 0.71		4	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.52
X - ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER - DESKTOP - 1 HOLE(S) - 4		25	181906728	294402-0 4/15/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$725.75
DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL YELLOW		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.26

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DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL FESTIVE GREEN		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.05
DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL BLACK		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.60
DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL BLUE		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.88
DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL FESTIVE RED		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.08
DECOROL FLAME-RETARDANT ART PAPER ROLL- 36" X 1000 FT ORANGE		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.39
DECOROL FLAME-RETARDANT ART PAPER ROLL- 36" X 1000 FT PURPLE		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.83
DECOROL FLAME-RETARDANT ART PAPER ROLL- 36" X 1000 FT PINK		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.75
DECOROL FLAME-RETARDANT ART PAPER ROLL- 36" X 1000 FT BROWN		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.47
DECOROL FLAME-RETARDANT ART PAPER ROLL- 36" X 1000 FT GOLD		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.99
BUSINESS SOURCE HEAVY-DUTY PACKING TAPE		8	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.76
CHAMPION SPORT MEDIUM WEIGHT METAL WHISTLE		3	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.03
BIC ROUND STIC BALLPOINT PENS-MEDIUM PEN POINT-BLACK-BLACK BARREL- 60/BOX		10	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT SELF-STICK EASEL PADS VALUE PACK, 25 IN X 30 IN, WHITE		6	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,084.80
DECOROL FLAME-RETARDANT ART PAPER ROLL-AR, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD 36" X 1000 FT -ROLL WHITE		1	181906728	294402-1 4/16/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.01
TEACHER CREATED RESOURCES CHLKBRD STORAGE POCKET CHART- 10 POCKETS -58		3	181906728	294402-2 4/17/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.74
TEACHER CREATED RESOURCES CHLKBRD STORAGE POCKET CHART- 10 POCKETS -58		3	181906728	294402-3 4/18/2019	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.74
Check #: 0						
PO/InvoiceTotal:						\$6,523.77
Check Group:						
BUSINESS SOURCE YELLOW ADHESIVE NOTES3X3 12 PACK		40	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.20
PACON MULTI PROGRAM PICTURE STORY PAPER 500/ REAM		20	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.60
BUSINESS SOURCE YELLOW ADHESIVE NOTES 1.88X1.38 12 PACK		50	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
PACON COLOR PAPER CHART		6	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.12
1" BINDER BUSINESS SOURCE		10	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
2' BINDER BUSINES SOURCE		10	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.60
MASTERLOCKS RESETTABLE COMBINATION		3	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.09
BANKERS BOX MEDIUM DUTY STORAGE BOX		2	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.18

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PAPER MATE GEL INK MEDIUM POINT BLACK 12 DOZEN		1	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
DRY ERASE SENTENCE STRIPS		5	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
PACON SENTENCE STRIPS		30	181906729	294541-0 4/18/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
DRY ERASE SENTENCE STRIPS		25	181906729	294541-1 4/19/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.00
PACON RULED PICTURE STORY CHART TABLET		25	181906729	294541-1 4/19/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.00
PACON HORIZONTAL ART PAPER ROLL DISPENSER		1	181906729	294541-1 4/19/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$872.16
Check #: 0						
PO/InvoiceTotal:						\$2,277.95
Check Group:						
FIRST AID KIT (PURPOSE OF ALL ITEMS: ITMES REQUIRED TO SUPPORT STUDENT LEARNING AND PARTICIPATING IN THEPROJECT SEARCH INTERNSHIP PROGRAM)		2	181906818	294505-0 4/17/2019	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$126.04
TOPS WIDE RULED		10	181906818	294505-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
KANTEK ULTRA-LITE FOLDING CART		1	181906818	294505-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$85.13
BROTHER TONER CARTIRIDGE		2	181906818	294505-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$87.64
Check #: 0						
PO/InvoiceTotal:						\$332.01
Check Group:						
DIXON SEMI MOIST WATERCOLORS 36		1	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCECLASP ENVELOPS 100/BX		12	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
CERTIFICATE HOLDER, BLACK 10/PCK		3	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.31
CREATIVE ARTS CRAYON DISPLAY		1	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.12
WOOD PENCILS 72/BOX		3	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.11
CLASSIC CRAYOLA BROAD LINE MARKERS 8/SET		9	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.59
DESKTOP STAPLER		3	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.71
KIDS SCISSORS CLASSROOM PACK		1	181906819	294525-0 4/17/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04
(PURPOSE OF ALL ITEMS: ITEMS REQUIRED FOR EXTENDED SCHOOL YEAR SERVICES FOR STUDENTS WITH DISABILITES. THESE ITEMS WILL FACILITATE EDUCATIONAL TASKS THAT ARE RECORDED IN STUDENT INDIVIDUAL EDUCATIONAL PLANS. EXTENDED SCHOOL YRAR SERVICE ADDRESS MAINTENANCE OF SKILLS DIRING THE SCHOOL YEAR) FINE ART PAPER 50/PACK		5	181906819	294525-1 4/18/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
TRU RAY CONSTRUCTION PAPER 50/PACK		4	181906819	294525-1 4/18/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.64
HNADY ART MASTERS WASHABLE PAINT 6/SET		3	181906819	294525-1 4/18/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.79
WASHABLE SCHOOL GLUE 12		3	181906819	294525-2 4/19/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$99.21

Check #: 0

PO/InvoiceTotal: \$603.33

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAN86001 EXPO-LOW ODOR DRY-ERASE		2	181907063	294812-0 4/26/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.68
BSN43576 BUSINESS SOURCE MANILA FOLDERS		6	181907063	294812-0 4/26/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.50
BICWOTAP10 BIC WRITE OUT		4	181907063	294812-0 4/26/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.80
ACM10425 WESTCOTT WOOD YARDSTICK		6	181907063	294812-0 4/26/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.82
ABFSC1184P ADAMS CARBONLESS IMPORTANT MESSAGE PAD		4	181907063	294812-0 4/26/2019	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.60
SMD64055 SMEAD HANGING FOLDERS		10	181907063	294812-0 4/26/2019	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$177.80
Check #: 0						
PO/InvoiceTotal:						\$451.20
Check Group:						
BUSINESS SOURCE 2" BINDER		225	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$913.50
INTEGRA GRIP MECHANICAL PENCILS 0.5MM LEAD		3	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.21
BUSINESS SOURCE STAINLESS STEEL SCISSORS		30	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.30
PENTEL SUPER HI-POLYMER LEADS 0.5MM		22	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.46
LARGE DESK STYLE PERMANENT MARKERS		1	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
SMEAD 1/3 CUT TAB MANILA FILE FOLDER		2	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
BUSINESS SOURCE LAMINATED WRITE ON TAB INDEXES		225	181907139	294921-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOREX CARRYING CASE PENCIL		4	181907139	294921-1 5/2/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.72
INTEGRA GRIP MECHANICAL PENCILS 0.5MM LEAD		23	181907139	294921-2 5/3/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.61
Check #: 0						
PO/InvoiceTotal:						\$1,656.62
Check Group:						
OXFORD EXTREME INDEX CARDS		12	181907140	294924-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
eLMER'S DISAPPEARING PURPLE SCHOOL GLUE 60/BOX		3	181907140	294924-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.92
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE		4	181907140	294924-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.72
BUSINESS SOURCE UTILITY PURPOSE MASKING TAPE		10	181907140	294924-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
PACON RECYCLABLE NEWSPRINT PAPER 500 SHEETS		1	181907140	294924-0 5/1/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.19
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS 10/SET		24	181907140	294924-1 5/2/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$86.64
Check #: 0						
PO/InvoiceTotal:						\$294.27
Vendor Total:						\$20,666.90

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

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 #34 04/26/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44
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4/26/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

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

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1988958 3/29/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN2030712 4/30/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: \$13,030.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN2016430 4/23/2019	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	IN2005973 4/15/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
Check Group:						
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1988957 3/29/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1989186 3/29/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN2030711 4/30/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$250.00
					PO/InvoiceTotal:	\$750.00
Check Group: \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN2005974 4/15/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$180.00
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$14,186.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	1043313676	1043313676 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	1043313777	1043313777 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	1043313779	1043313779 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	1043313781	1043313781 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.17
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	1060405842	1060405842 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.05
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019	1	181900013	2063091480	2063091480 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.71

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091483 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091486 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287976 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287977 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287978 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287979 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.40
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287980 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287981	21000.3100.56116.0000.019000.0000.42.0000	\$100.89
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322141	21000.3100.56116.0000.019000.0000.42.0000	\$129.03
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322142	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322144	21000.3100.56116.0000.019000.0000.42.0000	\$20.25
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322237	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322238	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322242	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322243	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322245	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322246	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322247	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,775.55
					Vendor Total:	\$1,775.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
MEALS FOR REGION VII MEETING ON APRIL 23, 2019		75	181906991	SUP042319 4/15/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$1,125.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,125.00
Check Group:						
T-SHIRTS FOR STUDENTS		1	181907214	181907214 5/7/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$132.00
3 COURSE DINNER CATERING FOR NHS 2018 SCHOOL YEAR		1	181907214	181907214 5/7/2019	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$975.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,107.00
Check Group:						
CATERING FOR DTE STUDENTS HONOR BANQUET ON MAY 10, 2019		1	181907215	181907215 5/7/2019	23000.1000.55915.9000.019040.0000.61.6010 OTHER CONTRACT SERVICES	\$2,707.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,707.00
					Vendor Total:	\$4,939.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317 05/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
RTM K-12 Innovation Form / School Planning & Facilities Congress Conference in Austin TX. Depature April 26, 2019. Return April 30, 2019.		1	181905427	04/28/19-04/30/19 4/30/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317 05/09/2019

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:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904574	STHS SB 04/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/23/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904574	STHS SB 04/23/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/23/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904574	STHS SB 04/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/30/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$220.40
					Vendor Total:	\$220.40

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	GHS SB 04/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				4/23/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	GHS SB 04/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/23/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/6/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904575	STHS SB 04/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/17/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$161.25
Vendor Total:	\$161.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317 05/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
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 04/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				4/30/2019	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 04/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				4/30/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$57.13
					Vendor Total:	\$57.13

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
2" CHIP BRUSH		36	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.44
WASHEDRECYCL WHT LG		10	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.63
2090-48A 2090-48MM BLUE TAPE 5.13		24	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.12
9X12 8OZ CANVAS DROP (CLOTH)		12	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.82
8511 N95 RESP 10PK (MASK)		20	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$311.87
CP66SW-48MM MASKTAPE		15	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.95
9X400 .31MLHD PLAS (PAINTERS PLASTIC)		4	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.73
WASHED RECYCL LG (RAGS)		2	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.53
12X400 .31MLH PLAST		2	181906471	6584-2 4/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.38

Check #: 0

PO/InvoiceTotal: \$1,013.47

Vendor Total: \$1,013.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317

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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		1	181900008	04213630	21000.3100.56117.0000.019000.0000.42.0000	\$2,733.75
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				4/21/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,733.75
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04213626	21000.3100.56116.0000.019000.0000.42.0000	\$4,107.45
				4/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04213629	21000.3100.56116.0000.019000.0000.42.0000	\$31.36
				4/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04231266	21000.3100.56116.0000.019000.0000.42.0000	\$99.38
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04258669	21000.3100.56116.0000.019000.0000.42.0000	\$11,434.87
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,673.06

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04213632	21000.3100.56116.0000.019000.0000.42.0000	\$909.15
				4/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04213633	21000.3100.56116.0000.019000.0000.42.0000	\$1,861.32
				4/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04231265	21000.3100.56116.0000.019000.0000.42.0000	\$12,476.20
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04258612	21000.3100.56116.0000.019000.0000.42.0000	\$11,100.58
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$26,347.25
						Vendor Total: \$44,754.06

Gadsden Independent Schools

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05/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES AND ACTIVITY VEHICLES		1	181900387	10203219 5/2/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$226.00
TIRES MAINTENANCE VEHICLE AND ACTIVITY VEHICLES		1	181900387	10203283 5/7/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,393.79
Check #: 0						PO/InvoiceTotal: \$1,619.79
Check Group:						
25 X 8.00 - 12-CAR -AT489-B/4 BW NHS TL DOT#(S)		4	181906416	10203157 4/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$396.00
22X9.50-10NHS-CAR-TURF TRAC R/S-B/4 BW TL DOT#(S)		8	181906416	10203157 4/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$664.00
Check #: 0						PO/InvoiceTotal: \$1,060.00
Check Group:						
235/50R17 MIC PREMIER A/S SL BW 96H TL DOT		4	181907081	10203141 4/29/2019	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$680.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181907081	10203141 4/29/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
ROAD HAZARD CONTRACT 36 MONTH		4	181907081	10203141 4/29/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$108.80
COMPUTERIZED WHEEL ALIGNMENT		1	181907081	10203141 4/29/2019	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						PO/InvoiceTotal: \$923.79

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,603.58

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, DANIEL 217 DIAMONDBACK DR. CHAPARRAL NM 88081						
Check Group:						
COMPUTER AND TECHNICAL SUPPORT SERVICES FOR 2ND SEMESTER OF 18-19 SY		1	181906777	0009 4/24/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00

Gadsden Independent Schools

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Voucher Batch Number: 1317 05/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PC AUTOMATED CONTROLS, INC.

10279 DYER STREET

EL PASO TX 79924

Check Group:

BLANKET PO FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTATIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5: FURNISH COMPENENTS, PARTS, AND SUPPLIES 6. THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE (1) SERIAL # U15B46687 TRANE (2) SERIAL # U15B46688 CHAPARRRRAL ELEMENTARY - TRANE (1) SERIAL # U16F556012 TRANE (2) SERIAL # U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL# U17F08677 TRANE (2) SERIAL# U17FO8676 GADSDEN HIGH SCHOOL TRANE(OLD ENGLISH) SERIAL #U17K64745 TRANE(TRADES) SERIAL #U12D28973 TRANE(MAIN) SERIAL# U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL# TRANE(WEST) SERIAL# THIS PRICING IS BASED ON REGION 19 AWARDED CONTRACT #18-7285	1	181900748	307795	31701.4000.54315.0000.019000.0000.40.0000		\$14,673.39
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1/29/2019

MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)

Check #: 0

PO/InvoiceTotal: \$14,673.39

Vendor Total: \$14,673.39

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
IMAGING DRUM - ART CLASS		1	181906785	OE-10464-1 4/22/2019	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$111.00
Check #: 0						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1466-04/24/19 4/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
Check #: 0						
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417429	21000.3100.56116.0000.019000.0000.42.0000	\$105.26
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417432	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417435	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417438	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417441	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2417449	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421843	21000.3100.56116.0000.019000.0000.42.0000	\$105.26
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421846	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421849	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421852	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421859	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2421869	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424841	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424844	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424847	21000.3100.56116.0000.019000.0000.42.0000	\$132.24
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424850	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424853	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2424861	21000.3100.56116.0000.019000.0000.42.0000	\$131.01
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433819	21000.3100.56116.0000.019000.0000.42.0000	\$118.70
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433822	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433825	21000.3100.56116.0000.019000.0000.42.0000	\$124.75
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433828	21000.3100.56116.0000.019000.0000.42.0000	\$112.98
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433833	21000.3100.56116.0000.019000.0000.42.0000	\$58.57
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2433841	21000.3100.56116.0000.019000.0000.42.0000	\$144.23
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436388	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436392	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436396	21000.3100.56116.0000.019000.0000.42.0000	\$118.48
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436400	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436404	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2436415	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440929	21000.3100.56116.0000.019000.0000.42.0000	\$124.75
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440932	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440935	21000.3100.56116.0000.019000.0000.42.0000	\$124.86
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440938	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440946	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2440954	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444209	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444212	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444215	21000.3100.56116.0000.019000.0000.42.0000	\$164.71
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444218	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444221	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2444229	21000.3100.56116.0000.019000.0000.42.0000	\$117.26
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448736	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448739	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448742	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448745	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448752	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2448760	21000.3100.56116.0000.019000.0000.42.0000	\$110.86
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453599	21000.3100.56116.0000.019000.0000.42.0000	\$118.70
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453602	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453605	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453608	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453613	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2453621	21000.3100.56116.0000.019000.0000.42.0000	\$125.21
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201712	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201715	21000.3100.56116.0000.019000.0000.42.0000	\$124.86
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201718	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201721	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201724	21000.3100.56116.0000.019000.0000.42.0000	\$144.69
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810201727	21000.3100.56116.0000.019000.0000.42.0000	\$151.17
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308345	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308348	21000.3100.56116.0000.019000.0000.42.0000	\$72.02
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308369	21000.3100.56116.0000.019000.0000.42.0000	\$86.45
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308372	21000.3100.56116.0000.019000.0000.42.0000	\$145.57
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308375	21000.3100.56116.0000.019000.0000.42.0000	\$26.44
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308378	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308381	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308384	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308387	21000.3100.56116.0000.019000.0000.42.0000	\$250.60
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308390	21000.3100.56116.0000.019000.0000.42.0000	\$79.73
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308393	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308396	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308399	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308402	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308405	21000.3100.56116.0000.019000.0000.42.0000	\$111.87
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308408	21000.3100.56116.0000.019000.0000.42.0000	\$112.99
				4/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308411	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308414	21000.3100.56116.0000.019000.0000.42.0000	\$112.20
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308431	21000.3100.56116.0000.019000.0000.42.0000	\$198.78
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308434	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308437	21000.3100.56116.0000.019000.0000.42.0000	\$78.63
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308440	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308443	21000.3100.56116.0000.019000.0000.42.0000	\$91.72
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308446	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308449	21000.3100.56116.0000.019000.0000.42.0000	\$72.56
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308452	21000.3100.56116.0000.019000.0000.42.0000	\$99.21
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308455	21000.3100.56116.0000.019000.0000.42.0000	\$139.17
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308458	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308461	21000.3100.56116.0000.019000.0000.42.0000	\$79.08
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308464	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308467	21000.3100.56116.0000.019000.0000.42.0000	\$138.08
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308470	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308473	21000.3100.56116.0000.019000.0000.42.0000	\$105.91
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308476	21000.3100.56116.0000.019000.0000.42.0000	\$145.34
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308497	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308500	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308503	21000.3100.56116.0000.019000.0000.42.0000	\$86.34
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308506	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308509	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308512	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308517	21000.3100.56116.0000.019000.0000.42.0000	\$85.99
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308520	21000.3100.56116.0000.019000.0000.42.0000	\$105.30
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308523	21000.3100.56116.0000.019000.0000.42.0000	\$99.33
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308526	21000.3100.56116.0000.019000.0000.42.0000	\$158.56
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308529	21000.3100.56116.0000.019000.0000.42.0000	\$72.56
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308532	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308535	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308538	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308541	21000.3100.56116.0000.019000.0000.42.0000	\$99.46
				4/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308544	21000.3100.56116.0000.019000.0000.42.0000	\$98.88
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308547	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308565	21000.3100.56116.0000.019000.0000.42.0000	\$39.99
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308568	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308571	21000.3100.56116.0000.019000.0000.42.0000	\$78.86
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308574	21000.3100.56116.0000.019000.0000.42.0000	\$46.26
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308575	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308581	21000.3100.56116.0000.019000.0000.42.0000	\$65.83
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308584	21000.3100.56116.0000.019000.0000.42.0000	\$78.63
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308589	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308592	21000.3100.56116.0000.019000.0000.42.0000	\$99.21
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308595	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308598	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308601	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308604	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308607	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308610	21000.3100.56116.0000.019000.0000.42.0000	\$39.88
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308613	21000.3100.56116.0000.019000.0000.42.0000	\$118.93
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308616	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308630	21000.3100.56116.0000.019000.0000.42.0000	\$92.50
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308633	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308636	21000.3100.56116.0000.019000.0000.42.0000	\$125.42
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308639	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308642	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308645	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308648	21000.3100.56116.0000.019000.0000.42.0000	\$125.96
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308651	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308654	21000.3100.56116.0000.019000.0000.42.0000	\$137.53
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308657	21000.3100.56116.0000.019000.0000.42.0000	\$45.58
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308660	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308663	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308666	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308669	21000.3100.56116.0000.019000.0000.42.0000	\$73.32
				4/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308672	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308675	21000.3100.56116.0000.019000.0000.42.0000	\$118.90
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308687	21000.3100.56116.0000.019000.0000.42.0000	\$231.26
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308690	21000.3100.56116.0000.019000.0000.42.0000	\$79.28
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308693	21000.3100.56116.0000.019000.0000.42.0000	\$92.83
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308696	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308699	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308702	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308705	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308708	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308711	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308714	21000.3100.56116.0000.019000.0000.42.0000	\$163.81
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308717	21000.3100.56116.0000.019000.0000.42.0000	\$59.57
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308720	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308723	21000.3100.56116.0000.019000.0000.42.0000	\$33.15
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308726	21000.3100.56116.0000.019000.0000.42.0000	\$111.99
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308729	21000.3100.56116.0000.019000.0000.42.0000	\$143.14
				4/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308732	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308735	21000.3100.56116.0000.019000.0000.42.0000	\$145.67
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308752	21000.3100.56116.0000.019000.0000.42.0000	\$53.53
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308755	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308758	21000.3100.56116.0000.019000.0000.42.0000	\$65.53
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308761	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308764	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308767	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308770 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.60
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308773 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308776 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.24
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308779 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308782 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.01
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308785 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.52
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308788 4/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.08

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308791	21000.3100.56116.0000.019000.0000.42.0000	\$67.50
				4/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308794	21000.3100.56116.0000.019000.0000.42.0000	\$159.21
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308797	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308809	21000.3100.56116.0000.019000.0000.42.0000	\$231.26
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308812	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308815	21000.3100.56116.0000.019000.0000.42.0000	\$52.42
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308818	21000.3100.56116.0000.019000.0000.42.0000	\$117.83
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308821	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308824	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308827	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308830	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308833	21000.3100.56116.0000.019000.0000.42.0000	\$98.56
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308836	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308839	21000.3100.56116.0000.019000.0000.42.0000	\$59.57
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308842	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308845	21000.3100.56116.0000.019000.0000.42.0000	\$99.23
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308848	21000.3100.56116.0000.019000.0000.42.0000	\$33.15
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308851	21000.3100.56116.0000.019000.0000.42.0000	\$51.98
				4/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308854	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308857	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308869	21000.3100.56116.0000.019000.0000.42.0000	\$58.92
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308872	21000.3100.56116.0000.019000.0000.42.0000	\$78.63
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308875	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308878	21000.3100.56116.0000.019000.0000.42.0000	\$45.81
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308881	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308884	21000.3100.56116.0000.019000.0000.42.0000	\$130.36
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308887	21000.3100.56116.0000.019000.0000.42.0000	\$130.36
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308890	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308893	21000.3100.56116.0000.019000.0000.42.0000	\$182.78
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308896	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308899	21000.3100.56116.0000.019000.0000.42.0000	\$71.91
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308902	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308905	21000.3100.56116.0000.019000.0000.42.0000	\$117.83
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308908	21000.3100.56116.0000.019000.0000.42.0000	\$84.11
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308911	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				4/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308914	21000.3100.56116.0000.019000.0000.42.0000	\$93.04
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308917	21000.3100.56116.0000.019000.0000.42.0000	\$105.91
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308935	21000.3100.56116.0000.019000.0000.42.0000	\$184.91
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308938	21000.3100.56116.0000.019000.0000.42.0000	\$86.34
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308941	21000.3100.56116.0000.019000.0000.42.0000	\$106.82
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308944	21000.3100.56116.0000.019000.0000.42.0000	\$46.58
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308947	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308950	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308953	21000.3100.56116.0000.019000.0000.42.0000	\$59.90
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308956	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308959	21000.3100.56116.0000.019000.0000.42.0000	\$151.63
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308962	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308965	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308968	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1317

05/09/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308971	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308974	21000.3100.56116.0000.019000.0000.42.0000	\$104.61
				4/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$21,665.58
					Vendor Total:	\$21,665.58

Gadsden Independent Schools

Voucher Detail Listing

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05/09/2019

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#3 INCREASE PO \$100.00. LC. 5/6/2019. CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 5/6/2019. 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	CHS SB 4/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/26/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$100.00. LC. 5/6/2019. CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 5/6/2019. 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	CHS SB 4/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				4/26/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 5/6/2019. 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 4/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$94.00
				4/30/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$100.00. LC. 5/6/2019. CHANGE ORDER#2 INCREASE PO \$300.00. FROM \$1,000.00 TO \$1,300.00. LC. 5/6/2019. 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 4/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/30/2019	OTHER SERVICES	

Check #: 0

PO/Invoice Total:	\$234.57
Vendor Total:	\$234.57

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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#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 4/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				4/25/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 4/25/19	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				4/25/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 4/30/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				4/30/2019	OTHER SERVICES	

Gadsden Independent Schools

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 4/30/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$32.40

4/30/2019 OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$248.80
Vendor Total:	\$248.80

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
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	4/24-30/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70	

4/30/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$3,318.70
Vendor Total:	\$3,318.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
RELAMINATE COUNTER TOPS ONE APPROX. 65" LONG X 25" LONG WIDE FINISHED ON BOTH 2-1/4" HIGH LONG EDGES AND ONE END		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$355.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 29" LONG X 25" WIDE FINISHED ON BOTH 2-1/4 LONG EDGES AND ONE END.		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 124" LONG X 25" WIDE FINISHED ON BOTH 2-1/4" HIGH LONG EDGES AND ONE END.		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$490.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 94" LONG X 21" WIDE FINISHED ON FRONT 2-1/4" HIGH EDGE		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$335.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 77" LONG 12" WIDE PASS THRU FINISHED ON FRONT AND SIDE EDGES 4" HIGH		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$195.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 32" LONG X 4" WIDE FOR TOP OF ACCESS DOOR WITH ALL 2-1/4" EDGES FINISHED		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
* RELAMINATE CABINETS* ONE APPROX. 85" WIDE X 39/32" HIGH X 24" DEEP BASE CABINET WITH 4 DOORS, 3 DRAWERS. INCLUDES FINISH ON FRONT TRIM, LEFT SIDE, AND BACK PANEL.		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$1,455.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 124" LONG X 39" HIGH X 24" DEEP BASE CABINET WITH 6 DOORS, NOT DRAWERS. INCLUDES FINISH ON FTONT TRIM, RIGHT SIDE, AND OUTSIDE BACK PANEL		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$1,450.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE APPROX, 94" LONG X 39" HIGH X 20" DEEP BASE CABINET WITH 5 DOORS, NO DRAWERS. INCLUDES FINISH ON FRONT TRIM , NO SIDES AND NO BACK PANEL.		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$765.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ONE APPROX. 32" LONG X 32" HIGH ACCESS DOOR. INCLUDES BOTH SIDES EDGES.		1	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$195.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
*SPECIFICATIONS: REPLACE EXISTING PIN HINGES ON CABINET DOORS WITH CLIP ON CONCEALED HINGES WITH CABINET BASE PLATES.		8	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$72.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DOORS AND DRAWER FRONTS TO HAVE 4" BRUSHED ALUMINUM WIRE PULLS WORK TO BE PREFORMED AT JOB SITE. CABINETS DOORS AND DRAWER FRONTS TO BE BROUGHT TO SHOP TO INSTALL LAMINATE.		18	181906301	935	31700.4000.54315.0000.019000.0000.40.0000	\$135.00
				5/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$5,622.00
					Vendor Total:	\$5,622.00

Gadsden Independent Schools

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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 4/26/19 4/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904075	GHS BS 4/26/19 MILE 4/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$128.25
Vendor Total:						\$128.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$765,137.91

End of Report

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Voucher Batch Number: 1328

05/17/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH MAN TROJAN BASKETBALL						
P.O. BOX 550						
LAS CRUCES	NM 88004					
Check Group:						
GADSDEN HIGH SCHOOL - J. GONZALEZ, COACH - VARSITY BOYS TEAM CAMP		1	181907123	181907123 5/6/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$300.00
JV BOYS TEAM CAMP REGISTRATION		1	181907123	181907123 5/6/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00

Gadsden Independent Schools

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Voucher Batch Number: 1328 05/17/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGUILAR, ALEXANDER						
2540 BENZ DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904879	GHS BS 05/03/19 5/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAGA, CALIXTO 5244 JOSE CARDENAS EL PASO TX 79912	1722					
Check Group:						
IT DIRECTORS MEETING ARZAGA 5:00 PM	CALIXTO DEPART: 5/7/2019 @ RETURN 5/8/2019 @ 5:00 PM	1	181907213	05/07/19-05/08/19 5/8/2019	11000.2500.53330.0000.019000.0000.44.0775 PROFESSIONAL DEVELOPMENT	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00

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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:						
PRESCHOOL DEVELOPMENT GRANT BIRTH TO FIVE MAY 1, 2019 ALBUQUERQUE, NM DEPARTURE: 05/1/19 @ 6:00 AM RETURN: 05/1/19 @ 7:00PM ATTENDEES: ESTRELLA BURCIAGA AND AMANDA FLORES		1	181906961	05/01/19	27149.2200.53330.0000.019000.0000.24.0000	\$12.00
				5/1/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPWARD BOUND 03/2019 4/17/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$367.75
					Check #: 0	
					PO/InvoiceTotal:	\$367.75
Check Group:						
STUDENT TRAVEL DISTRICT WIDE		1	181900749	181900749 03/28/19 3/28/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$24.83
STUDENT TRAVEL DISTRICT WIDE		1	181900749	VERIZON 03/2019 3/9/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$482.34
					Check #: 0	
					PO/InvoiceTotal:	\$507.17
Check Group:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	181901208	181901208 03/2019 3/27/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$577.35
					Check #: 0	
					PO/InvoiceTotal:	\$577.35
Check Group:						
KINDER STUDENTS GO TO THE EL PASO ZOO ON 3/29/2019		1	181902813	181902813 3/29/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$151.12
					Check #: 0	
					PO/InvoiceTotal:	\$151.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TRAVEL TO GIRLS CAN NMSU		1	181903470	181903470 3/9/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$444.47
Check #: 0						
						PO/InvoiceTotal: <u>\$444.47</u>
Check Group:						
FIELD TRIP FOR GES FOR 1ST GRADE FOR 3-25-19...STUDENTS WILL BE GOING TO LAS CRUCES LIBRARY...SPONSOR MS TAMEZ... CONF: 033828		1	181904897	181904897 3/25/2019	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$428.66
Check #: 0						
						PO/InvoiceTotal: <u>\$428.66</u>
Check Group:						
SPED BUS FOR FIELD TRIP TO THE EL PASO ZOO ON 3/29/19. DEPARTURE: 9:30 AM. RETURN: 1:30 PM FROM ZOO. CONFIRMATION#033834.		1	181904900	181904900 3/29/2019	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$290.55
Check #: 0						
						PO/InvoiceTotal: <u>\$290.55</u>
Check Group:						
SATURDAY, MARCH 09, 2019 6TH GRADE GIRLS FIELD TRIP/ 1 BUS DONA ANA COMMUNITY COLLEGE EAST MESA CAMPUS 2800 SONOMA RANCH BLVD. LAS CRUCES, NM AND PETER PIPER PIZZA 2290 BATAAN MEMORIAL LAS CRUCES, NM		1	181904903	181904903 3/9/2019	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$284.52
Check #: 0						
						PO/InvoiceTotal: <u>\$284.52</u>
Check Group:						
BUS TRANSPORTATION FOR STUDENTS TO ATTEND THE UTEP JAZZ PROGRAM AT UTEP FOX RECITAL HALL ON MONDAY, MARCH 11, 2019. # OF STUDENTS: 44 + 3 CHAPERONES; DEPARTURE TIME: 6:15 PM; ARRIVAL TIME: 9:45 PM.		1	181904967	181904967 3/11/2019	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$207.68
Check #: 0						

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						PO/InvoiceTotal: \$207.68
Check Group:						
BUS TRANSPORTATION FOR STUDENTS TO ATTEND THE ASNMSU LEADERSHIP CONFERENCE AT NMSU ON MARCH 1, 2019. # OF STUDENTS: 45-50 + 3 CHAPERONES; DEPARTURE TIME: 8:15 AM; ARRIVAL TIME: 4:00 PM.		1	181904968	181904968	11000.1000.55817.1010.019018.0000.63.0000	\$333.63
				3/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$333.63
Check Group:						
BUS TO LAS CRUCES, NM FOR 6TH GRADE GIRLS CAN FIELD TRIP ON 3/9/19. DEPARTURE: 6:30 AM. RETURN: 3PM. CONFIRMATION: #033838		1	181904970	181904970	11000.1000.55817.1010.019008.0000.61.0000	\$402.84
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$402.84
Check Group:						
2ND GRADE STUDENTS TO TRAVEL TO EL PASO FAB LAB AND VETERAN'S PARK MARCH 1, 2019. SPONSOR: SHARON PLUNK, STUDENTS: 55, STAFF: 4, BUSES 1 AND CONFIRMATION 033885.		1	181905117	181905117	11000.1000.55817.1020.019009.0000.21.1020	\$224.43
				3/1/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$224.43
Check Group:						
WOMENS STUDY HISTORY TRIP TO NMSU ZUHL LIBRARY. MARCH 8, 2019. DEPART FROM CHS AT 2PM, ARRIVE AT CHS AT 10PM		1	181905201	181905201	11000.1000.55817.1010.019003.0000.63.0000	\$368.07
				3/8/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$368.07
Check Group:						

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ONE BUS FOR A "GIRLS CAN" CONFERENCE ON MARCH 9, 2019 AT DONA ANA COMMUNITY COLLEGE EAST MESA CAMPUS. GIRLS WILL GO TO PETER PIPPER PIZZA ON BATAAN MEMORIAL IN LAS CRUCES AFTER CONFERENCE.		1	181905276	181905276	23000.1000.55817.9000.019001.0000.61.6010	\$272.87
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$272.87
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 23000.1000.55817.9000.019040.0000.61.6010 TO 11000.1000.55817.1010.019040.0000.61.0000. LC. 4/8/2019. 6TH GRADE FIELD TRIP TO DOÑA ANA COMMUNITY COLLEGE-GIRLS CAN PROGRAM ON MARCH 9, 2019		1	181905359	181905359	11000.1000.55817.1010.019040.0000.61.0000	\$180.93
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.93
Check Group:						
ON SATURDAY, MARCH 9TH OUR GIRL'S CAN! WILL BE GOING ON A FIELD TRIP TO DACC - EAST MESA CAMPUS 2800 SONOMA RANCH LAS CRUCES AND PETER PIPPER2290 BATAAN MEMORIAL, LAS CRUCES (TIME:) 7:30 TO 2:15 PM, STUDENTS 16 CT. AND STAFF 2 CT. AND 1 BUS.		1	181905360	181905360	11000.1000.55817.1010.019104.0000.61.0000	\$299.90
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$299.90
Check Group:						
FIELD TRIP FOR GADSDEN ELEM, BERINO ELEM, NORTH VALLEY TO ATTEND GADSDEN MIDDLE SCHOOL 6TH GRADE TRANSITION VISIT ON MARCH 12, 2019 FROM 9:00 AM TO 12:00 PM		1	181905418	181905418	11000.1000.55817.9000.019000.0000.15.5820	\$600.79
				3/12/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$600.79

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Check Group:						
FIELD TRIP FOR LA UNION ELEM, ANTHONY ELEM, AND LOMA LINDA ELEM TO ATTEND GADSDEN MIDDLE SCHOOL 6TH GRADE TRANSITION VISIT ON MARCH 13, 2019 FROM 9:00 AM TO 12:00 PM		1	181905419	181905419	11000.1000.55817.9000.019000.0000.15.5820	\$466.76
				3/13/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$466.76
Check Group:						
FIELD TRIP FOR MESQUITE ELEM AND VADO ELEM TO ATTEND GADSDEN MIDDLE SCHOOL 6TH GRADE TRANSITION VISIT ON MARCH 14, 2019 FROM 9:00 AM TO 12:00 PM		1	181905420	181905420	11000.1000.55817.9000.019000.0000.15.5820	\$507.57
				3/14/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$507.57
Check Group:						
I CAN CONFERENCE FIELDTRIP MARCH 9TH		1	181905421	181905421	23000.1000.55817.9000.019009.0000.61.6010	\$180.93
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.93
Check Group:						
GIRLS CAN CONFERENCE MARCH 9, 2019 FOR CES 6TH GRADE STUDENTS PETER PIPER PIZZA		1	181905422	181905422	11000.1000.55817.1010.019030.0000.61.0000	\$203.69
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$203.69
Check Group:						
STUDENTS FROM THE CHAPARRAL AREA TO PARTICIPATE IN BATTLE OF THE BOOKS CONFIRMATION 033899		1	181905423	181905423	11000.1000.55817.1020.019000.0000.21.1020	\$252.82
				3/9/2019	STUDENT TRAVEL	

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STUDENTS FROM THE SANTA TERESA AREA TO PARTICIPATE IN BATTLE OF THE BOOKS CONFIRMATION 033900		1	181905423	181905423	11000.1000.55817.1020.019000.0000.21.1020	\$260.20
				3/9/2019	STUDENT TRAVEL	
STUDENTS FROM THE MESQUITE AREA TO PARTICIPATE IN BATTLE OF THE BOOKS CONFIRMATION 033901		1	181905423	181905423	11000.1000.55817.1020.019000.0000.21.1020	\$211.18
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$724.20
Check Group:						
FOR FIELD TRIP TO FORT BLISS MUSEUM FOR FIRST GRADE CONFIRMATION 033852 ON MARCH 8TH		1	181905458	181905458 03/08/19 3/8/2019	11000.1000.55817.1010.019030.0000.61.0000	\$454.00
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$454.00
Check Group:						
6TH GRADE STUDENTS WILL BE ASSISTING I CAN CONFERENCE ON MARCH 9, 2019.		1	181905466	181905466	11000.1000.55817.1010.019025.0000.61.0000	\$203.69
				3/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$203.69
Check Group:						
FIELD TRIP TO DRIPPING SPRINGS ON 03/27/19 2ND GRADE TEACHERS NAMES: ANGELICA HOLGUIN, CARMEN HERNANDEZ, KATRINA JUDGE, BRENDA GONZALES		1	181905693	181905693	11000.1000.55817.1010.019020.0000.61.0000	\$468.44
				3/27/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$468.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 CHANGE DATE OF TRIP FROM 3/26/19 TO 3/28/19. LC. 3/28/2019. BAND TRIP TO SANTA TERESA HIGH SCHOOL FOR MIDDLE SCHOOL CONCERTS ON 3/26/19. DEPARTURE TIME - 4:15 PM RETURN TIME 6:15 PM CONFIRMATION #033911		1	181905731	181905731	23000.1000.55817.9000.019052.0000.62.6010	\$126.51
				3/26/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$126.51
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 23000.1000.55817.9000.019040.0000.61.6010 TO 11000.1000.55817.1010.019040.0000.61.0000. LC. 4/8/2019. 1ST GRADE FIELD TRIP TO NMSU-LAS CRUCES ON MARCH 28, 2019		1	181905797	181905797	11000.1000.55817.1010.019040.0000.61.0000	\$483.22
				3/28/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$483.22
Check Group:						
GHS - VIRGINIA LERMA - FCCLA STATE LEADERSHIP CONFERENCE - MARCH 21 - 23, 2019 ALBUQUERQUE NM (CONFIRMATION #033935)		1	181905923	181905923	70000.1000.00000.9000.019054.0000.63.7060	\$639.41
				3/23/2019	FHA	
GHS - VIRGINIA LERMA - FCCLA STATE LEADERSHIP CONFERENCE - MARCH 21 - 23, 2019 ALBUQUERQUE NM (CONFIRMATION #033935)		1	181905923	181905923	11000.1000.55817.1010.019054.0000.63.0000	\$639.41
				3/23/2019	STUDENT TRAVEL	
GHS - VIRGINIA LERMA - FCCLA STATE LEADERSHIP CONFERENCE - MARCH 21 - 23, 2019 ALBUQUERQUE NM (CONFIRMATION #033935)		1	181905923	181905923	11000.1000.55817.9000.019054.0000.15.5820	\$639.43
				3/23/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,918.25
					Vendor Total:	\$11,679.99

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA	30384-1357				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$3,107.00. FROM \$35,000.00 TO \$38,107.00. LC. 5/10/2019. 1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	033860 5/2/2019	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						<u>\$2,836.27</u>
Vendor Total:						<u>\$2,836.27</u>

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
GUITAR RACK,CHRY,PB		1	181905197	24-087959 5/1/2019	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$854.00
SECURITY CABLE,10 PACK		2	181905197	24-087959 5/1/2019	31701.4000.56118.0000.019000.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$162.00
FREIGHT HANDLING CHARGE		1	181905197	24-087959 5/1/2019	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,200.00
Check Group:						
(CES/DUDE SOLUTIONS #16-08AN-A111-AL) INVENTORY DIRECT		1	181905894	26-004648 5/9/2019	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$4,452.81
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$4,452.81
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) DESERT TRAIL BASKETBALL COURT STRIPING SWEEP CLEAN AND PREP COURT LAYOUT COURT STRIPING PAINT STRIPING WITH EXTERIOR PAINT REMOVE LAYOUT TAPE FINAL CLEAN UP (2 COURTS)		1	181905959	24-088183 5/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,164.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,164.20
Check Group:						
POWERSCHOOL SW-SPED-TAS: SPECIAL EDUCATION IEP CASE MANAGEMENT MODULE. CONTRACT DATES: FROM JULY 1, 2018-JUNE 30, 2019		2300	181906424	24-087950 5/1/2019	24106.2200.53414.0000.019000.0000.55.0000 OTHER SERVICES	\$31,303.00

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POWERSCHOOL SW-SPED-S-SPLTA: SPECIAL EDUCATION LANGUAGE TRANSLATION ANNUAL FEE CONTRACT DATES FROM JULY 1, 2018-JUNE 30, 2019		2300	181906424	24-087950	24106.2200.53414.0000.019000.0000.55.0000	\$4,554.00
				5/1/2019	OTHER SERVICES	
TAX TOTAL		1	181906424	24-087950	24106.2200.53414.0000.019000.0000.55.0000	\$1,837.67
				5/1/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$37,694.67
Check Group:						
GAUZE ROLL NSTRL ADH 3PLY 3X2YD 12/BOX		10	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$48.70
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
GAUZE ROLL NSTRL ADH 3PLY 2X2YD SH 12/BOX		10	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$27.10
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
GAUZE SPNG NSTRL NON ADH 8PLY 3X3 SH 200/BOX		6	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$16.62
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
SH 6 IN APPLICATORS 1000/BOX		5	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$21.15
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
STERI STRIP 1/8X3 50/BAG 10 PKGS OF 5		12	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$169.92
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
COHESIVE BDG 2X5YD LATEX FREE TAN		28	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$55.16
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
COHESIVE BDG 3X5YD LATEX FREE TAN		48	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$96.00
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
SPTH BANDAGE ELASTIC 2X5YD W/VELCRO 12/BOX		24	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$158.16
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
SPTH BANDAGE ELASTIC 4X5YD W/VELCRO 12/BOX		24	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$248.88
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
SPTH BANDAGE ELASTIC 6X5YD W/VELCRO 12/BOX		24	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$469.20
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	
STING SWABS 10/BOX		72	181906430	24-088005	11000.2100.56118.0000.019000.0000.59.0000	\$249.12
				5/2/2019	GENERAL SUPPLIES AND MATERIALS	

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TOWELS CROSSTEX PROFESSIONAL		5	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$112.15
UNDERPADS DISP 23X24 200/CS		2	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$103.88
KLEENEX 2 PLY 160/BOX		175	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$495.25
POWERADE 9OZ CUP 2000/CASE		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,031.36
DIPHENHYDRAMINE CREAM 2% MAX STRENGTH 1 OZ		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$64.32
EYE WASH 4OZ W/SCREW OFF TOP		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$55.20
JERGENS 10 OZ ORIGINAL LOTION		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$93.84
MOIST/DRY HEATING PAD		6	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$94.44
PETROLEUM JELLY FOIL PK 144/BOX		12	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$200.04
LIP BALM CARMEX JAR .25OZ		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
HOTV NEAR VISION CARD SET		1	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$37.40
WA SPOT VISION SCREENER VS100S-B W/CARRY CASE PRODUCT INCLUDES: SPOT VISION SCREENER, CARRY CASE, WRIST STRAP AND MFG YEAR WARRANTY.		1	181906430	24-088005 5/2/2019	11000.2100.57331.0000.019000.0000.59.0000 FIXED ASSETS MORE THAN \$5,000	\$6,950.00
OAE DISP EAR TIP 7MM 25CT		4	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$229.88
OAE DISP EAR TIP 8MM 25CT		16	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$919.52

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OAE DISP EAR TIP 9MM 25CT		16	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$919.52
OAE DISP EAR TIP 10MM 25CT		16	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$919.52
OAE DISP EAR TIP 11MM 25CT		16	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$919.52
DIABETES AND LOW BLOOD SUGAR SAFETY MAGNET		24	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$106.56
SCHOOL NURSING SCOPE & STANDARDS OF PRACTICE		1	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$36.13
SCHOOL HEALTH CORPORATION CES CONTRACT 18-017CN-A-303-ALL ----- ICE PACKS BE KOOOL 4/PKG		16	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
COMPRESSOR NEBULIZER		6	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$375.36
GAUZE ROLL NSTRL ADH 3PLY 4X2YD SH 12/BOX		10	181906430	24-088005 5/2/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.30

Check #: 0

PO/InvoiceTotal:	<u>\$16,385.20</u>
Vendor Total:	\$62,896.88

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
8 READING MEDALS PURPLE NECK RIBBONS NO ENGRAVING FOR BATTLE OF THE BOOKS STUDENTS FOR THEIR PARTICIPATION IN COMPETION.		1	181906515	80121 5/3/2019	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.56
					Check #: 0	
						PO/InvoiceTotal: \$28.56
Check Group:						
FCCLA		1	181906945	80065 4/29/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$81.00
PLAQUES FOR AWARDS BANQUET - ED. RISING		1	181906945	80066 4/29/2019	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$272.00
					Check #: 0	
						PO/InvoiceTotal: \$353.00
Check Group:						
GADSDEN HIGH SCHOOL - J. GONZALEZ, COACH - BOYS BASKETBALL - TROPHIES & AWARDS		1	181907094	80111 5/2/2019	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$313.92
					Check #: 0	
						PO/InvoiceTotal: \$313.92
						Vendor Total: \$695.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO						
	TX	79924				
Check Group:						
CHANGE ORDER#4 INCREASE PO \$300.00. FROM \$1,600.00 TO \$1,900.00. LC. 5/6/2019. CHANGE ORDER#3 INCREASE PO \$200.00. FROM \$1,400.00 TO \$1,600.00. LC. 4/24/2019. 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 05/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				5/3/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
QUOTE #37645 HP PAVILLION LED MONITOR (GAC)		1	181905143	37645 4/15/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$406.00
					Check #: 0	
					PO/InvoiceTotal:	\$406.00
Check Group:						
QUOTE #38004 OMEN OBELISK BY HP 875-0080 TOWER 1X CORE 1 7 8700/ 3.2 GHZ RAM 16 GB SSD 256GB (TECHNOLOGY) / WINDOWS 10 PRO		1	181906253	38004 4/15/2019	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,874.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,874.00
Check Group:						
QUOTE #38004 OMEN OBELISK BY HP 875-0080 TOWER 1X CORE 1 7 8700/ 3.2 GHZ RAM 16 GB SSD 256GB (TECHNOLOGY) / WINDOWS 10 PRO		1	181906254	38111 4/12/2019	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,874.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,874.00
Check Group:						
HP PRODESK 600G2 (3YRS ONSTIE WARRANTY)		15	181907145	38290 5/2/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$8,100.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,100.00
					Vendor Total:	\$12,254.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$612.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,554.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,581.12
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 05/06/19 5/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$196.17
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 05/09/19 5/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,819.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 05/09/19 5/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 05/06/19 5/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$140.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$116.23
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,481.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.01

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 05/06/19 5/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,494.47
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 05/03/19 5/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,208.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$644.23

Check #: 0

PO/InvoiceTotal:	\$33,912.38
Vendor Total:	\$33,912.38

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SCOTCH TAPE DOUBLE SIDED G 1/2" X 1296" 1" CORE		1	181905393	293542-0 3/19/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.54
SCOTCH TAPE 1 3/4" X 400" 1" CORE		1	181905393	293542-0 3/19/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
STAEDTLER PLASTIC ERASER 2 1/2"W X 7/8"D X 1/2"H		1	181905393	293542-0 3/19/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.23
INTEGRA #2 PRE-SHARPENED PENCILS, YELLOWW/BASIC ERASER		1	181905393	293542-0 3/19/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.67
MED DUTY SINGLE HOLE PUNCH 6-SHEET CAPACITY		1	181905393	293542-0 3/19/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.08
SCOTCH TAPE H 1/2" X 250" 1" CORE		1	181905393	293542-1 3/20/2019	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.17
Check #: 0						
						PO/InvoiceTotal: \$80.44
Check Group:						
CHAIR EXEC LEATH, BK		2	181905399	293211-0 3/7/2019	11000.2100.57332.0000.019052.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.00
DESK, 30X60 RH, SINGLE PED		2	181905399	293211-0 3/7/2019	11000.2100.57332.0000.019052.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,099.90
Check #: 0						
						PO/InvoiceTotal: \$1,297.90
Check Group:						
STOREX PREMIUM FILE CART		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.50

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LOGITECH KEYBOARD AND MOUSE BLACK WIRELESS RF OPTICAL SCROLL WHEEL		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
DURACELL COPPERTOP ALKALINE AAA BATTER		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.94
LORELL STEEL MESH 3/5 TRAY DESKTOP ORGANIZER 5 COMPARTMENTS		2	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.68
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE 1.88		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.23
TOMBOW ORIGINAL MONO CORRECTION TAPE		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.37
COMPUCESSORY GEL KEYBORAD WRIST REST PADS		2	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
LORELL MESH WIRE MONITOR STAND		2	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.44
KENSINGTON DUO GEL WAVE MOUSE PAD WRIST PILLOW		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
TEACHER CREATED RESOURCES CONFETTI LESSON PLANNER		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.25
PAPER MATE INKLOY GEL PEN		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.02
BUSINESS SOURCE STAINLESS STEEL SCISSORS		1	181905523	293544-0 3/19/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.76
LORELL MAHOGANNY LAMINATE BOOKCASE		1	181905523	293544-0 3/19/2019	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$133.91
DURACELL AA BATTERIES		1	181905523	293544-1 3/26/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.16

Check #: 0

PO/InvoiceTotal: \$572.33

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Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS		30	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.50
INTERNATIONAL PAPER COMPANY HAMMERMILL TIDAL MP		1	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.79
SPARCO PRODUCTS SPARCO STANDARD WHITE 3HP FILLER PAPER		8	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.24
AVERY FLEXIBLE ADHESIVE NAME BADGE LABELS		2	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.18
BAUMGARTENS SICURIX SEALABLE ID BADGE HOLDER		1	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.90
BUSINESS SOURCE NO. 10 WHITE BUSINESS ENVELOPES		1	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.64
AVERY TWO POCKET FOLDERS WITH FASTENERS		5	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$128.50
INTEGRA PRESHARPENED NO. 2 PENCILS		2	181905662	293672-0 3/26/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.34
OFFICEMATE INTERNATIONAL CORP OIC 2200 SERIES 6 COMPARTMENT INCLINE SORTER		1	181905662	293672-1 3/27/2019	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.32
Check #: 0						
PO/InvoiceTotal:						\$490.41
Check Group:						
spectra glitter		3	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.79
CREATIVITY STREET WHITE CRAFT WHITE		4	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.68
GLUE GUN		3	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.07

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GLUE STICKS		4	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.16
WASHABLE FINGER PAINT BOLD COLORS		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.52
WASHABLE PAINT BRIGHT COLORS		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.52
WASHABLE PAINT MARKERS		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.73
PAINT MARKERS		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.73
LARGE USA MAPS WHITEBOARD		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.78
OCEAN FRESH WIPES		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.61
EARLY MORNING BREEZE WIPES		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.87
MORNING BREEZE WIPES		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.87
WIRED BOUND NOTEBOOK		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.12
POST IT GREENER NOTES		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
INDEX CARDS		4	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.20
COLORED INDEX CARDS		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
HEAD FASTENERS		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.43
PLASTIC LID STORAGE BOXES		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.19

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A-Z TAB INDEX		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.12
MONTHLY TAB INDEX		3	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.97
NUMERICAL TAB INDEX		3	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
SANFORD ULTRA FINE TIP DRY EARASE MARKERS		2	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$96.88
PACKAGING TAPE SET		1	181905769	293472-0 3/15/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.47
POM PON CLASS PK		2	181905769	293472-1 3/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.92
CRAYOLA 10 COLOR NEON PAINT		3	181905769	293472-1 3/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.45
CRAYOLA WASHABLE FINGER PAINT		1	181905769	293472-1 3/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.73
GEOGRAPHY RESOURCE WBK		1	181905769	293472-1 3/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.33
SHARPENER TEACHER PRO		2	181905769	293472-1 3/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.92
POS IT NOTE HOLDER AND FRAME		5	181905769	293472-2 3/19/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
Check #: 0						
PO/InvoiceTotal:						\$924.92
Check Group:						
ASTROBRIGHT INKJET, LASER PRINT COLORED PAPER - LETTER - 8 1/2		6	181906412	294642-0 4/23/2019	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$121.56
HP 61 ORIGINAL INK CARTRIDGE - INKJET - 190 PAGES BLACK, 165 PAGES COLOR - BLACK, COLOR - 2/PK		1	181906412	294642-0 4/23/2019	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.67

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Check #: 0						
PO/InvoiceTotal:						\$172.23
Check Group:						
AVERY BIG TAB ULTRA PLASTIC DIVIDERS		5	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$36.60
AVERY BIG TAB WRITE AND ERASE PLASTIC DIVIDERS		4	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40
AVERY BIG TAB WRITE AND ERASE PLASTIC DIVIDERS		4	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
BROTHER P-TOUCH TZe FLAT SURFACE LAMINATED TAPE		6	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$102.24
WESTCOTT TITANIUM ULTRA SMOOTH SCISSORS		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$29.60
RAPID CLASSIC K1 PLIER STAPLER		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$62.58
RAPID HIGH CAPACITY 5/16" STAPLES		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.74
AVERY ULTRATAB REPOSITIONABLE MARGIN TABS		5	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35
AVERY FILING ULTRA TABS		4	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$24.88
POST IT FLAGS IN DESK GRIP DISPENSER, RED 1" WIDE 200-1		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
POST IT FLAGS IN DESK GRIP DISPENSER, YELLOW 1" WIDE 200-1		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
POST-IT NOTE CUBE, 2		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$21.64
AVERY BIG TAB ULTRALAST PLASTIC DIVIDERS		4	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$38.12

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BIC WHITE OUT EZ CORRECT CORRECTION TAPE		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$22.12
AVERY BIG TAB ULTRA PLASTIC DIVIDERS		5	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$47.65
TOPS GOLD FIBRE PREMIUM WIREBND PROJECT PLANNER		5	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
POST-IT DURABLE TABS 1		3	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$22.23
SMEAD POLY FILE JACKETS		6	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$97.62
CLOROX BLEACH FREE DISINFECTING WIPES VALUE PACK READY TO USE WIPE FRESH, CRISP LEMON SCENT 75		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$34.16
PENTEL GRAPHGEAR 1000 AUTOMATIC DRAFTING PENCILS #2 LEAD 0.5MM LEAD DIAMETER REFILLABLE GRAY		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$40.44
PENTEL SUPER HI-POLYMER LEAD REFILLS VALUE PACK 0.5MM, 0.7MM BLACK LEAD BREAK RESISTANT		1	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$11.32
SWINGLINE 3 PREMIUM STAPLES, 1//4" LEG LENGTH, 105 PER STRIP , 5,000 BOX		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$7.02
POST- IT POP UP NOTES, 3" X 3" CAPE TOWN COLLECTION		3	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$65.01
BUSINESS SOURCE 1 PLY COLOR-CODING FOLDERS		1	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$18.71
uNI-BALL JETSTREAM TR BOLD TIP BALLPOINT PEN OINT 1MM PEN POINT SIZE REFILLABLE BLACK PIGMENT BASED INK METALLIC STAINLESS STEEL BARREL		1	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$35.72

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PENTEL TWIST ERASE III MECHANICAL PENCIL		3	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.51
PAPER MATE GEL INK STICK PENS		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
POST IT SUPER STICKY NOTES CANARY YELLOW LINES 4" X 6"		3	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$49.74
POST IT CANARY YELLOW ORIGINAL NOTE PADS REMOVABLE 24/BUNDLE		2	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$31.08
BUSINESS SOURCE NONSLIP PAPER CLIPS		1	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
BUSINESS SOURCE ROUND RING VIEW BINDER -1		36	181906727	294579-0 4/19/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$86.04
LORELL SOHO 18		1	181906727	294579-0 4/19/2019	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$90.80
Check #: 0						
PO/InvoiceTotal:						\$1,194.55
Check Group:						
OXFORD PRINTABLE INDEX CARD - 4		2	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
BUSINESS SOURCE TOP-;LOADING POLY SHEET PROTECTORS		2	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
SWIFTER 360-DEGREE DUSTERS REFILL		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.84
ENERGEL 2S COMBO PEN/MECHANICAL PENCIL .5 MM LEAD SIZE BK INK		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.45
PENTEL ENERGEL RTX LIQUID GEL PENS		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18

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ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.26
ASTROBRIGHTS INKJET, LASER PRINT COLORED PAPER -LETTER 81/2		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.11
HAMMERMILL COLORS INKJET LASER PRINT COLORED PAPER 81/2		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
OXFORD A-Z POLY FILING INDEX CARDS		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.17
GEM OFFICE PRODUCTS CLEAR PENCIL BOX DIM EXTERNAL 8.5		10	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
SILKCRAFT ELECTRIC PENCIL SHARPENER		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.29
INTEGRA PINK PENCIL CAP ERASER LEAD PENCIL WEDGE LATAX FREE PINK		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.46
BUSINESS SOURCE FOLD BACK BINDER CLIPS - LARGE		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.20
BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS MINI 0.6		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.32
BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS SMALL 0.8		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.36
BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS LARGE 2		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.70
BUSINESS SOURCE COLORED FOLD BA CLIPS MEDIUM 1.3		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.12
RAYOVAC ULTRA PRO ALKA AA 48 BATTERIES AA ALKALINE 1.5 V 48/PACK		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.67

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RAYOVAC ULTRA PRO ALKA AAA ALKALINE 1.5 V 24/BOX	AAA 24	1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
ELMER'S CRAYON PRO ELECTRIC SHARPENER 1 HOLE (S) 6.1		1	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00
BAUMGARTENS CARABINER KEY RING -ALUMINUM 1 EA ASSORTED		2	181906768	294830-0 4/29/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
CHAMPION SPORT MEDIUM WEIGHT PLASTIC WHISTLE - 1 DOZEN		1	181906768	294830-1 4/30/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.95
CRAYOLA COLORED PENCILS 100 COUNT UNIQUE COLORS PRE-SHAR		1	181906768	294830-1 4/30/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.44
CLI-CREATIVE ARTS 24 CRAYON DISPLAY		1	181906768	294830-1 4/30/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.12
Check #: 0						
PO/InvoiceTotal:						\$355.43
Check Group:						
MOON PRODUCTS YOU ARE AWESOME WOOD PENCILS -		1	181906769	294834-0 4/29/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODUCTS READY/SET BEST FOR THE TEST PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.31
MOON PRODUCTS THERMO-SWIRL WOODCASE PENCILS		2	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.12
MOON PRODUCTS CAUGHT DOING GOOD DESIGN PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.43
MOON PRODUCTS ATTENDANCE AWARD NO. 2 PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.47

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MOON PRODUCTS EXCELLENT WORK NO. 2 PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.47
MOON PRODUCTS FIFTH GRADERS ARE NO. 1 PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODUCTS THIRD GRADERS ARE NO. 1		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODUCTS RACE TO SUCCESS NO. 2 PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
MOON PRODUCTS STAR STUDENT AWARD MOTIVATTIONAL PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
MOON PRODUCTS SECOND GRADERS ARE NO.1		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODUCTS SNOWMAN SEASONAL PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59
MOON PRODUCTS TEACHERS NO. 2		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
MOON PRODUCTS 1TH DAY OF SCHOOL DESIGN PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
MOON PRODUCTS FOURTH GRADERS ARE NO 1		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODCTS MERRY CHRISTMAS SEASONAL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.43
MOON PRODUCTS SEUPER READER DESIGN WOOD PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
MONN PRODUCTS KINDERGARTNERS ARE NO.1 PENCIL		1	181906769	294834-1 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.35
MOON PRODUCTS WELCOME TO OUR CLASS PENCILS		1	181906769	294834-2 4/30/2019	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84

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Check #: 0

PO/InvoiceTotal: \$51.80

Vendor Total: \$5,140.01

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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 #35 05/03/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,721.44
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5/3/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN2003958 4/12/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$15.77
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN2036819 5/6/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,530.77</u>
						Vendor Total: <u>\$6,530.77</u>

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
PRESCHOOL DEVELOPMENT GRANT BIRTH TO FIVE MAY 1, 2019 ALBUQUERQUE, NM DEPARTURE: 05/1/19 @ 6:00 AM RETURN: 05/1/19 @ 7:00PM ATENDEES: ESTRELLA BURCIAGA AND AMANDA FLORES		1	181906963	05/01/19	27149.2200.53330.0000.019000.0000.24.0000	\$12.00
				5/1/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$12.00
Check Group:						
PED NM PRE K LETRS FACILITATOR TRAINING, 2019 IN ALBUQUERQUE, NM DEPARTURE MAY 5, 2019 @ 1:00 PM RETURN MAY 7, 2019 @ 8:00 PM. ATENDEES: AMANDA FLORES AND NANCY BELLGAMBA 2 DAYS @ 85 PLUS 7 ADDITIONAL HOURS \$20.00		2	181907017	05/05/19-05/07/19	27149.2200.53330.0000.019000.0000.24.0000	\$170.00
				5/7/2019	PROFESSIONAL DEVELOPMENT	
PED NM PRE K LETRS FACILITATOR TRAINING, 2019 IN ALBUQUERQUE, NM DEPARTURE MAY 5, 2019 @ 1:00 PM RETURN MAY 7, 2019 @ 8:00 PM. ATENDEES: AMANDA FLORES AND NANCY BELLGAMBA 2 DAYS @ 85 PLUS 7 ADDITIONAL HOURS \$20.00		1	181907017	05/05/19-05/07/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				5/7/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$202.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313825 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313826 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313893 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313894 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313895 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313896 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043313897	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405900	21000.3100.56116.0000.019000.0000.42.0000	\$127.47
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405901	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091612	21000.3100.56116.0000.019000.0000.42.0000	\$46.02
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091615	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091618	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043287487	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				4/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288141	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288142	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288143	21000.3100.56116.0000.019000.0000.42.0000	\$75.12
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288144	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288145	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043321574	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				4/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322380	21000.3100.56116.0000.019000.0000.42.0000	\$31.86
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322477 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322478 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322480 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.88
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322481 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322482 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322483 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
Check #: 0						
PO/Invoice Total:						\$1,627.44
Vendor Total:						\$1,627.44

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
RT21CHRG6 SIX WAY MULTI UNIT RAPID GANG CHARGER WALKIE TALKIE AND BATTERIES		2	181906198	3424 4/5/2019	23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$185.98
RT21WLKTLK1 TWO WAY RADIO RECHARGEABLE RADIOS UHF FRS 16CH VOX SCRAMBLER EMERGENCY SECURITY LONGRANGE WALKIE 10 PK		1	181906198	3424 4/5/2019	23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$302.99
SPKR330 LOGITECH DUAL 2.0 STEREO SPEAKERS		10	181906198	3424 4/5/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.90
WM2MIC METAL DUAL UHF WIRELESS MICROPHONE SYSTEM, INMETAL CORDLESS MIC SET LONG DISTANCE 150-200 FT 16 HOURS USE RECIEVER		1	181906198	3424 4/5/2019	23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$159.99
Check #: 0						
PO/InvoiceTotal:						\$838.86
Vendor Total:						\$838.86

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/14/2019. 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	CHS BS 05/02/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				5/2/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/14/2019. 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 05/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				5/3/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$500.00 TO \$700.00. LC. 5/14/2019. 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 05/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/3/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$182.25
					Vendor Total:	\$182.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		7	181900002	04283158 4/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.51
					Check #: 0	
					PO/InvoiceTotal:	\$90.51
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	04283159 4/28/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$311.80
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	04300427 4/30/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$241.50
					Check #: 0	
					PO/InvoiceTotal:	\$553.30
Check Group:						

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GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	04300426 4/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,896.84
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05028275 5/2/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,032.52
Check #: 0						
						PO/InvoiceTotal: <u>\$6,929.36</u>
Check Group:						
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04283160 4/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$866.04
Check #: 0						
						PO/InvoiceTotal: <u>\$866.04</u>
						Vendor Total: <u>\$8,439.21</u>

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LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STHS SB 05/04/19	11000.1000.53414.9000.019000.0000.47.0651	\$68.00
				5/4/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STHS SB 05/04/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				5/4/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STMS SB 05/04/19	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				5/4/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 3/5/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902389	STMS SB 05/04/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				5/4/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$127.40

Vendor Total: \$127.40

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
CLASSPACK COLORED MARKERS 240/BX		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.66
4 OZ GLUE		80	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$145.60
LANYARD WITH KEY RING		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.77
FILE FOLDERS		8	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.16
PORTFOLIO POLY BLUE 3 X PRONG FASTENERS 2 POCKETS		100	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
YELLOW HIGHLIGHTERS		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.06
2 POCKET FOLDERS		3	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.69
WATERCOLOR WAND		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
CRAYOLA CLASSPACK MARKERS 200/BX		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$85.75
MARKERS CLASSPACK BROAD TIP 256/BX AST		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.82
FINE LINE CLASSPACK MARKERS 200/BX		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.85
GLU STICKS 0.28 OZ 24/PK		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.34
ELECTRIC PENCIL SHRPENER		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.34

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5 OZ ELMERS GLUE		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.02
ELMERS MULTI PURPOSE SPRAY ADHESIVE		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.66
0.21 OZ GLUE STICKS		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.58
5 IN SCISSOERS CLASSPACK CADDY		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
FRISKARS STUDENT SCISSORS 2.75 IN		17	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.98
WHITE WASHABLE TEMPERA PAINT		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.52
RED WASHABLE TEMPERA PAINT		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.52
BLACK WASHABLE TEMPERA PAINT		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.52
NO.2 PRESHARPENED PENCILS 144/BX		9	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$146.16
MAGNETIC SPRING CLIPS		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.62
POST ITS 2X2 3/PK		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.92
POST IT PAGE MARKERS		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
POST IT TABS 88/PK		8	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60
POST IT TABS WIDE 30/PK		6	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.50
POST IT FILING TABS 24/PK		10	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50

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POST IT SUPER STICKY 400/PK		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.45
POST IT POP UP NOTES 12/PK		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73
MULTIPURPOSE CARD STOCK 10 ASSORTED COLORS		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.54
CONSTRUCTION PAPER 9 X12 300/PK ASSORTED		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.32
POSTER BOARD CLASSIC PACK - BOARD AND BANNER 22 X28 50/CARTON-ASSORTED		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.71
FELT TIP MARKER PENS		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
GRIP CLIC ERASER		3	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.07
COLOR PENS		5	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
SHARPIE CHISEL TIP ASSORTED 8/SET		4	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.04
DRY ERASE MARKERS BLK DZ		8	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$172.80
LOW ODER DRY ERASE MAEKER KIT		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.08
LOW ODER DRY ERASE MARKERS 8/SET		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.22
DRY ERASE 4/ST		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.69
WHITE BOARD CLENING TOWELETTES		4	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
SUPER TAB FOLDERS		3	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.47

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COLOR FILE FOLDERS 50/BX		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.64
WIPE OFF SENTENCE STRIP		15	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$78.60
COLOR PAPER		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
PREMIUM PAPER ASSORTED		2	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.84
MULTIPURPOSE CARD 250/PK		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.39
COLORED PAPER		1	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.42
MULTIPURPOSE PAPER		3	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$138.75
WIDE RULED COMPOSITION BOOKS		4	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.96
COMPOSITION BOOKS		60	181906628	OE-10432-1 4/17/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$121.20
Check #: 0						
PO/InvoiceTotal:						\$2,771.16
Check Group:						
ALUMINUM FRAME DRY ERASE BOARDS		5	181907135	OE-10591-1 5/6/2019	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$821.25
Check #: 0						
PO/InvoiceTotal:						\$821.25
Vendor Total:						\$3,592.41

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1467449	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455171	21000.3100.56116.0000.019000.0000.42.0000	\$131.59
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455174	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455177	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455180	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455183	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2455191	21000.3100.56116.0000.019000.0000.42.0000	\$138.18
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460172	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460175	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460178	21000.3100.56116.0000.019000.0000.42.0000	\$150.96
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460181	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460189	21000.3100.56116.0000.019000.0000.42.0000	\$84.55
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2460198	21000.3100.56116.0000.019000.0000.42.0000	\$105.91
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462914	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462917	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462920	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462923	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462926	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2462934	21000.3100.56116.0000.019000.0000.42.0000	\$131.57
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2467446	21000.3100.56116.0000.019000.0000.42.0000	\$118.70
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2467452	21000.3100.56116.0000.019000.0000.42.0000	\$144.58
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2467455	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2467462	21000.3100.56116.0000.019000.0000.42.0000	\$65.07
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2467470	21000.3100.56116.0000.019000.0000.42.0000	\$156.46
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474098	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474101	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474104	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474107	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474110	21000.3100.56116.0000.019000.0000.42.0000	\$84.67
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2474118	21000.3100.56116.0000.019000.0000.42.0000	\$131.89
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477280	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477281	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477282	21000.3100.56116.0000.019000.0000.42.0000	\$144.79
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477283	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477288	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2477295	21000.3100.56116.0000.019000.0000.42.0000	\$111.53
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480503	21000.3100.56116.0000.019000.0000.42.0000	\$118.70
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480507	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480510	21000.3100.56116.0000.019000.0000.42.0000	\$105.49
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480513	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480516	21000.3100.56116.0000.019000.0000.42.0000	\$78.06
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2480524	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485404	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485407	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485410	21000.3100.56116.0000.019000.0000.42.0000	\$132.24
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485413	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485420	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2485428	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308977	21000.3100.56116.0000.019000.0000.42.0000	\$125.74
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308980	21000.3100.56116.0000.019000.0000.42.0000	\$65.74
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308992	21000.3100.56116.0000.019000.0000.42.0000	\$91.95
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308995	21000.3100.56116.0000.019000.0000.42.0000	\$72.79
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826308998	21000.3100.56116.0000.019000.0000.42.0000	\$132.03
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309001	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309004	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309007	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309010	21000.3100.56116.0000.019000.0000.42.0000	\$86.43
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309013	21000.3100.56116.0000.019000.0000.42.0000	\$98.58
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309016	21000.3100.56116.0000.019000.0000.42.0000	\$80.16
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309019	21000.3100.56116.0000.019000.0000.42.0000	\$172.20
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309022	21000.3100.56116.0000.019000.0000.42.0000	\$46.35
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309025	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309028	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309031	21000.3100.56116.0000.019000.0000.42.0000	\$92.39
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309034	21000.3100.56116.0000.019000.0000.42.0000	\$107.90
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309037	21000.3100.56116.0000.019000.0000.42.0000	\$27.42
				4/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309040	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309043	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309064	21000.3100.56116.0000.019000.0000.42.0000	\$73.23
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309067	21000.3100.56116.0000.019000.0000.42.0000	\$105.26
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309070	21000.3100.56116.0000.019000.0000.42.0000	\$78.75
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309073	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309076	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309079	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309082	21000.3100.56116.0000.019000.0000.42.0000	\$86.34
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309085	21000.3100.56116.0000.019000.0000.42.0000	\$158.10
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309088	21000.3100.56116.0000.019000.0000.42.0000	\$118.93
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309091	21000.3100.56116.0000.019000.0000.42.0000	\$132.11
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309094	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309097	21000.3100.56116.0000.019000.0000.42.0000	\$73.13
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309100	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309103	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				4/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309108	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309126	21000.3100.56116.0000.019000.0000.42.0000	\$111.87
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309129	21000.3100.56116.0000.019000.0000.42.0000	\$79.28
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309132	21000.3100.56116.0000.019000.0000.42.0000	\$79.17
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309135	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309138	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309141	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309144	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309147	21000.3100.56116.0000.019000.0000.42.0000	\$99.21
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309150	21000.3100.56116.0000.019000.0000.42.0000	\$146.22
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309153	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309156	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309159	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309162	21000.3100.56116.0000.019000.0000.42.0000	\$112.22
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309165	21000.3100.56116.0000.019000.0000.42.0000	\$104.17
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309168	21000.3100.56116.0000.019000.0000.42.0000	\$73.32
				4/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309171	21000.3100.56116.0000.019000.0000.42.0000	\$99.10
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309174	21000.3100.56116.0000.019000.0000.42.0000	\$171.97
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309192	21000.3100.56116.0000.019000.0000.42.0000	\$217.39
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309195	21000.3100.56116.0000.019000.0000.42.0000	\$112.45
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309198	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309201	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309204	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309207	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309210	21000.3100.56116.0000.019000.0000.42.0000	\$106.59
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309213	21000.3100.56116.0000.019000.0000.42.0000	\$106.14
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309216	21000.3100.56116.0000.019000.0000.42.0000	\$146.87
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309219	21000.3100.56116.0000.019000.0000.42.0000	\$144.69
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309222	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309227	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				4/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309230	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309233	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309250	21000.3100.56116.0000.019000.0000.42.0000	\$46.92
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309253	21000.3100.56116.0000.019000.0000.42.0000	\$39.43
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309256	21000.3100.56116.0000.019000.0000.42.0000	\$33.05
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309259	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309262	21000.3100.56116.0000.019000.0000.42.0000	\$72.67
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309267	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309270	21000.3100.56116.0000.019000.0000.42.0000	\$99.23
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309275	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309278	21000.3100.56116.0000.019000.0000.42.0000	\$46.92
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309281	21000.3100.56116.0000.019000.0000.42.0000	\$66.52
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309284	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309287 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.58
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309290 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309293 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.10
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309296 4/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.45
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309299 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309302 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309323 4/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.63

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309326	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309329	21000.3100.56116.0000.019000.0000.42.0000	\$105.91
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309332	21000.3100.56116.0000.019000.0000.42.0000	\$52.75
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309335	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309338	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309341	21000.3100.56116.0000.019000.0000.42.0000	\$92.92
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309344	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309347	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309350	21000.3100.56116.0000.019000.0000.42.0000	\$168.22
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309353	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309356	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309359	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309362	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309365	21000.3100.56116.0000.019000.0000.42.0000	\$118.69
				4/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309368 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.92
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309371 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.69
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309392 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309395 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309398 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309401 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309404 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309407	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309410	21000.3100.56116.0000.019000.0000.42.0000	\$79.32
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309413	21000.3100.56116.0000.019000.0000.42.0000	\$125.74
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309416	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309419	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309422	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309425	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				4/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309428 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309431 4/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.32
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309434 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.50
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309437 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309455 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.96
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309458 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.58
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309461 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309464	21000.3100.56116.0000.019000.0000.42.0000	\$52.75
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309467	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309470	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309473	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309476	21000.3100.56116.0000.019000.0000.42.0000	\$98.88
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309479	21000.3100.56116.0000.019000.0000.42.0000	\$132.68
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309482	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309485	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309488	21000.3100.56116.0000.019000.0000.42.0000	\$79.08
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309491	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309494	21000.3100.56116.0000.019000.0000.42.0000	\$158.78
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$17,024.18
						Vendor Total: \$17,024.18

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RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		1	181900905	4/8-30/19	24106.2100.55813.0000.019000.0000.55.0000	\$98.56
				4/30/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$98.56
					Vendor Total:	\$98.56

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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	4/22-5/3/19	11000.2100.53212.2000.019000.0000.55.0000	\$33,721.47
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5/8/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$33,721.47
Vendor Total:	\$33,721.47

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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	CHS BS 5/2/19	11000.1000.53414.9000.019000.0000.47.0651		\$54.00
				5/2/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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	CHS BS 5/2/19 MILE	11000.1000.53414.9000.019000.0000.47.0651		\$28.35
				5/2/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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	GMS SB 5/4/19	11000.1000.53414.9000.019000.0000.47.0651		\$27.00
				5/4/2019	OTHER SERVICES	

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CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 5/4/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				5/4/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 5/4/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				5/4/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$205.60
Vendor Total:	\$205.60

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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	5/1-7/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70	
				5/7/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448665 4/5/2019	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	448666 4/5/2019	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	448708 4/6/2019	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	448723 4/4/2019	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	448724 4/4/2019	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	448725 4/4/2019	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	448726 4/5/2019	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	448727 4/5/2019	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	448728 4/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	448729 4/1/2019	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	448730 5/1/2019	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	448731 4/1/2019	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	448732 4/1/2019	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	448733 5/1/2019	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	448855 4/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449087 4/11/2019	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	449088 4/11/2019	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	449089 4/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449090 4/11/2019	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	449091 4/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449092 4/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449093 4/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449094 4/12/2019	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	449095 4/12/2019	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	449096 4/12/2019	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	449097 4/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449098 4/11/2019	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	449439 4/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449440 4/18/2019	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	449441 4/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449442 4/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449443 4/16/2019	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	449444 4/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449445 4/16/2019	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	449446 4/15/2019	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	449447 4/16/2019	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	449474 4/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449792 4/27/2019	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	449793 4/27/2019	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	449794 4/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449795 4/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449805 4/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	449841 4/19/2019	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	450076 4/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$222,076.30

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LABSONIC STEREO HEADPHONES WITH FLEXIBLE METAL MICROPHONE		100	181907024	0226603 4/26/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$745.00
LABSONIC STEREO HEADPHONES WITH FLEXIBLE METAL MICROPHONE (FOR GMS)		31	181907024	0226603 4/26/2019	24153.1000.56118.1010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$230.95
LABSONIC STEREO HEADPHONES WITH FLEXIBLE METAL MICROPHONE (FOR STHS)		20	181907024	0226603 4/26/2019	24153.1000.56118.1010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00
SHIPPING & HANDLING		1	181907024	0226603 4/26/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$67.50
Check #: 0						
PO/InvoiceTotal:						\$1,192.45
Vendor Total:						\$1,192.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 04-05/17/19 5/17/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$937.33
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 04-05/17/19 5/17/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$247.17
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 04-05/17/19 5/17/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 04-05/23/19 5/23/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$989.08
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 04-05/17/19 5/17/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,009.14
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 04-05/23/19 5/23/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$915.81

Check #: 0

PO/InvoiceTotal: \$5,148.66

Vendor Total: \$5,148.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#4 04/23/19	31100.4000.54500.0000.019000.0000.43.9794	\$2,181.15
				4/23/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$2,181.15
					Vendor Total:	\$2,181.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$10,000.00. FROM \$215,000.00 TO \$225,000.00. LC. 5/20/2019. CHANGE ORDER#4 INCREASE PO \$15,000.00. FROM \$200,000.00 TO \$215,000.00. LC. 5/6/2019. 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	ATHLETICS 04/2019	11000.1000.55817.9000.019000.0000.47.0651	\$23,140.83
				5/28/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,140.83
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 04/2019 5/20/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$372.13
					Check #: 0	
					PO/InvoiceTotal:	\$372.13
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 03/2019 4/16/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$15,071.38
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 04/2019 5/13/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$24,790.49
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39,861.87
Check Group:						
FIELD EXPERIENCE FOR TEACHER CADET STUDENTS SANTA TERESA ELEMENTARY AND SANTA TERESA MIDDLE SCHOOL 33 INTERSHIP DAYS		1	181904023	TEACH CADET 18/19FY 5/13/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$2,544.38
Check #: 0						
PO/InvoiceTotal:						\$2,544.38
Vendor Total:						\$65,919.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHURCHFIELD TRADING						
P.O. BOX 114						
SANTA YNEZ CA 93460						
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900016	104512 5/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,905.12
					Check #: 0	
					PO/InvoiceTotal:	\$1,905.12
					Vendor Total:	\$1,905.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	181900396	16-004251 5/8/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$4,723.38
Check #: 0						
						PO/InvoiceTotal: \$4,723.38
Check Group:						
MS-PS-S-PSMSER PS SIS M&S RECURRING		14645	181906218	24-088519 5/15/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$48,036.42
MS-PS-S-PASC: PS SIS ADDITIONAL SUPPORT		1	181906218	24-088519 5/15/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$649.70
Check #: 0						
						PO/InvoiceTotal: \$48,686.12
Check Group:						
NAVY BLUE CHAIR, 18" SEAT HEIGHT STUDENT CHAIRS, 4/CTN (32 CHAIRS TOTAL)		8	181906355	24-088515 5/15/2019	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,007.60
FUSION MAPLE, STUDENT DESK		30	181906355	24-088515 5/15/2019	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,499.70
Check #: 0						
						PO/InvoiceTotal: \$9,507.30
Check Group:						
HS PS S PSSL: PS SIS SSL CERTIFICATE		1	181906507	24-088518 5/15/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$259.88
HS PS S PSH: PS SIS HOSTING		14645	181906507	24-088518 5/15/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$24,480.10
Check #: 0						
						PO/InvoiceTotal: \$24,739.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BIC GREAT ERASE CHISEL POINT WHITEBOARD MARKERS 30 SET		30	181906591	24-087924 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$782.70
POST IT SELF STICK WALL PAD		15	181906591	24-087924 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$677.70
EXPO WHITEBOARD CLEANER 8 OZ		30	181906591	24-087924 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.70
ELMERS NO WRINKLE ACID FREE RUBBER CEMENT 1 GALLON		2	181906591	24-087924 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.58
BUSINESS SOURCE STANDARD BOOK RINGS		1	181906591	24-087924 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.18
Check #: 0						
PO/InvoiceTotal:						\$1,760.86
Check Group:						
POST IT SUPER STICKY BIG NOTES YELLOW		30	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
POST IT SUPER STICKY BIG NOTES GREEN		30	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
POST IT SUPER STICKY BIG NOTES ORANGE		30	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		24	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$220.32
SHARPIE BULLET POINT FLIP CHART MARKERS		35	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$366.10
BUSINESS SOURCE 3 X 3 POST IT NOTES		60	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$250.20
SCOTCH GLUE STICK 24 PACK WHITE		35	181906592	24-087967 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$472.15
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,952.27
Check Group:						
POST IT POP-UP NOTES 3 IN X 3 IN, CANARY YELLOW LINED 600 -3		10	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.50
POST IT NOTES, 3		15	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.40
SCOTCH DESKTOP TAPE DISPENSER COPPER 1		25	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.50
SCOTCH DESKTOP TAPE DISPENSER METALLIC BLACK		10	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.90
EXPO LOW ODOR DRY ERASE FINE TIP MARKERS FINE TYPE BLACK 1 DOZEN		20	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$376.80
BUSINESS SOURCE 3/3 EXTREME COLORS ADHESIVE NOTES - 100 -3		9	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.94
EXPO LOW ODOR DRY ERASE FINE TIP MARKER FINE MARKER POINT RED 12 DOZEN		5	181906703	24-087665 4/24/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.15
Check #: 0						
PO/InvoiceTotal:						\$1,278.19
Check Group:						
LETTERS 2 SS REUSE GRN		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.09
LETTERS 2 SS REUSE BLU		4	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.12
LETTERS 2 SS REUSE YEL		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
LETTERS SS REUSE RED		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00

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DESIGN BINDER CLIPS 5PK		9	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.06
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL ----- GLUE LIQUID PERM		10	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.90
TAPE MOUNTING SS		5	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65
TAPE DUCK ZEBRA		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.86
TAPE DUCK CAMO		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.86
TAPE DUCK YELLOW		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.86
TAPE DECO ASST.		5	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.90
MARKER, PERM SHARPIE 24 COL		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
MARKER PERM SHARP UF 24		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
PEN INKJOY GEL 14		2	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.62
PAPER ORIGAMI AST SZ COL		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
PAPER PATTERNED AST 248SH		1	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.90
PAPER DECOR HUES AST 192 SH		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.31
SLEEVE CARD 3.5 X 5 5 PK		4	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56
CARDS LIBRARY 3 X 550 CT		4	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.96

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LETTERS SELF AND WHT 1 X 2		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.13
LTTERS SELF AD GN 1 X 2		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.13
LETTERS SELF AD RD 1 X 2		3	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.13
OXFORD SELF STICK INDEX CARDS		1	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.83
HYGLOSS BRIGHT STUDY FLASH CARDS		1	181906704	24-087918 5/1/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
Check #: 0						
PO/InvoiceTotal:						\$771.80
Check Group:						
EL PASO OFFICE PRODUCTS LLC - NM CES CONTRACT (16-030N-C123-ALL) - X - ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER - DESKTOP - 1 HOLES(S) - 4		23	181906806	24-087922 5/1/2019	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$667.69
X - ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER - DESKTOP - 1 HOLES(S) - 4		2	181906806	24-087922 5/1/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.06
DEFLECTO SUSTANINABLE OFFICE DRAWER ORGANIZER - 1		2	181906806	24-087922 5/1/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.26
MMF SECURE-A-PEN COUNTER PEN-MEDIUM PEN POINT REFILLABE-BLUE 12/BOX		3	181906806	24-087922 5/1/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.31
LORELL MESH STEEL DESTIP ORGANIZER DESKTOP BLACK STEEL, MESH, PLASTIC 1 EACH		5	181906806	24-087922 5/1/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.45
BUSINESS SOURCE NICKEL PLATED CALL BELL-NICKEL PLATED CHROMED STEEL SILVER BLACK COLOR		5	181906806	24-087922 5/1/2019	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.00

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LORELL MONTLY PLANNER MAGNETIC DRY-ERASE BOARD-DAILY, MONTLY - WALL MOUNTABLE WHITE TEMPERED GLASS MAGNETIC DRY ERASE SURFACE, STURDY, WHITE ON/WIPE OFF, GHOST RESISTATN		1	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$77.21
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
SAFCO MAGAZINE/PAMHLET DISPLAY RACK		1	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$1.00
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER WITH SMART PHONE HOLDER - 6 COMPARTMENTS 3.5		1	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$43.81
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
BOSTITCH INPOWER 20 SPRING-POWERED DESKTOP STAPLER		6	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$156.00
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
SAFCO 6-COMPARTMENT MESH DESKTOP ORGANIZER -6 COMPARTMENT(S) - COMPARTMENT SIZE 1.75" X 9.50" X 12.25" - 15.3" HEIGHT X 10.3" WIDTH X 12.8" DEPTH - DESKTOP - BLACK - STEEL -1 / EACH		2	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$182.86
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
SAFCO MESH DESK ORGANIZERS - 8 COMPARTMENTS -2		5	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$298.55
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
LOTUS SIT-STAN WORKSTATION BLACK		2	181906806	24-087922	11000.2400.57332.0000.019040.0000.61.0000	\$1,000.08
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	
FELLOWES DESIGNER SUITES PHONE STAND - 4.4 HEIGHT X 13" WIDTH X 9.1" DEPTH - PEARL, BLACK		2	181906806	24-087922	11000.2400.56118.0000.019040.0000.61.0000	\$64.94
				5/1/2019	GENERAL SUPPLIES AND MATERIALS	
AVANTI 1,000 -WATT MICROWAVE - SINGLE - 11.97 GAL CAPACITY MICROWAVE 10 POWE LEVELS 1000 W MICROWAVE POWER -120 V AC GLASS COUNTERTOP BLACK, STAINLESS STEEL		2	181906806	24-087922	11000.2400.57332.0000.019040.0000.61.0000	\$590.02
				5/1/2019	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$3,395.24

Check Group:

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AT-A-GLANCE ACADEMIC WEEKLY MONTHLY PLANNER - LARGE JULY 2019 - JUNE 2020 8 1/2		8	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$138.80
BLUE SKY DABNEY LEE OLLIE ACADEMIC WEEKLY/MONTHLY PLANNER JULY 2019 - JUNE 2020 - 8 1/2		7	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$138.18
AT-A-GLANCE ASPIRE ACADEMIC WEEKLY/MONTHLY PLANNER JULY 2019 - JUNE 2020		7	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$128.87
HOUSE OF DOOLITTLE ACADEMIC MONTHLY PLANNER JULY 2019 - AUGUST 2020 - 8/ 1/2		5	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$45.35
HOUSE OF DOOLITTLE ACADEMIC MONTHLY PLANNER JULY 2019 - AUGUST 2020 - 8 1/2		5	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$45.35
HOUSE OF DOOLITTLE SEASONAL ACADEMIC MONTHLY PLANNER JULY 2019 - JUNE 2020		5	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$52.75
AT-A-GLANCE DAYMINDER MONTHLY ACADEMIC PLANNER JULY 2019 - AUGUST 2020		5	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$53.75
AT-A-GLANCE MADRID ACADEMIC WEEKLY/MONTHLY PLANNER JULY 2019 - JUNE 2020		8	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$155.92
STAMP M10 CUSTOM STAMP		20	181907026	24-088517 5/15/2019	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$622.60
Check #: 0						
PO/InvoiceTotal:						\$1,381.57
Check Group:						
LORELL ESSENTIALS RECTANGULAR DESK SHELL		2	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$284.14
LORELL ESSENTIALS VREDENZA SHELL		2	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$259.44

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LORELL ESSENTIALS HUTCH		2	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$420.04
LORELL ESSENTIALS PEDISTAL		2	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$369.40
LORELL ESSENTIALS MOBILE PEDESTAL		2	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$357.04
LORELL ESSENTIALS CONFERENCE TABLE TOP		1	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$83.39
LORELL ESSENTIALS CONFERENCE TABLE BASE		1	181907027	24-088642 5/20/2019	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$176.05
LORELL CHERRY LAMINATE BOOKCASE		2	181907027	24-088642 5/20/2019	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$364.46
LORELL FORTRESS SERIES BOOKCASE		10	181907027	24-088642 5/20/2019	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,470.20
ROLODEX MESH LETTER WALL FILE		10	181907027	24-088642 5/20/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$249.60
Check #: 0						
PO/InvoiceTotal:						\$4,033.76
Check Group:						
TEACHER CREATED RESOURCES LIBRARY PASS		4	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
LOWERCASE LETTERS SHAPE-MAGNETIC -NON-TOXIC		2	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
INTEGRE CHISAL POINT DRY-ERASE MARKERS		3	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
ZEBRA PEN Z-GRIP FLIGHT RETRACTABLE PENS		1	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.12
ASTROBRIGHTS INKJET, LASER PRINT PRINTABLE MULTPURPOSE		1	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40

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NEENAH CARD STOCK -LETTER		1	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
TICONDEROGA BRIGHT NEON NO. 2 PENCILS		4	181907062	24-088516 5/15/2019	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.56
Check #: 0						
PO/InvoiceTotal:						\$155.17
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209 -8) REPLACE MAIN VALVE & ALTITUDE VALVE CLA-VAL CDS-5 REPAIR KIT		1	181907190	24-088680 5/21/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$376.70
CLA-VAL 100-01 REPAIR KIT		1	181907190	24-088680 5/21/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$525.68
6" MJ X FL GATE VALVE		1	181907190	24-088680 5/21/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$635.92
6" RESTRAINT GLAND KIT		1	181907190	24-088680 5/21/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.91
FOREMAN		24	181907190	24-088680 5/21/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,916.95
PLUMBER		10	181907190	24-088680 5/21/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$646.00
SKILLED LABOR		10	181907190	24-088680 5/21/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$395.00
TRUCK EXPANSE		120	181907190	24-088680 5/21/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$4,715.16
Check Group:						
MINI MONO CORRECTION TAPE DISPENSERS		1	181907212	24-088641 5/20/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$16.56

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CREATIVE PERMANENT MARKERS		12	181907212	24-088641 5/20/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$38.76
SHARPIE KING SIZE PERMANENT MARKERS RED		1	181907212	24-088641 5/20/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$22.24
SHARPIE KING SIZE PERMANENT MARKERS BLACK		1	181907212	24-088641 5/20/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$20.60

Check #: 0

PO/InvoiceTotal: \$98.16

Vendor Total: \$107,198.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
(TROPHIES ARE NEEDED FOR STUDENT END OF THE YEAR RECOGNITION 2018-2019). TROPHIES: ASSEMBLED CUP SILVER/GOLD STUDENT TROPHY: ALL AROUND STUDENT OF THE YEAR (STUDENT NAME, 2018-2019)		2	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
6" SPIRAL CUP ON 2"X3" BLACK MARBLE BASE A-B HONOR ROLL 2018-2019		42	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$336.00
STOCK MEDALLION 18- STUDENT PERFECT ATTENDANCE		18	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.60
IDOL AWARD TROPHY 1 8 IDOLS TROPHIES		30	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
2X3 MARBLE BASE TROPHY BLACK/GOLD BASKETBALL MESQUITE ELEM.2018-2019		14	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
2X3 MARBLE BASE TROPHY CHEERLEADER		13	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.50
2X3 MARBLE BASE TROPHY		14	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
ASSEMBLED CUP SILVER/GOLD/BLUE STUDENT TROPHIES		2	181906853	80218 5/14/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
					Check #: 0	
					PO/InvoiceTotal:	\$932.90
Check Group:						
GADSDEN HIGH SCHOOL - S. SMYTHE, ADVISOR - CERTIFICATES FOR FFA BANQUET		1	181907180	80113 5/3/2019	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$97.00

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

PO/InvoiceTotal:	\$97.00
Vendor Total:	\$1,029.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6 FOR HP PROBOOK 440 G 4		1	181905213	102121847 5/16/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$21.00
HP PROBOOK 650 G 4 LAPTOP CORE I5 7200U/2.5 GHZ WIN 10 PRO 64 BIT 8 GB RAM 256 GB SSD NVME DVD WRITER 15.6 IPS 1920 FULL HD HD GRAPHICS 620 - WI FI BLUETOOTH KBD US NATURAL SILVER		1	181905213	102121847 5/16/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,036.00
HP X 3000 MOUSE OPTICAL 3 BUTTONS WIRELESS 2.4 GHZ METALLIC GRAY GLOSEY BLACK FOR OMEN X HP 17 HP 17 20 PAVILLION 15 D V 6 PAVILLION SLEEK BOOK 14 PAVILLION WAVE QUOTE DOC # 37336 MODIFIED 2 26 19 QUOTE VALID UNITL 03/6/2019		1	181905213	102121847 5/16/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$1,069.00
Vendor Total:						\$1,069.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$318.15
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$386.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,605.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,014.66
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,362.33
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$727.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$128.88
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$427.67
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 05/20/19 5/20/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.89
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,103.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$484.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 05/20/19 5/20/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,029.47
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$993.50
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,532.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,157.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,485.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.49
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$49.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$214.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,520.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 05/22/19 5/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,233.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 05/15/19 5/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,196.17
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$496.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 05/14/19 5/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$262.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,275.77
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 05/17/19 5/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,231.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$344.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 05/13/19 5/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$220.47
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 05/08/19 5/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$223.14

Check #: 0

PO/InvoiceTotal:	\$64,271.02
Vendor Total:	\$64,271.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
KRAFT PAPER ROLL-BLACK		2	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.70
FLASH CARDS-ASSORTED COLORS		5	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.70
FLASH CARDS-ASSORTED COLORS		2	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
CONSTRUCTION PAPER 12X18. 50/PK ASSORTED		10	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.10
STAPLER SWINGLINE 747		5	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.10
CARDSTOCK WHITE		4	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
STAPLER		5	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.65
STAPLE REMOVER		3	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.05
FILE FOLDERS-MANILA. LETTER SIZE.		2	181904647	292214-0 2/11/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
Check #: 0						
PO/InvoiceTotal:						\$541.62
Check Group:						
ZIPLOC STORAGE BAGS-GALLON		5	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.60
ZIPLOC STORAGE BAGS-QUART		5	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.10
HAMMERMILL TIDAL MP PAPER-LETTER 8 ½" x 11"		4	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$259.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL TIDAL MP PAPER-LEDGER/TABLOID 11" x 17"		5	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
HAMMERMILL TIDAL MP PAPER-LEGAL 8 ½" x 14"		5	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.85
ASTROBRIGHTS MULTIPURPOSE CARD-TERRA GREEN		1	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS MULTIPURPOSE CARDS-STARDUST WHITE		5	181904892	292612-0 2/21/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.15
Check #: 0						
PO/InvoiceTotal:						\$857.20
Check Group:						
AMPLOVOX CD BOOBOX WITH BLUETOOTH		5	181904893	292866-0 3/5/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$675.00
Check #: 0						
PO/InvoiceTotal:						\$675.00
Check Group:						
SWINGLINE STAPLES ¼		15	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
TOP LOADING SHEET PROTECTORS - 11		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
ENERGIZER AA BATTERIES - 36/PK		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$92.74
ENERGIZER AAA BATTERIES 24/PK		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.91
SCOTCH DOUBLE SIDED TAPE W/DISPENSER		12	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.04
SCOTCH HEAVY DUTY PACKAGING TAPE		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$250.84

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SWINGLINE STAPLER		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.96
LAMINATING ROLL FILM		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$270.69
BIC XTRA SPARKLE MECHANICAL PENCILS		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.18
PENTEL SUPER HI POLYMER LEADS		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
BIC SOFT FEEL MED POINT STICK PENS - BLK		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.65
BIC SOFT FEEL MED POINT STICK PENS - BLUE		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
POST IT GREENER NOTES 3 IN X 3 IN HELSINKI COLOR		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
POST IT SUPER STICKY BALI NOTES CABINET PACK		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.84
POST IT NOTES 4 IN X 6 IN MARSEILLE COLOR LINED		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.20
POST IT NOTES 1.5 X 2 JAIPUR		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.84
SCOTCH PERMANENT DOUBLE SIDED TAPE ½ X 900		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.51
STANDARD DESK TOP TAPE DISPENSER		5	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.15
STAINLESS STEEL SCISSORS 8"		10	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.10
½" HEAD PUSH PINS		5	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
½" HEAD PUSH PINS		5	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH TRANSPARENT TAPE 3/4" X 1000'		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.10
SHARPIE SUPER BOLD FINE POINT MARKERS		3	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.03
COMPUCESSORY 6-OUTLET POWER STRIP		5	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
AVERY SHIPPING LABELS		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.66
AVERY EASY PEEL ADDRESS LABELS		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.10
BUSINESS SOURCE JUMBO PAPER CLIPS 1000		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.31
LYSOL LEMON DISINFECTING WIPES 80/CANISTER 240/PK		5	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.15
LYSOL DISINFECTANT SPRAY 12/CARTON		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.10
BIC BRITE LINER HIGHLIGHTERS ASSORTED 12/BOX		6	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.92
BUSINESS SOURCE 2 POCKET POLY PORTFOLIO - BLUE		35	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
BUSINESS SOURCE 2 POCKET POLY PORTFOLIO - PURPLE		35	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
BUSINESS SOURCE 2 POCKET POLY PORTFOLIO - ORANGE		35	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
BUSINESS SOURCE 2 POCKET POLY PORTFOLIO - GREEN		35	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
BUSINESSSOURCE 2 POCKET POLY PORTFOLIO - YELLOW		35	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55

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SMEAD COLORED FOLDERS WITH REINFORCED TAB - BLUE		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
SMEAD COLORED FOLDERS WITH REINFORCED TAB - PURPLE		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
SMEAD COLORED FOLDERS WITH REINFORCED TAB - ORANGE		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
SMEAD COLORED FOLDERS WITH REINFORCED TAB - GREEN		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
SMEAD COLORED FOLDERS WITH REINFORCED TAB - YELLOW		1	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
BIC WITE OUT CORRECTION TAPE		2	181904894	292609-0 2/21/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.90
8GB USB FLASH DRIVE - 5 PK - BLUE		2	181904894	292609-1 2/22/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.28
ACCO ECONOMY PAPERCLIPS 1 - 9/32		6	181904894	292609-1 2/22/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
AVERY REMOVEABLE FILE FOLDER LABELS		2	181904894	292609-2 2/25/2019	27149.2200.56118.0000.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.62
Check #: 0						
PO/InvoiceTotal:						\$2,229.03
Check Group:						
PLEASE SEE ATTACHED RELATIONSHIP, THANK YOU.		1	181904976	294519-0 4/17/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,689.86
PLEASE SEE ATTACHED RELATIONSHIP, THANK YOU.		1	181904976	294519-1 4/18/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.05
PLEASE SEE ATTACHED RELATIONSHIP, THANK YOU.		1	181904976	294519-2 4/19/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.05

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PLEASE SEE ATTACHED RELATIONSHIP, THANK YOU.		1	181904976	294519-3 4/29/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.69
Check #: 0						
PO/InvoiceTotal:						\$2,999.65
Check Group:						
CREATIVITY STREET WOOD CRAFT STICK SHAPES		2	181905260	293065-0 3/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.62
VELCRO BRAND STICKY BACK FASTENERS		1	181905260	293065-0 3/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
SNAP-NLEARN DINOS		1	181905260	293065-0 3/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
WESTCOTT KIDS SCISSORS		1	181905260	293065-0 3/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
STROE UNIVERSAL ROLLING CART		1	181905260	293065-0 3/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.97
SPIKE THE HEDGEHOG-FINE MOTOR		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
POLKA DOTS CARDS		2	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
SMART SNACK STACK & COUNT		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.42
DESIGN & DRILL ROBOT		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.21
SMART SNACK NUMBERS POPS		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.42
WONDER FOAM LARGE DOMINOS		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.87
NUMBER 1-20 FUN TO KNOW PUZZLES		1	181905260	293065-1 3/6/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
COLORED PAPERED BAGS		1	181905260	293065-2 3/7/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$286.51
Check Group:						
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS - 3.3 MM LEAD DIAMETER - ASSORTED LEAD - 240 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$51.37
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$92.95
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA 16-COLOR CLASSPACK CRAYONS - BLACK, BLUE, BROWN, GREEN, ORANGE, RED-VIOLET, YELLOW, GREEN BLUE, BLUE-VIOLET, CARNATION PINK, RED ORANGE, ... - 800 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$74.62
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA CLASSPACK FINE LINE MARKERS - FINE MARKER POINT - ASSORTED - 200 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$86.57
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA 8-COLOR CLASSPACK CRAYONS - RED, BLUE, YELLOW, ORANGE, GREEN, PURPLE, BROWN, BLACK, VIOLET - 800 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$72.95
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA 462-PIECE CLASS PACK COLORED PENCILS - 3.3 MM LEAD DIAMETER - ASSORTED LEAD - 462 / BOX		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$97.84
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL TIDAL MP PAPER - LETTER - 8 1/2" X 11" - 20 LB BASIS WEIGHT - RECYCLED - 10% RECYCLED CONTENT - 92 BRIGHTNESS - 5000 / CARTON - WHITE		1	181905557	295128-0	11000.1000.56118.1020.019025.0000.21.1020	\$64.79
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
HANDY ART WASHABLE LIQUID WATERCOLORS - 8 OZ - 10 / SET		1	181905557	295128-1	11000.1000.56118.1020.019025.0000.21.1020	\$46.68
				5/9/2019	GENERAL SUPPLIES AND MATERIALS	
PRANG OVAL WATERCOLOR MASTER PACK - 0.17 FL OZ - 36 / CARTON - ASSORTED		1	181905557	295128-1	11000.1000.56118.1020.019025.0000.21.1020	\$129.57
				5/9/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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						PO/InvoiceTotal: \$717.34
Check Group:						
LOUISVILLE 3' STEEL DOMESTIC STEP STOOL		1	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.00
TREND SOLID-COLORED TERRIFIC TRIMMERS		2	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.76
PACON POSTER BOARD CLASS PACK		2	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.28
BUSINESS SOURCE 1/5 CUT STANDARD HANGING FILE FOLDERS		1	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.85
BUSINESS SOURCE 1-PLY COLOR-CODING FILE FLODERS		1	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.71
KOH-I-NOOR DRAFING DOTS		1	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.38
BIC ROUND STIC BALLPOINT PENS		2	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.60
UNI-BALL UNI-PAINT OIL-BASE MEDIUM LINE MARKERS		1	181905663	295110-0 5/8/2019	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.30
						Check #: 0
						PO/InvoiceTotal: \$259.88
Check Group:						
HUTCH, STACK ON 68X14X37 HARVEST		1	181906308	294099-0 5/22/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$716.93
LIGHT, TASK, CAB, F/61" W.BLK		1	181906308	294099-0 5/22/2019	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$162.00
						Check #: 0
						PO/InvoiceTotal: \$878.93
Check Group:						

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CAHMPION SPORT S HEAVYWEIGHT METAL WHISTLE 1 DOZEN SILVER		2	181906359	294201-0 4/9/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.38
PRIMARY K-2 PRIMARY JOUNAL MARBLE COVERS CLASSROOM 100 SHEETS		624	181906359	294201-1 4/16/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,241.76
Check #: 0						
PO/InvoiceTotal:						\$1,285.14
Check Group:						
VERBATIM STROE N GO 2 TB HARD DRIVE EXTERNAL PORTABLE		5	181906476	294275-0 4/10/2019	11000.2400.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$898.15
PAPER MATE INKJOY GEL PENS		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.55
SHARPIE PEN STYLE LIQUID HIGHLIGHTERS		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
POST IT SUPER STICKY DIE CUT NOTES		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
REDI TAB TWO TONE DIE CUT ADHESIVE NEN NOTE PADS		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.85
AVERY BIG TAB POCKET PLASTIC INSERTABLE DIVDERS		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
SCOTCH EASY GRIP PACKAGING TAPE DISPENSER SURE START		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
SCOTCH SURE START PACKAGING TAPE 6PK		6	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.82
SHARPIE TWIN TIP MARKERS RED		10	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
CARSON DELLOSA NOTEPAD VARIETY SET		2	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.46

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AMPAD TO DO LIST NOTEPAD		5	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.10
BUSINESS SOURCE REGULAR TINT PEEL SEAL ENVELOPES		1	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.14
AVERY KEY TAGS METAL 50 PACK ASST.		4	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.08
SICURIX ID BADGE HOLDER		1	181906476	294275-0 4/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.66
PILOT FRIXION .7MM CLICKER ERASEABEL GEL PENS		5	181906476	294275-1 4/11/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.65
SHARPIE TWIN TIP MARRKERS BLACK		10	181906476	294275-1 4/11/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.30
CARSON DELLOSA NOTEPAD VARIETY SET		1	181906476	294275-1 4/11/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.73
Check #: 0						
PO/InvoiceTotal:						\$1,751.04
Check Group:						
RAINBOW COLORED DRAFT DUO FINISH DRAFT PAPER WHITE		1	181906479	294276-0 4/10/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.75
RAINBOW COLORED DRAFT DUO FINISH DRAFT PAPER BLACK		1	181906479	294276-0 4/10/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.35
AVERY DIAMOND CLEAR HEAVYWEIGHT SHEET PROTECTORS		4	181906479	294276-0 4/10/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.44
PACON RULED CHART TABLETS		30	181906479	294276-0 4/10/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.70
BUSINESS SOURCE 1/3 CUT PLY TOP TAB MANILA FOLDERS		30	181906479	294276-0 4/10/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.00

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TOPS OXFORD TRANSLUCENT POLY TWIN POCKET FOLDERS		3	181906479	294276-1 4/11/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$187.26
BIC CLASSIC CRISTAL BALLPOINT PENS MED PEN POINT BLUE DOZEN		1	181906479	294276-1 4/11/2019	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.44
Check #: 0						
						PO/InvoiceTotal: \$971.94
Check Group:						
QUARTET STANDARD PRESENTATION EASEL,MAGNETIC WHITEBOARD/FLIPCHART, 27" X 35", GRPHITE FINISH FRAM		6	181906561	295181-0 5/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,315.92
LEE TIPPI MOCRO-GEL FINGERTIP GRIPS		4	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
BOSTITCH QUIETSHARP EXEC ELECTRIC PENCIL SHARPENER		2	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.74
AVERY ECONOMY VIEW BINDERS WITH ROUND RINGS WITHOUT MERCHANDISING-1		10	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.10
BUSINESS SOURCE ROUND RING VIEW BINDER-3		5	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25
BUSINESSS SOURCE DOUBLE POCKET INDEX DIVIDERS		10	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
AVERY BIG TAB PLASTIC INSERTABLE DIVIDERS		10	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.10
BUSINESS SOURCE RULED WHITE INDEZ CARDS FRONT RULING SURFACE-RULED-72LB BASIS WEIGHT-3		5	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.95
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE, 1.88		1	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$130.91

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LORELL UTILITY CART-2 SHELF-400 LB CAPACITY STEEL 30		1	181906561	295181-0 5/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$126.01
AVERY ECONOMY VIEW BINDERS WITH ROUND RINGS WITHOUT MERCHANDISING-1		50	181906561	295181-0 5/9/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
RUBBERMAID COMMERCIAL 4" CASTERS 2-SHELF UTILITY CART		2	181906561	295181-1 5/13/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$625.66
Check #: 0						
PO/InvoiceTotal:						\$2,608.84
Check Group:						
AKRO-MILS KEEPBOX CONTAINER W/ATTACHED LID- ITEM# AKM6486CLDBL (ITEMS ORDER FOR SECURITY DEPARTMENT TO BE USE DISTRICT WIDE)		5	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$144.15
OIC RECYCLED LANDSCAPE PLASTIC CLIPBOARD - 1" CAPACITY - 8 1/2" X 11" LOW PROFILE - PLASTIC, HARDBOARD - BLACK - 1 EACH		10	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
SMEAD INTERIOR FLODERS - LETTER - 8 1/2" X 11" SHEET SIZE - 3/4" EXPANSION 1/3 TAB CUT ASSORTED POSITION TAB LOCATION 100/BOX		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$79.76
BUSINESS SOURCE 3" CORE SEALING TAPE - 1.88" WIDTH X 55 YD LENGTH - 3" CORE PRESSURE-SENSITIVE POLY - 2 MIL - ADHESIVE BACKING - 6/PACK - CLEAR		4	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$31.92
PILOT NEO-GEL ROLLERBALLS - FINE PEN POINT - 0.7 MM PEN POINT SIZE REFILLABLE - RED GEL-BASED INK - TRANSLUCENT BARREL - 1 DOZEN		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.28
OIC HEAVY-DUTY 2-HOLE PUNCH - 2 PUNCH HEADS - 50 SHEET CAPACITY - 1/4" PUNCH SIZE - STEEL - SILVER		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12

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BUSINESS SOURCE POWER DUSTER - 10OZ - MOISTURE-FREE, OZONE-SAFE - 6 / PACK MULTI		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$66.38
MEAD WIREBOUND MEMO BOOK - 60 SHEETS - 120 PAGES - WIRE BOUND 3' X 5" STIFF-BACK, HOLE-PUNCHED - 12 / PACK		5	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$59.20
GENUINE JOE LEMON SCENT DISINFECTING CLEANING WIPES - WIPE - 6" WIDTH X 8" LENGTH - 80 CANISTER 12 PER CARTON		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$145.64
SPARCO RECTANGULAR HANDHELD MAGNIFIER - MAGNIFYING AREA 2" WIDTH X 4" LENGTH - ACRYLIC LENS		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$34.84
CARDINAL DUAL POCKET SNAP ENVELOPES - FOR LETTER 8 1/2" X 11" SHEET - 3 X HOLES - RING BINDER- 5/PACK		3	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
ENERGIZER MULTIPURPOSE BATTERY - FOR MULTIPURPOSE - AA - 36 / PACK		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$92.74
PURPLE NITRILE POWDER FREE EXAMINATION GLOVES SIZE SMALL		1	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
PURPLE NITRILE POWDER FREE EXAMINATION GLOVES SIZE MEDIUM		2	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.40
PURPLE NITRILE POWDER FREE EXAMINATION GLOVES SIZE LARGE		3	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
PURPLE NITRILE POWDER FREE EXAMINATION GLOVES SIZE X-LARGE		3	181906770	294544-0 4/18/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
SHARPIE FINE POINT PEN ASSORTED 6/PACK ITEM# SAN1976527		4	181906770	294544-1 4/19/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$55.04

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ENERGIZER RECHARGE NIMH AA BATTERIES - FOR MULTIPURPOSE - BATTERY RECHARGEABLE - AA- 1.2 V DC 2300		3	181906770	294544-1 4/19/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
REDIFORM STENO NOTEBOOK - 80 SHEETS - WIRE BOUND - 16LB BASIS WEIGHT - 6" X 9" GREEN PAPER - BROWN COVER - HARD COVER , RIGID COVER - 12 / PACK		5	181906770	294544-1 4/19/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$107.30
SMEAD 24 POCKET POLY PROJECT ORGANIZER - LETTER - 8 1/2" X 11" SHEET SIZE SPIRAL FASTENER		3	181906770	294544-2 4/23/2019	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
Check #: 0						
PO/InvoiceTotal:						\$1,255.19
Check Group:						
SPARCO 5" KIDS BLUNT END SCISSORS - 5" OVERALL LENGTH - BLUNTED TIP - ASSORTED - 12 / PACK		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.68
ASTROBRIGHTS INKJET, LASER PRINT PRINTABLE MULTIPURPOSE CARD - LETTER - 8 1/2" X 11" - 65 LB BASIS WEIGHT - 250 / PACK - COSMIC ORANGE, SOLAR YELLOW, TERRA GREEN, VENUS VIOLET, FIREBALL FUSCHIA		2	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.20
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS - 3.3 MM LEAD DIAMETER - ASSORTED LEAD - 240 / BOX		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.37
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.95
CRAYOLA 16-COLOR CLASSPACK CRAYONS - BLACK, BLUE, BROWN, GREEN, ORANGE, RED-VIOLET, YELLOW, GREEN BLUE, BLUE-VIOLET, CARNATION PINK, RED ORANGE, ... - 800 / BOX		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.62

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GOJO INSTANT HAND SANITIZER - 20 FL OZ (591.5 ML) - PUMP BOTTLE DISPENSER - HAND - CLEAR - MOISTURIZING - 12 / CARTON		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$123.08
LYSOL LEMON/LIME DISINFECTING WIPES - WIPE - LEMON, LIME BLOSSOM SCENT - 80 / CANISTER - 240 / PACK - WHITE		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.63
LYSOL DISINFECTANT SPRAY - SPRAY - 0.15 GAL (19 FL OZ) - CRISP LINEN SCENT - 2 / PACK		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.63
KLEENEX BOUTIQUE FACIAL TISSUE - 2 PLY - WHITE - FIBER - SOFT - FOR RESTROOM - 95 QUANTITY PER BOX - 6 / PACK		2	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.32
BIC ROUND STIC BALLPOINT PENS - MEDIUM PEN POINT - BLACK - BLACK BARREL - 60 / BOX		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK - ASSORTED BARREL - 6 / SET		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.73
SWIFFER UNSCENTED DUSTERS REFILLS - FIBER		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.84
LYSOL LEMON ALL PURPOSE CLEANER - SPRAY - 0.25 GAL (32 FL OZ) - LEMON BREEZE SCENT - 1 EACH - YELLOW		2	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90
PURELL® PROFESSIONAL SURFACE DISINFECTANT - SPRAY - 0.25 GAL (32 FL OZ) - CITRUS SCENTBOTTLE - 1 EACH - CLEAR		1	181907064	294828-0 4/29/2019	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.96
Check #: 0						
PO/InvoiceTotal:						\$507.71
Check Group:						
PILOT FRIXION COLORS ERASABLE MARKERS PENS		2	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.06

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PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		2	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.46
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		1	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.03
INTEGRA GRIP MECHANICAL PENCILS .7MM		2	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.14
MIDLAND 26 MILE RANGE 2 WAY RADIO		1	181907275	295301-0 5/14/2019	27149.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$66.56
PENDEL RSVP BALLPOINT-MEDIUM-BLUE		1	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
PENDEL RSVP BALLPOINT-MEDIUM-BLACK		1	181907275	295301-0 5/14/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
SHARPIE METALLIC PERMANENT MARKERS		1	181907275	295301-1 5/15/2019	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.85
Check #: 0						
						PO/InvoiceTotal: <u>\$194.04</u>
Check Group:						
PACON COMPOSITION BOOK		50	181907348	295614-0 5/23/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$18,109.06</u>

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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 #36 05/10/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,994.76	
				5/10/2019	SPEECH THERAPISTS - CONTRACTED	

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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 #37 05/17/19	11000.2100.53212.2000.019000.0000.55.0000	\$10,670.19

5/17/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$22,664.95</u>
Vendor Total:	\$22,664.95

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN2066284 5/24/2019	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: <u>\$66.25</u>
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN2056040 5/20/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	IN2046192 5/13/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$306.56
Check #: 0						
						PO/InvoiceTotal: <u>\$306.56</u>
						Vendor Total: <u>\$532.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$21,418.86. FROM \$64,260.00 TO \$85,678.86. ADD MONEY TO COVER FINAL INVOICE. LC. 5/15/2019. BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2018 BID#14-15-15		1	181900841	2018335	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				4/1/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$21,418.86
						Vendor Total: \$21,418.86

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FALCON-COMSTOCK, KARMELLA						
DBA: FALCON POTTERY AND ART STUDIO						
10819 LOMA DEL SOL						
EL PASO	TX	79934				
Check Group:						
CERAMICS DEMONSTRATION AT HER STUDIO MAY 10, 2019 TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES		1	181907054	675202 5/10/2019	11000.2200.53414.0000.019016.0000.21.1020 OTHER SERVICES	\$350.00
Check #: 0						
PO/InvoiceTotal:						<u>\$350.00</u>
Vendor Total:						<u>\$350.00</u>

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
PED NM PRE K TPOT RELIABILITY TRAINING, 2019 IN ALBUQUERQUE, NM DEPARTURE MAY 21, 2019 @ 1:00 PM RETURN MAY 23, 2019 @ 9:00 PM. ATENDEES: AMANDA FLORES AND NANCY BELLAGAMBA 2 DAYS @ 85.00 PLUS 7 ADDITIONAL HOURS \$20.00 TOTAL 190.00.		2	181907016	05/21/19-05/23/19	27149.2200.53330.0000.019000.0000.24.0000	\$170.00
				5/23/2019	PROFESSIONAL DEVELOPMENT	
PED NM PRE K TPOT RELIABILITY TRAINING, 2019 IN ALBUQUERQUE, NM DEPARTURE MAY 21, 2019 @ 1:00 PM RETURN MAY 23, 2019 @ 9:00 PM. ATENDEES: AMANDA FLORES AND NANCY BELLAGAMBA		1	181907016	05/21/19-05/23/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				5/23/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314070	21000.3100.56116.0000.019000.0000.42.0000	\$26.55
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314071	21000.3100.56116.0000.019000.0000.42.0000	\$33.15
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314214	21000.3100.56116.0000.019000.0000.42.0000	\$28.32
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314215	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314216	21000.3100.56116.0000.019000.0000.42.0000	\$83.19
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314219	21000.3100.56116.0000.019000.0000.42.0000	\$38.94
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043314220	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405927	21000.3100.56116.0000.019000.0000.42.0000	\$84.99
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405984	21000.3100.56116.0000.019000.0000.42.0000	\$172.80
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060405985	21000.3100.56116.0000.019000.0000.42.0000	\$399.90
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091859	21000.3100.56116.0000.019000.0000.42.0000	\$40.71
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091864	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2063091867	21000.3100.56116.0000.019000.0000.42.0000	\$61.95
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288268	21000.3100.56116.0000.019000.0000.42.0000	\$76.65
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288269	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288445	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288446	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288447	21000.3100.56116.0000.019000.0000.42.0000	\$83.49
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288448	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043288449	21000.3100.56116.0000.019000.0000.42.0000	\$90.27
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322618	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322619	21000.3100.56116.0000.019000.0000.42.0000	\$54.87
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322620	21000.3100.56116.0000.019000.0000.42.0000	\$69.03
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322713	21000.3100.56116.0000.019000.0000.42.0000	\$60.75
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322859	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322957	21000.3100.56116.0000.019000.0000.42.0000	\$60.18
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322960	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322964	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322967	21000.3100.56116.0000.019000.0000.42.0000	\$8.85
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 DECREASE PO BY \$700,000.00 FROM \$873,534.00 TO \$173,534.00 - 04/18/19 GG - GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	8043322968	21000.3100.56116.0000.019000.0000.42.0000	\$111.04
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,291.17
					Vendor Total:	\$2,291.17

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	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	BM--4/3000-- 4/11/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$30.00
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$1,387.00 TO \$2,187.00. LC. 1/28/2019		1	181900223	TR4/10625 04/17/19 4/17/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25
				Check #: 0		
					PO/InvoiceTotal:	\$136.25
Check Group:						
BBQ BRISKET BUFFET FOR 6TH GRADE BANQUET MAY 15, 2019.		285	181906441	STE/6BANQ5-375 0.00 5/15/2019	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$2,850.00
SNP PERSONNEL (6 EA.)		36	181906441	STE/6BANQ5-375 0.00 5/15/2019	23000.1000.55915.9000.019009.0000.61.6010 OTHER CONTRACT SERVICES	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,750.00
Check Group:						
CHANGE ORDER#1 INCREASE QUANTITY FROM 130 TO 140. LC. 5/6/2019. ROAST BEEF MENU BUFFET		140	181906519	RS-6THCEREM5/ 1725.00 5/17/2019	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$1,400.00
FOOD TRAYS		1	181906519	RS-6THCEREM5/ 1725.00 5/17/2019	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$25.00
SNP PERSONNEL (4 PERSON X 4HRS X \$25.00/HR)		16	181906519	RS-6THCEREM5/ 1725.00 5/17/2019	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$400.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,825.00
Check Group:						

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MAY 9, 2019 DISTRICT ART SHOW DINNER BBQ BRISKET BUFFET TO BE HELD AT CHAPARRAL MIDDLE		20	181906906	AS/CMS-5-435.00 5/9/2019	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$200.00
2 SNP PERSONNEL 4 HOURS @ 25.00		8	181906906	AS/CMS-5-435.00 5/9/2019	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$200.00
CHILI CON QUESO WITH TOSTADAS		1	181906906	AS/CMS-5-435.00 5/9/2019	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$435.00
Check Group:						
6th grade promotion ceremony BBQ BRISKET MENU W/DESSERT		165	181906933	SPE/6BANQ5-188 5.00 5/16/2019	11000.2400.55915.0000.019013.0000.61.0000 OTHER CONTRACT SERVICES	\$1,485.00
SNP Personnel		16	181906933	SPE/6BANQ5-188 5.00 5/16/2019	11000.2400.55915.0000.019013.0000.61.0000 OTHER CONTRACT SERVICES	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,885.00
Vendor Total:						\$8,031.25

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/10/2019. FOR DESERT TRAIL ELEMENTARY FOR FIELD TECHNICHAIN. SOILS TESTING: SITE AND INFRASTRUCTURE. SOILS TESTING: BASESCOURSE (CoASSPWC). ASPHALT TESTING (CoASSPWC). STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8) (CoASSPWC). MASONRY TESTING (ACI 530)(ASCE). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.10)(IBC 1707). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.4). GISD PARTICIPATION 15% W/ NMGRT @ 6.750% INCLUDED FOR A TOTAL OF \$543.47. (PSFA PARTICIPATION AT 85% FOR A TOTAL OF \$3,079.63. TOTAL CONTRACT AMOUNT \$3,623.10)	1	181903777	90148 PMT#1	31100.4000.54500.0000.019000.0000.43.9794		\$103.65
				5/15/2019	SYSTEM UPGRADES - LLE	
				Check #: 0		
					PO/InvoiceTotal:	\$103.65

Check Group:

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FOR GADSDEN HIGH SCHOOL BOY'S GYM PROJECT. PROPOSAL DATED 4/25/2019. FOR SPECIAL INSPECTION-SOIL, BUILDING AREA IN ACCORDANCE WITH GEOTECHNICAL REPORT (BC1707.4). STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8) (IBC 1705.3). MASONRY TESTING (ACI 530)(ASCE). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.1)(AISC: 360). STURCTURAL STEEL: SEISMIC FORCE RESISTING SYSTEM (AWS D1.8) (AISC: 360)(IBC 1707). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.4). FINAL BILLING WILL BE BASED ON ACTUAL QUANTIES OF EACH TEST REQUIRED AND NUMBER OF TIMES GEOTEST IS CALLED OUT TO PROJECT SITE. GISD PARTICIPATION 100% W/ NMGRT @ 6.750% IS \$1,336.23 INCLUDED FOR A TOTAL OF \$21,1132.23		1	181907146	90149 PMT#1 5/15/2019	31100.4000.54500.0000.019000.0000.43.9981 BOY GHS GYM Check #: 0	\$864.88
PO/InvoiceTotal:						\$864.88
Vendor Total:						\$968.53

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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	SCHEDULER 18/19 FY 4/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$225.00
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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HERRERA, RUTH S. 950 SANDY BEACH RD LAS CRUCES NM 88005	89700					
Check Group:						
PER DIEM FOR: WHO: RUTH HERRERA. WHAT: OPIOIDS & MARIJUANA-MANAGING THE NATIONWIDE EWMERGENCY CONFERENCE. WHEN: MAY 17, 2019. WHERE: EMBASSY SUITES ALBUQUERQUE, 1000 WOODWARD PLACE NORTHEAST, ALBUQUERQUE, NM 87102. DEPARTURE DATE/TIME: MAY 16, 2019 @ 1:00 PM, RETURN DATE/TIME: MAY 17, 2019 @ 8:00 PM FOR A TOTAL OF 1 DAY AT \$85 & 7 HOURS AT \$20 FOR A GRANDE TOTAL OF \$105.00		1	181907314	PERDIEM-05/16- 17/19	24106.2100.53330.2000.019000.0000.55.0000	\$105.00
				5/20/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$47,332.56. FROM \$87,332.57 TO \$134,665.13. LC. 3/26/2019. GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6498	11000.2100.53212.2000.019000.0000.55.0000	\$115.57
				5/14/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$115.57
					Vendor Total:	\$115.57

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IT CONNECT INC.						
7505 MALLARD WAY						
UNIT F						
SANTA FE	NM	87507				
Check Group:						
BROCADE ICX7150 48PF		28	181907041	164356 5/22/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$58,800.00
BROCADE ICX7150 24P		6	181907041	164356 5/22/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$7,194.00
MINI GIBC		13	181907041	164356 5/22/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$2,925.00
10 GBPS DIRECT ATTACHED SFP 3'		55	181907041	164356 5/22/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$1,265.00
10 GBPS DIRECT ATTACHED 10'		1	181907041	164356 5/22/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$110.00
SC/LC MULTIMODE FIBER PATCH CORD 3		17	181907041	164356 5/22/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$595.00

Check #: 0

PO/InvoiceTotal:	\$70,889.00
Vendor Total:	\$70,889.00

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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(J & M HERITAGE ESC REGION 19 JOC NO. 18-7293) J & M HERTIAGE PROPOSES CONSTRUCTION SERVICES TO REPAINT THE CULINARY CAFE AT CHAPARRAL HIGH SCHOOL PER WALK ON 2/28/19. BASE BID (PAINT WALLS BASE COLOR AND TWO 2' ACCENT COLOR BANDS)		1	181905800	2019008-01	31701.4000.54315.0000.019000.0000.40.0000	\$3,347.42
				4/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,347.42
					Vendor Total:	\$3,347.42

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	1124-2	11000.2600.56118.0000.019000.0000.40.0000	\$765.73
				5/8/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	1234-9	11000.2600.56118.0000.019000.0000.40.0000	\$40.17
				5/10/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	1568-0	11000.2600.56118.0000.019000.0000.40.0000	\$453.80
				5/17/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,259.70
					Vendor Total:	\$1,259.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS - SIX INCH DIAMETER		1	181900002	05070656 5/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.93
					Check #: 0	
					PO/InvoiceTotal:	\$12.93
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	01312840-CR 2/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$127.44)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	02073582-CR 2/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$16.28)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	02143469-CR 2/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$49.30)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	02194780-CR 2/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$25.76)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	03054387-CR 3/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$12.88)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	03143303-CR 3/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$12.18)
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	04041553-CR 4/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$68.83)

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GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	04163349-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$63.16)
				4/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05052193	21000.3100.56116.0000.019000.0000.42.0000	\$138.24
				5/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05070654	21000.3100.56116.0000.019000.0000.42.0000	\$46.08
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05070655	21000.3100.56116.0000.019000.0000.42.0000	\$122.46
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05098034	21000.3100.56116.0000.019000.0000.42.0000	\$1,466.99
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05098035	21000.3100.56116.0000.019000.0000.42.0000	\$74.73
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05098036	21000.3100.56116.0000.019000.0000.42.0000	\$24.91
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05167135	21000.3100.56116.0000.019000.0000.42.0000	\$4,196.92
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$5,694.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900019	02037059-CR 2/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$170.19)
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	02111856-CR 2/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$437.28)
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	03289094-CR 3/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$15.43)
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	04231265-CR 4/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$17.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05052194	21000.3100.56116.0000.019000.0000.42.0000	\$19,439.60
				5/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05070657	21000.3100.56116.0000.019000.0000.42.0000	\$11,375.22
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05084381	21000.3100.56116.0000.019000.0000.42.0000	\$521.25
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05098037	21000.3100.56116.0000.019000.0000.42.0000	\$36.33
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05098038 5/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$698.95
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05098039 5/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,597.75
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05149760 5/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,641.79
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05149761 5/14/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,616.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05153495	21000.3100.56116.0000.019000.0000.42.0000	\$2,107.48
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 DECREASE PO \$2000,000.00. FROM \$1,877,871.05 TO \$1,677,571.05. LC. 4/22/2019. 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	05167136	21000.3100.56116.0000.019000.0000.42.0000	\$5,910.50
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,304.47
					Vendor Total:	\$52,011.90

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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	49947	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				3/21/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES FOR PHYSICALS, DRUG SCREENING FOR NEW DRIVERS AND CURRENT DRIVERS FOR 2018 - 2019 SCHOOL YEAR		1	181905022	49948	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				5/13/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
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	49991	22000.1000.53711.9000.019000.0000.47.0651	\$65.00
				5/17/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
PLEASE SEE ATTACHED RELATIONSHIP, THANK YOU.		1	181905040	OE-10065-1 3/6/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,814.60
OFFICE CART		1	181905040	OE-10065-1 3/6/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.68
SKILCRAFT		1	181905040	OE-10065-2 3/7/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$19.68
Check #: 0						
						PO/InvoiceTotal: \$2,999.96
Check Group:						
MINI MOTOR MATH ACTIVITY SET		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.31
LIME POLKA DOTS		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.01
CELEBRATE LEARNING BULLETIN BOARD SET 1544 PIECES		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.82
EMOJI CLASSROOM COLLECTION		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.91
MAGNETIC POCKET CHART SQUARES		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.25
LIGHTS & SOUND ANSWER BUZZER		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.25
THE CHENILLE KRAFT CO.		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.86
CRAYOLA SUPER SOFT DOUGH		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.76

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CARSON-DELL PUBLISHING CO.		1	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
TRU-RAY CONSTRUCTION PAPER-PROJECT		12	181905252	OE-10123-1 3/11/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.68
Check #: 0						
PO/InvoiceTotal:						\$362.84
Check Group:						
HON BRIGADE LATERAL FILE		1	181905440	OE-10157-1 3/12/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$965.90
Check #: 0						
PO/InvoiceTotal:						\$965.90
Check Group:						
LORELL INDUSTRIAL WIRE SHELVING UNIT 36" W x 24" D x 72" H		4	181906054	OE-10309-1 4/2/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$665.60
Check #: 0						
PO/InvoiceTotal:						\$665.60
Check Group:						
GIRAFFE GROWTH BULLETIN BOARD SET		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
LIME/POLKA DOTS MAGNET BORDER		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.01
BORDER MAGNETIC		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.01
BORDETTE CECORATIVE BORDER SCHOOL DAYS		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40
TRIMMER VARIETY PACK		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.19
MAGNETIC CALENDAR SET		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWL NAME PLATES		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
STANDARD BOOK RINGS		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.13
STUDENT CROWNS		2	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
RUSTIC STARS BORDER		2	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.26
BLAST BORDERS VARIETY PACK		2	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.38
SCIENCE NOTEBOOKS		2	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
COLORFUL HAPPY STARS BORDER		2	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
PREK NUMBER LINE BOARD SET		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
MAG. ALPHABET CALENDAR SET		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.39
NAME PLATES		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
OPENCIL GRIP WRIST COIL WHISTLE		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.43
NAMES PLATE - WIPE OFF		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
LIGHT AND SOUND BUZZERS SET		1	181906097	OE-10339-1 4/4/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.25
Check #: 0						
PO/InvoiceTotal:						\$163.45
Check Group:						
LAMINATED SPEECH BUBBLES		3	181906098	OE-10337-1 4/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERHERO CALL BELL		1	181906098	OE-10337-1 4/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.79
BORDER MAGNETIC		1	181906098	OE-10337-1 4/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.01
ECONOMY BINDET POCKETS 24 BOX		1	181906098	OE-10337-1 4/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
PENCIL GRIP		2	181906098	OE-10337-1 4/5/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.18
Check #: 0						
PO/InvoiceTotal:						\$75.51
Check Group:						
VERBATIM DVD-R		4	181906099	OE-10338-1 4/8/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.92
VERBATIM CASES		40	181906099	OE-10338-1 4/8/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$359.60
Check #: 0						
PO/InvoiceTotal:						\$499.52
Check Group:						
TONER CARTRIDGE		25	181907134	OE-10584-1 5/9/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,125.00
HP ORIGINAL TONER CARTRIDGE DUAL PACK		1	181907134	OE-10584-1 5/9/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$168.82
HP ORIGINAL TONER LASER BLACK		3	181907134	OE-10584-1 5/9/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$233.55
PERMANENT CHISEL MARKERS		15	181907134	OE-10584-1 5/9/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.25
Check #: 0						
PO/InvoiceTotal:						\$1,580.62
Vendor Total:						\$7,313.40

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488892	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488895	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488898	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488901	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488906	21000.3100.56116.0000.019000.0000.42.0000	\$78.06
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2488914	21000.3100.56116.0000.019000.0000.42.0000	\$130.92
				4/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491782	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491785	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491788	21000.3100.56116.0000.019000.0000.42.0000	\$118.48
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491791	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491794	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2491802	21000.3100.56116.0000.019000.0000.42.0000	\$118.47
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495872	21000.3100.56116.0000.019000.0000.42.0000	\$94.17
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495875	21000.3100.56116.0000.019000.0000.42.0000	\$54.18
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495878	21000.3100.56116.0000.019000.0000.42.0000	\$80.62
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495881	21000.3100.56116.0000.019000.0000.42.0000	\$108.36
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495887	21000.3100.56116.0000.019000.0000.42.0000	\$13.55
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2495892	21000.3100.56116.0000.019000.0000.42.0000	\$108.36
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499116	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499119	21000.3100.56116.0000.019000.0000.42.0000	\$79.28
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499122	21000.3100.56116.0000.019000.0000.42.0000	\$130.92
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499125	21000.3100.56116.0000.019000.0000.42.0000	\$103.92
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499128	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2499135	21000.3100.56116.0000.019000.0000.42.0000	\$130.81
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504220	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504223	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504226	21000.3100.56116.0000.019000.0000.42.0000	\$164.83
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504229	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504234	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2504243	21000.3100.56116.0000.019000.0000.42.0000	\$164.16
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2507989	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2507992	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2507995	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2507998	21000.3100.56116.0000.019000.0000.42.0000	\$119.92
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2508003	21000.3100.56116.0000.019000.0000.42.0000	\$84.55
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2508010	21000.3100.56116.0000.019000.0000.42.0000	\$131.01
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510192	21000.3100.56116.0000.019000.0000.42.0000	\$131.69
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510195	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510198	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510201	21000.3100.56116.0000.019000.0000.42.0000	\$104.60
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510204	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2510212	21000.3100.56116.0000.019000.0000.42.0000	\$138.18
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515077	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515080	21000.3100.56116.0000.019000.0000.42.0000	\$78.85
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515083	21000.3100.56116.0000.019000.0000.42.0000	\$118.48
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515086	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515092	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2515099	21000.3100.56116.0000.019000.0000.42.0000	\$131.57
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518265	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518268	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518271	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518274	21000.3100.56116.0000.019000.0000.42.0000	\$105.15
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518277	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2518284	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523168	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523171	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523174	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523177	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523184	21000.3100.56116.0000.019000.0000.42.0000	\$84.55
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2523192	21000.3100.56116.0000.019000.0000.42.0000	\$131.69
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527750	21000.3100.56116.0000.019000.0000.42.0000	\$131.36
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527753	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527756	21000.3100.56116.0000.019000.0000.42.0000	\$151.84
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527759	21000.3100.56116.0000.019000.0000.42.0000	\$118.14
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527766	21000.3100.56116.0000.019000.0000.42.0000	\$84.55
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2527772	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2528987	21000.3100.56116.0000.019000.0000.42.0000	\$118.48
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2528990	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2528993	21000.3100.56116.0000.019000.0000.42.0000	\$124.43
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2528996	21000.3100.56116.0000.019000.0000.42.0000	\$105.15
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533078	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533081	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533084	21000.3100.56116.0000.019000.0000.42.0000	\$144.69
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533087	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533098	21000.3100.56116.0000.019000.0000.42.0000	\$137.97
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536640	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536643	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536646	21000.3100.56116.0000.019000.0000.42.0000	\$131.92
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536649	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536660	21000.3100.56116.0000.019000.0000.42.0000	\$131.04
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541278	21000.3100.56116.0000.019000.0000.42.0000	\$117.49
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541281	21000.3100.56116.0000.019000.0000.42.0000	\$65.30
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541284	21000.3100.56116.0000.019000.0000.42.0000	\$130.59
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541287	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541302	21000.3100.56116.0000.019000.0000.42.0000	\$149.96
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	26309822	21000.3100.56116.0000.019000.0000.42.0000	\$58.92
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	26309866	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	26310280	21000.3100.56116.0000.019000.0000.42.0000	\$196.33
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	816209819	21000.3100.56116.0000.019000.0000.42.0000	\$210.52
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	8263010003	21000.3100.56116.0000.019000.0000.42.0000	\$118.60
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	8263010030 5/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309497 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309512 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.26
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309515 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309518 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309521 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309524 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309527 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309530 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309533 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.11
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309536 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309539 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.65
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309542 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309545 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.90

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309548 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.79
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309551 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309554 4/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.53
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309557 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309560 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309583 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309586 4/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.45

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309589	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309592	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309595	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309598	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309601	21000.3100.56116.0000.019000.0000.42.0000	\$79.08
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309604	21000.3100.56116.0000.019000.0000.42.0000	\$106.14
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309607	21000.3100.56116.0000.019000.0000.42.0000	\$164.72
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309610	21000.3100.56116.0000.019000.0000.42.0000	\$59.45
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309613	21000.3100.56116.0000.019000.0000.42.0000	\$92.50
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309616	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309619	21000.3100.56116.0000.019000.0000.42.0000	\$118.48
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309622	21000.3100.56116.0000.019000.0000.42.0000	\$85.01
				4/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309625	21000.3100.56116.0000.019000.0000.42.0000	\$85.78
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309628	21000.3100.56116.0000.019000.0000.42.0000	\$146.22
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309645	21000.3100.56116.0000.019000.0000.42.0000	\$60.03
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309648	21000.3100.56116.0000.019000.0000.42.0000	\$54.18
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309651	21000.3100.56116.0000.019000.0000.42.0000	\$60.14
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309654	21000.3100.56116.0000.019000.0000.42.0000	\$53.19
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309657	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309660	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309663	21000.3100.56116.0000.019000.0000.42.0000	\$125.74
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309666	21000.3100.56116.0000.019000.0000.42.0000	\$86.77
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309669	21000.3100.56116.0000.019000.0000.42.0000	\$106.83
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309672	21000.3100.56116.0000.019000.0000.42.0000	\$33.59
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309675	21000.3100.56116.0000.019000.0000.42.0000	\$32.61
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309678	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309681	21000.3100.56116.0000.019000.0000.42.0000	\$38.97
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309684	21000.3100.56116.0000.019000.0000.42.0000	\$60.14
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309687	21000.3100.56116.0000.019000.0000.42.0000	\$34.35
				4/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309690	21000.3100.56116.0000.019000.0000.42.0000	\$92.49
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309693	21000.3100.56116.0000.019000.0000.42.0000	\$131.23
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309704	21000.3100.56116.0000.019000.0000.42.0000	\$209.64
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309706	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309718	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309721	21000.3100.56116.0000.019000.0000.42.0000	\$191.27
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309724	21000.3100.56116.0000.019000.0000.42.0000	\$85.89
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309727	21000.3100.56116.0000.019000.0000.42.0000	\$150.96
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309730	21000.3100.56116.0000.019000.0000.42.0000	\$105.49
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309733	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309736	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309739	21000.3100.56116.0000.019000.0000.42.0000	\$98.88
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309742	21000.3100.56116.0000.019000.0000.42.0000	\$124.96
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309747	21000.3100.56116.0000.019000.0000.42.0000	\$92.69
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309750	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309753	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309756	21000.3100.56116.0000.019000.0000.42.0000	\$163.60
				5/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309759	21000.3100.56116.0000.019000.0000.42.0000	\$172.20
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309777	21000.3100.56116.0000.019000.0000.42.0000	\$92.50
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309780	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309783	21000.3100.56116.0000.019000.0000.42.0000	\$111.78
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309786	21000.3100.56116.0000.019000.0000.42.0000	\$52.75
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309789	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309792	21000.3100.56116.0000.019000.0000.42.0000	\$98.65
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309795	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309798	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309801	21000.3100.56116.0000.019000.0000.42.0000	\$197.74
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309804	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309807	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309810	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309813	21000.3100.56116.0000.019000.0000.42.0000	\$92.73
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309816	21000.3100.56116.0000.019000.0000.42.0000	\$120.89
				5/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309839	21000.3100.56116.0000.019000.0000.42.0000	\$217.39
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309842	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309845	21000.3100.56116.0000.019000.0000.42.0000	\$85.57
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309848	21000.3100.56116.0000.019000.0000.42.0000	\$137.62
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309851	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309854	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309857	21000.3100.56116.0000.019000.0000.42.0000	\$98.33
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309860	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309863	21000.3100.56116.0000.019000.0000.42.0000	\$196.42
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309869	21000.3100.56116.0000.019000.0000.42.0000	\$86.01
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309872	21000.3100.56116.0000.019000.0000.42.0000	\$40.08
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309875	21000.3100.56116.0000.019000.0000.42.0000	\$111.99
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309878	21000.3100.56116.0000.019000.0000.42.0000	\$46.25
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309881	21000.3100.56116.0000.019000.0000.42.0000	\$52.84
				5/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309884	21000.3100.56116.0000.019000.0000.42.0000	\$92.83
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309904	21000.3100.56116.0000.019000.0000.42.0000	\$66.29
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309907	21000.3100.56116.0000.019000.0000.42.0000	\$125.19
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309910	21000.3100.56116.0000.019000.0000.42.0000	\$26.44
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309913	21000.3100.56116.0000.019000.0000.42.0000	\$33.15
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309916	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309919	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309922	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309925	21000.3100.56116.0000.019000.0000.42.0000	\$125.74
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309928	21000.3100.56116.0000.019000.0000.42.0000	\$150.86
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309931	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309934	21000.3100.56116.0000.019000.0000.42.0000	\$72.79
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309937	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309940	21000.3100.56116.0000.019000.0000.42.0000	\$105.49
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309943	21000.3100.56116.0000.019000.0000.42.0000	\$131.01
				5/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309946	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309949	21000.3100.56116.0000.019000.0000.42.0000	\$197.63
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309964	21000.3100.56116.0000.019000.0000.42.0000	\$66.52
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309967	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309970	21000.3100.56116.0000.019000.0000.42.0000	\$144.46
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309973	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309976	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309979	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309982	21000.3100.56116.0000.019000.0000.42.0000	\$217.39
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309985	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309988	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309991	21000.3100.56116.0000.019000.0000.42.0000	\$197.95
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309994	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826309997	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310000	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				5/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310006	21000.3100.56116.0000.019000.0000.42.0000	\$85.99
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310009	21000.3100.56116.0000.019000.0000.42.0000	\$79.61
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310021	21000.3100.56116.0000.019000.0000.42.0000	\$85.57
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310024	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310027	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310033	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310036	21000.3100.56116.0000.019000.0000.42.0000	\$78.50
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310039	21000.3100.56116.0000.019000.0000.42.0000	\$105.71
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310042	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310045	21000.3100.56116.0000.019000.0000.42.0000	\$59.02
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310048	21000.3100.56116.0000.019000.0000.42.0000	\$125.09
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310051	21000.3100.56116.0000.019000.0000.42.0000	\$79.40
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310054	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310057	21000.3100.56116.0000.019000.0000.42.0000	\$130.61
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310060	21000.3100.56116.0000.019000.0000.42.0000	\$73.32
				5/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310063	21000.3100.56116.0000.019000.0000.42.0000	\$92.60
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310066	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310084	21000.3100.56116.0000.019000.0000.42.0000	\$66.52
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310087	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310090	21000.3100.56116.0000.019000.0000.42.0000	\$78.75
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310093	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310096	21000.3100.56116.0000.019000.0000.42.0000	\$78.73
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310099	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310102	21000.3100.56116.0000.019000.0000.42.0000	\$158.79
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310106	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310109	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310112	21000.3100.56116.0000.019000.0000.42.0000	\$59.57
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310115	21000.3100.56116.0000.019000.0000.42.0000	\$92.50
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310118	21000.3100.56116.0000.019000.0000.42.0000	\$39.09
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310121	21000.3100.56116.0000.019000.0000.42.0000	\$79.63
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310124	21000.3100.56116.0000.019000.0000.42.0000	\$91.07
				5/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310127	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310139	21000.3100.56116.0000.019000.0000.42.0000	\$85.89
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310142	21000.3100.56116.0000.019000.0000.42.0000	\$79.28
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310145	21000.3100.56116.0000.019000.0000.42.0000	\$72.56
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310148	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310151	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310154	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310157	21000.3100.56116.0000.019000.0000.42.0000	\$145.11
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310160	21000.3100.56116.0000.019000.0000.42.0000	\$118.81
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310163	21000.3100.56116.0000.019000.0000.42.0000	\$203.66
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310166	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310169	21000.3100.56116.0000.019000.0000.42.0000	\$66.29
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310172	21000.3100.56116.0000.019000.0000.42.0000	\$26.54
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310175	21000.3100.56116.0000.019000.0000.42.0000	\$118.71
				5/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310178	21000.3100.56116.0000.019000.0000.42.0000	\$99.10
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310199	21000.3100.56116.0000.019000.0000.42.0000	\$72.90
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310202	21000.3100.56116.0000.019000.0000.42.0000	\$78.96
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310205	21000.3100.56116.0000.019000.0000.42.0000	\$78.52
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310208	21000.3100.56116.0000.019000.0000.42.0000	\$26.54
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310211	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310214	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310217	21000.3100.56116.0000.019000.0000.42.0000	\$92.04
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310220	21000.3100.56116.0000.019000.0000.42.0000	\$105.82
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310223	21000.3100.56116.0000.019000.0000.42.0000	\$54.18
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310226	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310229	21000.3100.56116.0000.019000.0000.42.0000	\$92.39
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310232	21000.3100.56116.0000.019000.0000.42.0000	\$52.96
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310235	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310238	21000.3100.56116.0000.019000.0000.42.0000	\$124.98
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310241	21000.3100.56116.0000.019000.0000.42.0000	\$105.71
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310244	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310256	21000.3100.56116.0000.019000.0000.42.0000	\$65.76
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310259	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310262	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310265	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310268	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310271	21000.3100.56116.0000.019000.0000.42.0000	\$105.68
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310274	21000.3100.56116.0000.019000.0000.42.0000	\$113.08
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310277	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310283	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310286	21000.3100.56116.0000.019000.0000.42.0000	\$92.62
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310289	21000.3100.56116.0000.019000.0000.42.0000	\$59.36
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310292	21000.3100.56116.0000.019000.0000.42.0000	\$39.42
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310295	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310298	21000.3100.56116.0000.019000.0000.42.0000	\$105.59
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310301	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310319	21000.3100.56116.0000.019000.0000.42.0000	\$78.96
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310322	21000.3100.56116.0000.019000.0000.42.0000	\$65.53
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310325	21000.3100.56116.0000.019000.0000.42.0000	\$65.53
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310328	21000.3100.56116.0000.019000.0000.42.0000	\$85.66
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310331	21000.3100.56116.0000.019000.0000.42.0000	\$111.64
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310334	21000.3100.56116.0000.019000.0000.42.0000	\$79.84
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310337	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310340	21000.3100.56116.0000.019000.0000.42.0000	\$78.63
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310343	21000.3100.56116.0000.019000.0000.42.0000	\$52.52
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310346	21000.3100.56116.0000.019000.0000.42.0000	\$39.32
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310349	21000.3100.56116.0000.019000.0000.42.0000	\$72.79
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310352	21000.3100.56116.0000.019000.0000.42.0000	\$105.49
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310355	21000.3100.56116.0000.019000.0000.42.0000	\$86.87
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310358	21000.3100.56116.0000.019000.0000.42.0000	\$73.32
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310361	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310364	21000.3100.56116.0000.019000.0000.42.0000	\$97.77
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310376	21000.3100.56116.0000.019000.0000.42.0000	\$195.12
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310379	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310382	21000.3100.56116.0000.019000.0000.42.0000	\$65.64
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310385	21000.3100.56116.0000.019000.0000.42.0000	\$137.20
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310388	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310391	21000.3100.56116.0000.019000.0000.42.0000	\$84.78
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310394	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310397	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310400	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310403	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310406	21000.3100.56116.0000.019000.0000.42.0000	\$78.52
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310409	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310412	21000.3100.56116.0000.019000.0000.42.0000	\$111.34
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$30,913.89
					Vendor Total:	\$30,913.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1334

05/31/2019

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		1	181900003	00870883 4/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$302.40
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		20	181900003	00870883 4/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.00
CHANGE ORDER#2 INCREASE PO \$2,000.00. FROM \$27,999.40 TO \$29,999.40. LC. 5/15/2019		1	181900003	00870883 4/30/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$907.20
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		1	181900003	00871238 5/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$414.40
CHANGE ORDER#2 INCREASE PO \$2,000.00. FROM \$27,999.40 TO \$29,999.40. LC. 5/15/2019		1	181900003	00871238 5/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,354.00
Check #: 0						
PO/InvoiceTotal:						\$3,126.00
Vendor Total:						\$3,126.00

Gadsden Independent Schools

Voucher Detail Listing

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

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

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	5/6-17/19	11000.2100.53212.2000.019000.0000.55.0000		\$32,252.35
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5/17/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$32,252.35
Vendor Total:	\$32,252.35

Gadsden Independent Schools

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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 \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 5/10/19	11000.1000.53414.9000.019000.0000.47.0651		\$65.00
			5/10/2019	OTHER SERVICES		
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 5/9/19	11000.1000.53414.9000.019000.0000.47.0651		\$65.00
			5/9/2019	OTHER SERVICES		
CHANGE ORDER#2 INCREASE PO \$200.00. FROM \$3,100.00 TO \$3,300.00. LC. 5/9/2019. CHANGE ORDER#4 INCREASE PO \$400.00. FROM \$2,700.00 TO \$3,100.00. LC. 5/6/2019. 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 5/9/19 MILE	11000.1000.53414.9000.019000.0000.47.0651		\$32.40
			5/9/2019	OTHER SERVICES		
				Check #: 0		
				PO/InvoiceTotal:		\$162.40
				Vendor Total:		\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	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	5/15-20/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96	
				5/20/2019	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	5/8-14/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70	
				5/14/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,973.66
						Vendor Total: \$5,973.66

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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	INV256194 5/17/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV256194 5/17/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$800.00
BLANK PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS CULINARY GREASE TRAP AND GHS		1	181900766	INV256242 5/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
Check #: 0						
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$535,474.89

End of Report