

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

06/12/2019

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:						
DIG OUT AND CUT APPROX. 80' OF FENCE @ 250		1	181905728	0000080 6/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
LABOR TO STRETCH AND RE-TIE FENCES @ 550.00		1	181905728	0000080 6/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$664.55
WELDER AND MISC. FITTINGS @ 125.00		1	181905728	0000080 6/3/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
4' 9 GA. FABRIC @ 3.75		80	181905728	0000080 6/3/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
TIE-ONS @ 35.50		4	181905728	0000080 6/3/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$142.00
REPAIR TOP RAIL, WEST SIDE @ 135.00		1	181905728	0000080 6/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
WELD EXTENSIONS TO EXISTING POSTS @ 195		1	181905728	0000080 6/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00

Check #: 0

PO/InvoiceTotal:	\$1,811.55
Vendor Total:	\$1,811.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		94.9	181900908	05/02/19-05/22/19	24106.2100.55813.2000.019000.0000.55.0000	\$30.37
				5/22/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.37
					Vendor Total:	\$30.37

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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#3 INCREASE PO \$1,260.99. FROM \$225,000.00 TO \$226,260.99. LC. 6/10/2019. 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 05/2019	11000.1000.55817.9000.019000.0000.47.0651	\$10,117.90
				6/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$10,117.90
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 05/2019	24101.1000.55817.1010.019000.0000.24.0000	\$13,944.44
				5/30/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,944.44
Check Group:						
STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 01/2019	11000.1000.55817.1020.019000.0000.21.1020	\$8,801.88
				3/4/2019	STUDENT TRAVEL	
STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 03/2019	11000.1000.55817.1020.019000.0000.21.1020	\$9,211.45
				4/16/2019	STUDENT TRAVEL	

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STUDENT TRAVEL DISTRICT WIDE		1	181900749	VERIZON 04/13/19 4/13/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$459.73
					Check #: 0	
						PO/InvoiceTotal: \$18,473.06
Check Group:						
1ST/2ND GRADE GOES TO INDIAN CLIFFS RANCH ON 4/12/2019 CONF 033571		1	181902812	181902812 4/12/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$275.80
					Check #: 0	
						PO/InvoiceTotal: \$275.80
Check Group:						
CONFIRMATION #033590		1	181902906	181902906 5/23/2019	11000.1000.55817.1010.019140.0000.61.0000 STUDENT TRAVEL	\$287.64
					Check #: 0	
						PO/InvoiceTotal: \$287.64
Check Group:						
SIXTH GRADE STUDENTS TRAVEL TO TOP GOLF ON MAY 15 2019 FOR THE END OF THE YEAR CELEBRATION		1	181903825	181903825 5/15/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$134.63
					Check #: 0	
						PO/InvoiceTotal: \$134.63
Check Group:						
FIELD TRIP FOR CHAPARRAL MIDDLE 8TH GRADERS TRAVELING TO CHS FOR ORIENTATION ON FEB 7, 2019 FROM 8:45 AM TO 12:30 PM		-1	181904382	181904382 CREDIT 5/31/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	(\$393.61)
					Check #: 0	
						PO/InvoiceTotal: (\$393.61)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS FOR MESA FIELD TRIP ON 2/16/18 TO LAS CRUCES, NM CENTENNIAL HIGH SCHOOL MESA REGIONAL RALLY TRAVEL REQUEST APPROVED BY SUPERINTENDENT		1	181904453	181904453	DEBIT 70000.1000.00000.9000.019032.0000.62.6870	\$393.61
				2/16/2019	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$393.61
Check Group:						
CHANGE ORDER#1 CHANGE DATE FROM APRIL 28 TO APRIL 18. LC. 2/20/2019. TWO BUSES FOR KINDERGARTEN FIELD TRIP ON APRIL 28, 2019 TO EL PASO ZOO AND CHUCK E CHEESE IN EL PASO, TX.		1	181904500	181904500	23000.1000.55817.9000.019035.0000.61.6010	\$331.38
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$331.38
Check Group:						
FIELD TRIP FOR 4-26-19 FOR GADSDEN ELEMENTARY FOR OUR 2ND GRADE...STUDENTS WILL GO TO NM FARM AND RANCH AND PETER PIPER PIZZA... SPONSOR MR DIEGO...CONF: 033816		1	181904657	181904657	23000.1000.55817.9000.019017.0000.61.6010	\$455.84
				4/26/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$455.84
Check Group:						
FIELD TRIP FOR GADSDEN ELEMENTARY FOR 4-18-19 TO EL PASO ZOO AND PETER PIPER ON BALBOA RD FOR KINDER GRADE...DEP: 9:00 RET: 1:30 SPONSOR MARGARITA FERNANDEZ CONF: 033810		1	181904658	181904658	23000.1000.55817.9000.019017.0000.61.6010	\$441.40
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$441.40
Check Group:						
FIELD TRIP FOR GES FOR MAY 16TH FOR 6TH GRADE ... DEP: 9:00 RET:130... SPONSOR MS MENCHACA ... CONF: 033827		1	181904898	181904898	23000.1000.55817.9000.019017.0000.61.6010	\$347.28
				5/16/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$347.28
Check Group:						
1ST GRADE FIELD TRIP TO DION'S PIZZA AND LA UNIDAD PARK, LAS CRUCES, NM. APRIL 24, 2019. CONFIRMATION #033832 1 BUS		1	181904922	181904922	23000.1000.55817.9000.019086.0000.61.6010	\$215.33
				4/24/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$215.33
Check Group:						
BUSES FOR FIRST GRADE FIELD TRIP ON 5/3/19 TO CHUCK E CHEESE IN EL PASO, TX. DEPARTURE: 10:15 AM. RETURN: 2 PM. CONFIRMATION: #033839.		2	181904969	181904969	11000.1000.55817.1010.019008.0000.61.0000	\$267.22
				5/3/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$267.22
Check Group:						
BUSSES TO TRANSPORT BAND TO UTEP DON HASKINS ON MAY 26, 2019. PICK UP TIME IS 8AM AND RETURN TIME IS 12PM (2 BUSSES)		1	181905020	181905020	11000.1000.55817.1010.019003.0000.63.0000	\$584.61
				5/26/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$584.61
Check Group:						
WESTERN PLAYLAND 8TH GRADE FIELD TRIP- MAY 17 8:30 TO 2PM. CONFIRMATION #033681		1	181905049	181905049	70000.1000.00000.9000.019175.0000.62.7251	\$1,051.39
				5/17/2019	Be2 CLUB STMS	
Check #: 0						
PO/InvoiceTotal:						\$1,051.39
Check Group:						

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CHANGE ORDER#1 INCREASE PO FROM \$250.00 TO \$294.00. LC. 5/6/2019. SECOND GRADE FIELD TRIP TO BOWL EL PASO, TX. MAY 2, 2019. 1 BUS CONFIRMATION# 033846		1	181905118	181905118	23000.1000.55817.9000.019086.0000.61.6010	\$229.36
				5/2/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$229.36
Check Group:						
ONATE INVATATIONAL COMPETITION. APRIL 3, 2019. LEAVING CHS 7:30 AM RETURN TIME 2 PM (2 BUSES)		1	181905358	181905358	23000.1000.55817.9000.019003.0000.63.6060	\$712.11
				4/3/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$712.11
Check Group:						
1ST GRADE FIELD TRIP TO WHITE SANDS AND MCDONALDS IN ALAMAGORDO, NM. APRIL 18, 2019. 1 BUS CONFIRMATION #033844		1	181905361	181905361	23000.1000.55817.9000.019086.0000.61.6010	\$653.18
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$653.18
Check Group:						
FOR FIELD TRIP TO EL PASO ZOO FOR KINDER ON APRIL 29. CONFIRMATION 033835		1	181905458	181905458	23000.1000.55817.9000.019030.0000.61.6010	\$377.00
				4/29/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$377.00
Check Group:						
CHANGE ORDER#2 INCREASE PO \$76.34. FROM \$228.00 TO \$304.34. LC. 5/28/2019. CHANGE ORDER#1 CHANGE YEAR DESCRIPTION FROM 2018 TO 2019. LC. 3/11/2019. TWO BUSES FOR 1ST GRADE FIELD TRIP ON APRIL 17, 2018 TO SOUTHWEST UNIVERSITY PARK IN EL PASO, TX		1	181905531	181905531	11000.1000.55817.1010.019035.0000.61.0000	\$304.34
				4/17/2019	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$304.34
Check Group:						
ON THURSDAY, APRIL 18TH 2019, OUR KINDERGARTEN WILL BE GOING ON A FIELD TRIP TO THE ZOO. TIME: 8:45 AM TO 1:30 PM, 4001 E. PAISANO EL PASO TX., STAFF 5, STUDENTS 43, BUS 1		1	181905565	181905565	11000.1000.55817.1010.019104.0000.61.0000	\$291.48
				4/18/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$291.48
Check Group:						
FIELD TRIP ON 04/12/19 TO PETER PIPER PIZZA KINDER TEACHERS NAME: WENDY RIOS, LIDIA HOLGUIN, AND VICTORIA LOPEZ		1	181905694	181905694	11000.1000.55817.1010.019020.0000.61.0000	\$333.24
				4/12/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$333.24
Check Group:						
FIELD TRIP ON 04/17/19 CHIHUAHUA STADIUM 4TH, 5TH, AND 6TH GRADE FOR STUDENTS WHO PASSED PARCC TESTING		1	181905695	181905695	70000.1000.00000.9000.019020.0000.61.6015	\$201.50
				4/17/2019	BERINO ELEMENTARY PTO	
Check #: 0						
PO/InvoiceTotal:						\$201.50
Check Group:						
BUSES FOR KINDER FIELD TRIP ON 4/26/19 GOING TO THE EL PASO ZOO. DEPARTURE:9:00 AM. RETURN: 2:00 PM. CONFIRMATION #033890.		2	181905796	181905796	11000.1000.55817.1010.019008.0000.61.0000	\$394.54
				4/26/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$394.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 SPED. BUS FOR MS. MARISA LUCERO AND MS. MONTOYA, THEIR STUDENTS ARE GING TO A FIELD TRIP TO EL PASO CHIHUAHUAS BASEBALL GAME ON 4/22/2019.		1	181905798	181905798	11000.1000.55817.1010.019001.0000.61.0000	\$339.73
				4/22/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$339.73
Check Group:						
BAND TRIP TO ONATE H.S - LAS CRUCES ON 4/2/19 CONFIRMATION #033849 AS PER LAURA FROM BOONE TRANSPORTATION. DEPARTURE TIME:11:45 AM RETURNING TIME 4 PM		1	181905804	181905804	11000.1000.55817.1010.019052.0000.62.0000	\$240.10
				4/2/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$240.10
Check Group:						
BAND TRIP TO MUSIC PERFORMANCE ASSESSMENT IN LAS CRUCES, NM ON 4/2/2019 SPONSORS ATTENDING JESUS CANDELA, KATHERINE MOREIDA TRAVEL FORMS HAVE BEEN SUBMITTED AND APPROVED		1	181905877	181905877	70000.1000.00000.9000.019032.0000.62.6060	\$394.22
				4/2/2019	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$394.22
Check Group:						
ON THURSDAY, APRIL 18TH 2019, OUR 1ST GRADE TEACHER AND STUDENTS WILL BE GOING ON A FIELD TRIP TO NM FARM AND RANCH CUSEUM LAS CRUCES NM, AND PETER PIPER PIZZA S. MAIN LAS CRUCES, NM. TIME: 9:00 AM TO 1:30. ADULTS 3, STUDENTS 34, 1 BUS.		1	181905878	181905878	11000.1000.55817.1010.019104.0000.61.0000	\$169.92
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$169.92
Check Group:						

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KINDER FIELD TRIP APRIL 25, 2019 TO LAS CRUCES MUSEUM OF NATURE AND SCIENCE AND TO PETER PIPER PIZZA. CONFIRMATION NUMBER 033933		1	181906118	181906118	23000.1000.55817.9000.019086.0000.61.6010	\$209.75
				4/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$209.75
Check Group:						
1ST GRADE FIELD TRIP ON 04/15/19 TO THE CHIHUAHUAN DESERT NATURE PARK LAS CRUCES, NM TEACHERS NAMES: MARIE PALOMARES, ROSARIO LOPEZ, CLAUDIA BETANCOURT, ANDREW JUDGE, MICHELLE PADGETT CONFIRMATION# 033918		1	181906121	181906121	11000.1000.55817.1010.019020.0000.61.0000	\$518.16
				4/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$518.16
Check Group:						
BAND STUDENTS TO TRAVEL TO OÑATE HIGH SCHOOL TO COMPETE APRIL 2, 2019 AND AFTERWARD TO THE MALL TO EAT. SPONSOR: MICHAEL KOESEL STUDENTS: 40 STAFF: 2 BUSES: 1 CONFIRMATION: 033966		1	181906155	181906155	11000.1000.55817.1010.019175.0000.21.0415	\$372.77
				4/2/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$372.77
Check Group:						
2ND GRADE STUDENTS TO TRAVEL TO NMSU AND PETER PIPER PIZZA APRIL 2, 2019. SPONSOR: PAT MINJAREZ, STUDENTS: 57. STAFF: 4, BUSES: 1 AND CONFIRMATION: 033930		1	181906156	181906156	11000.1000.55817.1020.019001.0000.21.1020	\$202.32
				4/2/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$202.32
Check Group:						

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3RD, 4TH AND 6TH GRADE STUDENTS TO TRAVEL TO NMSU AND PETER PIPER PIZZA APRIL 3, 2019. SPONSOR: MARIO HERNANDEZ, STUDENTS: 15, STAFF: 1, BUSES: 1 AND CONFIRMATION: 033937		1	181906157	181906157	11000.1000.55817.1020.019016.0000.21.1020	\$216.36
				4/3/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$216.36
Check Group:						
KINDER STUDENTS TO TRAVEL TO EL PASO ZOO APRIL 12, 2019. SPONSOR: ALBA GONZALEZ, STUDENTS: 56 STAFF: 6, BUSES: 1 AND CONFIRMATION: 033814		1	181906158	181906158	11000.1000.55817.1020.019001.0000.21.1020	\$248.76
				4/12/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$248.76
Check Group:						
BAND STUDENTS TO TRAVEL TO OÑATE HIGH SCHOOL APRIL 2, 2019. SPONSOR: ALMA BEACH, STAFF: 1 STUDENTS: 64 BUSES: 2 AND CONFIRMATION		1	181906159	181906159	11000.1000.55817.1010.019200.0000.21.0415	\$892.84
				4/2/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$892.84
Check Group:						
CONFIRMATION #033585		1	181906166	181906166	23000.1000.55817.9000.019140.0000.61.6010	\$308.06
				5/22/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$308.06
Check Group:						
SANTA TERESA ELEMENTARY STUDENT TRAVEL, 6TH GRADE TRANSITION VISIT TO SANTA TERESA MIDDLE SCHOOL ON: APRIL 2, 2019 AT 9:00 A.M. TO 11:30 A.M. No. OF BUSES (2) *BUS CONFIRMATION* 033962		1	181906244	181906244	11000.1000.55817.9000.019000.0000.15.5820	\$217.32
				4/4/2019	STUDENT TRAVEL	

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SUNLANDPARK ELEMENTARY STUDENT TRAVEL, 6TH GRADE TRANSITION VISIT TO SANTA TERESA MIDDLE SCHOOL ON: APRIL 2, 2019 AT 9:00 A.M. TO 11:30 A.M. No. OF BUSES (1)*BUS CONFIRMATION* 033961		1	181906244	181906244 4/4/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$75.98
RIVERSIDE ELEMENTARY STUDENT TRAVEL, 6TH GRADE TRANSITION VISIT TO SANTA TERESA MIDDLE SCHOOL ON: APRIL 2, 2019 AT 9:00 A.M. TO 11:30 A.M. No. OF BUSES (2) *BUS CONFIRMATION* 033963		1	181906244	181906244 4/4/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$233.83
LA UNION ELEMENTARY STUDENT TRAVEL, 6TH GRADE TRANSITION VISIT TO SANTA TERESA MIDDLE SCHOOL ON: APRIL 2, 2019 AT 9:00 A.M. TO 11:30 A.M. No. OF BUSES (1) *BUS CONFIRMATION* 033964		1	181906244	181906244 4/4/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$125.78
DESERT VIEW ELEMENTARY STUDENT TRAVEL, 6TH GRADE TRANSITION VISIT TO SANTA TERESA MIDDLE SCHOOL ON: APRIL 2, 2019 AT 9:00 A.M. TO 11:30 A.M.No. OF BUSES (2) *BUS CONFIRMATION* 033965		1	181906244	181906244 4/4/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$239.62
Check #: 0						
PO/InvoiceTotal:						\$892.53
Check Group:						
TWO BUSES FOR 2ND GRADE FIELD TRIP TO NMSU IN LAS CRUCES, NM ON MAY 10, 2019.		1	181906249	181906249 5/10/2019	11000.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$279.93
BUS		1	181906249	181906249 5/10/2019	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$279.93
Check #: 0						
PO/InvoiceTotal:						\$559.86
Check Group:						
KINDER FIELD TRIP TO EL PASO ZOO 44 STUDENTS, 6 STAFF, ON APRIL 18 FROM 9:00-2:00		1	181906267	181906267 4/18/2019	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$339.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$339.98
Check Group:						
TWO BUSES FOR 6TH GRADE FIELD TRIP ON MAY 3, 2019 TO WHITE SANDS MONUMENT AND IMAX IN ALAMOGORDO, NM.		1	181906268	181906268	23000.1000.55817.9000.019035.0000.61.6010	\$1,609.10
				5/3/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,609.10
Check Group:						
ON THURSDAY, MAY 9TH 2019 OUR 2ND GRADE TEACHERS AND STUDENTS WILL BE GOING ON A FIELD TRIP TO THE VETERANS PARK, 1151 ROADRUNNER, LAS CRUCES NM, THAN TO TEXAS ROAD HOUSE 2200 E LOHMAN LAS CRUCES NM STAFF 3, STUDENTS 36, TIME: 9:00 A,-1:30 PM, 1 BUS.		1	181906269	181906269	11000.1000.55817.1010.019104.0000.61.0000	\$206.04
				5/9/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$206.04
Check Group:						
ON MONDAY, MAY 20TH 2019, OUR 6TH GRADE TEACHERS AND STUDENTS WILL BE GOING ON A FIELD TRIP TO ADVENTURE ZONE 251 REDD RD, EL PASO TX., TIME: 9:00 AM - 1:30 PM STAFF 4, STUDENTS 43 AND		1	181906270	181906270	11000.1000.55817.1010.019104.0000.61.0000	\$209.75
				5/20/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$209.75
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. 2ND GRADE FEILD TRIP TO BOWL EL PASO, PETER PIPER PIZZA		1	181906271	181906271	11000.1000.55817.1010.019040.0000.61.0000	\$446.96
				4/18/2019	STUDENT TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$446.96
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. KINDERGARTEN FIELD TRIP TO EL PASO ZOO ON APRIL 23. 2019		1	181906272	181906272	11000.1000.55817.1010.019040.0000.61.0000	\$199.02
				4/23/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$199.02
Check Group:						
6TH GRADE FIELD TRIP MAY 20 2019 TO WHITE SANDS NATIONAL MONUMENT. 1 BUS CONFIRMATION # 033980		1	181906297	181906297	23000.1000.55817.9000.019086.0000.61.6010	\$638.11
				5/20/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$638.11
Check Group:						
FIELD TRIP FOR 6TH GRADE ON 04/12/19 TO ADVENTURE ZONE TEACHER NAMES: D. DAVIS, J. GONZALEZ, O. CHAVEZ, E. HERRERA		1	181906299	181906299	70000.1000.00000.9000.019020.0000.61.6015	\$330.56
				4/12/2019	BERINO ELEMENTARY PTO	
					Check #: 0	
						PO/InvoiceTotal: \$330.56
Check Group:						
CHANGE ORDER#1 INCREASE PO \$233.00. FROM \$367.00 TO \$600.00. WRONG ESTIMATE. LC. 5/8/2019. ONE SMALL BUS AND ONE SPED BUS. MS. NELSON AND MS. DRISKILL STUDENTS ARE GOING ON A FIELD TRIP TO THE FARM AND RANCH MUSEUM OF LAS CRUCES AND YOUNG PARK ON MAY 14, 2019		1	181906309	181906309	23000.1000.55817.9000.019001.0000.61.6010	\$535.01
				5/14/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$535.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1ST GRADE STUDENT WILL BE GOING TO A FIELD TRIP AT INDIAN CLIFFS RANCH ON APRIL 18, 2019. A TOTAL OF 70 STUDETNS AND 6 STAFF MEMBER, 2 BUSES WILL BE REQUIRED.		1	181906325	181906325	11000.1000.55817.1010.019025.0000.61.0000	\$646.95
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$646.95
Check Group:						
KINDER STUDENTS WILL BE TRAVELING ON MAY 3, 2019 TO THE ZOO. WE WILL REQUIRE 2 BUSES		1	181906326	181906326	11000.1000.55817.1010.019025.0000.61.0000	\$419.10
				5/3/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$419.10
Check Group:						
BUS TRANSPORTATION FOR STUDENTS TO ATTEND A FIELD TRIP TO THE LAS CRUCES CONVENTION CENTER FOR THE SPACE FESTIVAL IN LAS CRUCES, NM ON APRIL 11, 2019.		1	181906370	181906370	11000.1000.55817.3000.019000.0000.22.0440	\$318.31
				4/11/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$318.31
Check Group:						
MESA DAY COMPETITION IN ALBUQUERQUE, NM 4/16-17/2019 TRIP APPROVED BY SUPERINTENDENT SPONSORS RINA VIRAMONTES, MARIA RAMIREZ		1	181906420	181906420	70000.1000.00000.9000.019032.0000.62.6870	\$1,908.02
				4/16/2019	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$1,908.02
Check Group:						
KINDER FIELD TRIP APRIL 26, 2019 2 BUSES: TINY EXPLORERS 11450 ROJAS DR. #4 EL PASO, TX 9:30-1:30		1	181906425	181906425	11000.1000.55817.1010.019016.0000.61.0000	\$454.18
				4/26/2019	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$454.18
Check Group:						
1ST GRADE FIELD TRIP MAY 01, 2019 2 BUSES: FARM AND RANCH MUSEUM 4100 DRIPPING SPRINGS LAS CRUCES, NM AND PETER PIPER PIZAA 507 S. MAIN ST. LAS CRUCES	1	181906426	181906426	181906426	11000.1000.55817.1010.019016.0000.61.0000	\$429.78
				5/1/2019	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$429.78
Check Group:						
PICK UP HIGH SCHOOL STUDENTS AND GADSDEN MIDDLE SCHOOL STUDENTS (CHEERLEADERS AND BAND) AND RETURN TO THEIR SHCOOL APRIL 12, 2019/ 8:15-11:00	1	181906427	181906427	181906427	23000.1000.55817.9000.019016.0000.61.6010	\$74.62
				4/12/2019	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$74.62
Check Group:						
1ST GRADE STUDENTS TO TRAVEL TO WHITE SANDS APRIL 18, 2019. SPONSOR: KEREN BUENFIL, STAFF: 3 STUDENTS: 46 BUSES: 1 CONFIRMATION: 033848 TOTAL \$663.00 FINE ARTS WILL COVER \$342.00 VADO WILL COVER \$321.00	1	181906432	181906432	181906432	11000.1000.55817.1020.019001.0000.21.1020	\$238.49
				4/18/2019	STUDENT TRAVEL	
VADO ELEMENTARY WILL COVER \$321.00 FOR TRANSPORTATION ON APRIL 18, 2019 FOR THE 1ST GRADE FIELD TRIP TO WHITE SANDS MISSLE RANGE PARK	1	181906432	181906432	181906432	23000.1000.55817.9000.019001.0000.61.6010	\$238.49
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$476.98
Check Group:						

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2ND GRADE STUDENTS AND TEACHERS WILL BE GOING TO NEW MEXICO FARM AND RANCH MUSEUM ON MAY 16, 2019. TOTAL OF 73 STUDENTS AND 5 TEACHERS CONF#033988		1	181906435	181906435	11000.1000.55817.1010.019025.0000.61.0000	\$539.22
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$539.22
Check Group:						
BUSES FOR 6TH GRADE FIELDTRIP TO THE HOLOCAUST MUSEUM AND PETER PIPER PIZZA ON 5/14/19. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #033954		2	181906439	181906439	23000.1000.55817.9000.019008.0000.61.6010	\$352.64
				5/14/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$352.64
Check Group:						
6TH GRADE STUDENTS GOING ON A FIELD TRIP TO WETERN PLAYLAND ON MAY 16, 2019.		1	181906440	181906440	23000.1000.55817.9000.019001.0000.61.6010	\$217.18
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$217.18
Check Group:						
1ST GRADE FELD TRIP TO CHIHUAHUA DESERT NATURE PARK 43 STUDENTS 3 STAFF		1	181906577	181906577	23000.1000.55817.9000.019120.0000.61.6010	\$269.19
				5/8/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$269.19
Check Group:						
BUSES FOR 2ND GR. FIELD TRIP ON 4/16/19 TO ANIMAL AND RANCH SCIENCES, AND PETER PIPER PIZZA IN LAS CRUCES, NM. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONFIRMATION #033960		1	181906578	181906578	11000.1000.55817.1010.019008.0000.61.0000	\$532.77
				4/16/2019	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$532.77
Check Group:						
FILED TRIP FOR A HONOR ROLL STUDENTS, NJHS & STUDENT COUNCIL ON MAY 16,2019 TO PETER PIPPER PIZZA & BOBOS. 5:00 PM - 8:30 PM CONFIRMATION #033958		1	181906618	181906618	11000.1000.55817.1010.019052.0000.62.0000	\$159.84
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$159.84
Check Group:						
FIELD TRIP TO NMSU ON TUESDAY MAY 14TH FROM 8:30 AM - 2:00 PM (BOONE CONFIRMATION # 033938) FOR GUTS STUDENTS (COMPUTER PROGRAMMING) STUDENTS WILL BE HANDS ON ACTIVITIES, ROBOTIC FLIGHT SIMULATIONS, BIOLOGY VIRUS AND SCIENCE ECOSYSTEMS SIMULATION PRESENTATIONS.		1	181906621	181906621	11000.1000.55817.1010.019052.0000.62.0000	\$262.80
				5/14/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$262.80
Check Group:						
THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	181906643	24106.1000.55817.2000.019000.0000.55.0000	\$388.60
				4/18/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$388.60

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Check Group:						
CHOIR STUDENTS FROM LA UNION AND GADSDEN MIDDLE TO TRAVEL TO WESTERN PLAYLAND FOR THE SUPERIOR FESTIVAL MAY 20, 2019. SPONSORS: RICHARD MARTINEZ AND BETHANY MARTINEZ. STUDENTS: 39, STAFF: 2, BUSES: 1 CONFIRMATION: 033843		1	181906757	181906757	11000.1000.55817.1010.019052.0000.21.0415	\$193.04
				5/20/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$193.04
Check Group:						
GADSDEN HIGH SCHOOL - NJROTC - COMMANDER M. MORRELL - TRAVEL TO UTEP SKILLS MEET - APRIL 26, 2019 @ 8:00 AM - APRIL 27, 2019 @ 5:00 PM - UTEP CAMPUS (SUNBOWL, KIDD FIELD) -		1	181906779	181906779	23000.1000.55817.9000.019054.0000.63.7200	\$305.03
				4/27/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$305.03
Check Group:						
KINDER - 1ST FIELD TRIP TO YMCA SNAPOLOGY ON MAY 9, 2019 FROM 8:45 - 2:00, SPOKE W/ LAURA, CONF #033983		1	181906780	181906780	11000.1000.55817.1010.019076.0000.61.0000	\$336.54
				5/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$336.54
Check Group:						
MS. SALAS- MAY 09, 2019: SIERRA GROWERS 2800 NM HIGHWAY LA UNION, NM AND PETER PIPER PIZZA 5700 S. DESERT BLVD. EL PASO TX 9:45-1:30		1	181906857	181906857	23000.1000.55817.9000.019016.0000.61.6010	\$169.51
				5/9/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$169.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP TO WESTERNPLAYLAND ON MAY 17, 2019 FOR 6TH GRADE GROUP END OF YEAR. MARTINEZ SPONSOR 81 RIDERS AND 81 HOT DOG COMBO		1	181906858	181906858	11000.1000.55817.1010.019030.0000.61.0000	\$486.91
				5/17/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$486.91
Check Group:						
MAY 10, 2019 1 BUS, 2ND GRADE FIELD TRIP: GOOD SAMARITAN SOCIETY 25 TERRACE DRIVE LAS CRUCES, NM AND PETER PIPER PIZZA 2290 BATAAN MEMORIAL LAS CRUCES, NM		1	181906872	181906872	11000.1000.55817.1010.019016.0000.61.0000	\$216.36
				5/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$216.36
Check Group:						
BAND STUDENTS TO TRAVEL TO WESTERN PLAYLAND FOR SUPERIOR FESTIVAL TO COMPETE. MAY 16, 2019 SPONSOR: MICHAEL KOESEL STUDENTS: 60 STAFF 2 BUSES 2 CONFIRMATION 034002		1	181906873	181906873	11000.1000.55817.1010.019054.0000.21.0415	\$347.44
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$347.44
Check Group:						
LIBRARY STUDENTS TO TRAVEL TO NMSU MAY 17, 2019 SPONSOR: LISETTE SWAIM STAFF: 2 STUDENTS: 41 BUSES: 1 CONFIRMATION 039999		1	181906874	181906874	11000.1000.55817.1020.019000.0000.21.1020	\$245.25
				5/17/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$245.25
Check Group:						
STUDENTS TO TRAVEL TO CHAPARRAL MIDDLE MAY 10, 2019 FOR THE DISTRICT ART SHOW AND TO FALCON PETTERY AND STUDIO SPONSOR: CRISELDA LOPEZ, STUDENTS 30 STAFF: 3 BUSES: 1		1	181906875	181906875	11000.1000.55817.1020.019016.0000.21.1020	\$197.79
				5/10/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$197.79
Check Group:						
BUS TRANSPORTATION FOR STUDENTS TO ATTEND THE JUNIOR FIELD TRIP ON FRIDAY, APRIL 26, 2019. # OF STUDENTS: 42 + 3 CHAPERONES; DEPARTURE TIME: 9:15 AM; ARRIVAL TIME: 2:00 PM.		1	181906978	181906978	11000.1000.55817.1010.019018.0000.63.0000	\$203.36
				4/26/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$203.36
Check Group:						
2ND GRADE FIELD TO YMCA SNAPOLOGY ON MAY 10, 2019, 8:45 - 2:00. SPOKE W/ LAURA, CONF #033985		1	181906994	181906994	23000.1000.55817.9000.019076.0000.61.6010	\$168.27
				5/10/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$168.27
Check Group:						
BAND STUDENTS TO TRAVEL TO WESTERN PLAYLAND FOR SUPERIOR FESTIVAL TO COMPETE. MAY 16, 2019 SPONSOR: CHRIS VILLA STUDENTS: 36 STAFF 3 BUSES 1 CONFIRMATION 034001		1	181906995	181906995	11000.1000.55817.1010.019054.0000.21.0415	\$219.85
				5/16/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$219.85
Check Group:						
STUDENTS FROM THE CHAPARRAL AREA TO BE PICKED UP AT 6:45 AM AT CHAPARRAL MIDDLE TO TRAVEL TO OÑATE APRIL 27, 2019 TO COMPETE AGAINST OTHER DISTRICTS. SPONSOR: PHILLIP MEDINA, STAFF: 5 BUSES 1 CONFIRMATION: 034010		1	181906996	181906996	11000.1000.55817.1020.019000.0000.21.1020	\$419.38
				4/27/2019	STUDENT TRAVEL	

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STUDENTS FROM THE SOUTH. CENTRAL AND NORTHERN AREA TO BE PICKED UP AT 6:45 AM AT GADSDEN ADMINISTRATIVE COMPLEX TO TRAVEL TO OÑATE APRIL 27, 2019 TO COMPETE AGAINST OTHER DISTRICTS. SPONSOR: PHILLIP MEDINA, STAFF: 5 BUSES 1 CONFIRMATION: 034011		1	181906996	181906996	11000.1000.55817.1020.019000.0000.21.1020	\$400.40
				4/27/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$819.78
Check Group:						
STUDENTS FROM THE AFTER SCHOOL MUSIC PROGRAM TO TRAVEL TO DRIPPING SPRINGS MAY 15, 2019. SPONSOR: CHRISTOPHER PERKINS, STUDENTS 25, STAFF: 2 BUS: 1 CONFIRMATION: 034003		1	181907067	181907067	11000.1000.55817.1020.019086.0000.21.1020	\$235.76
				5/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$235.76
Check Group:						
GUTS PROGRAM FIELD TRIP THROUGH NMSU. WILL BE REFUNDED BY NMSU. MR MCCONNELL, MR. VASQUEZ, MR. K SMITH, 30 STUDENTS		1	181907090	181907090	11000.1000.55817.1010.019120.0000.61.0000	\$234.94
				5/14/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$234.94
Check Group:						
6TH GRADE FIELD TRIP MAY 16TH ADVENTURE ZONE, 53 STUDENTS, 4 STAFF, MRS. NAJERA, MR. GOSE, MRS. BALTIERREZ, MR. PADILLA		1	181907091	181907091	11000.1000.55817.1010.019120.0000.61.0000	\$220.90
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$220.90
Check Group:						

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BAND STUDENTS TO TRAVEL TO WESTERN PLAYLAND MAY 16, 2019 TO COMPETE. SPONSOR: MARK SANCHEZ, STUDENTS: 50, STAFF: 4, BUSES: 1 AND CONFIRMATION: 033995		1	181907142	181907142	11000.1000.55817.1010.019052.0000.21.0415	\$195.10
				5/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$195.10
Check Group:						
FIELDTRIP MAY 10TH FARM AND RANCH MUSEUM 2 BUSES CONF #033987		1	181907193	181907193	23000.1000.55817.9000.019009.0000.61.6010	\$495.06
				5/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$495.06
Check Group:						
STHS NJROTC TRAVEL TO EL PASO CHIHUAHUAS BASEBALL,SOUTHWEST UNIVERSITY PARK EL PASO, TX MAY 6,2019 5:30 PM-10:30 PM		1	181907202	181907202	23000.1000.55817.9000.019200.0000.63.7200	\$266.50
				5/6/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$266.50
Check Group:						
ONE BUS FOR HONOR STUDENTS FIELD TRIP TO ADVENTURE ZONE ON MAY 13, 2019. SPOKE TO LAURA, CONF #033996		1	181907220	181907220	23000.1000.55817.9000.019076.0000.61.6010	\$155.89
				5/13/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$155.89
Check Group:						
SEMINAR CLASS FIELD TRIP TO NMSU MAY 20 @ 9AM RETURN 1PM		1	181907263	181907263	23000.1000.55817.9000.019175.0000.62.6010	\$255.69
				5/20/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$255.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE BUS FOR FIELD TRIP TO WESTERN PLAYLAND ON MAY 20, 2019 FROM 9:00 - 2:00. SPOKE W/ LAURA, CONF #034004		1	181907282	181907282 5/20/2019	23000.1000.55817.9000.019076.0000.61.6010 STUDENT TRAVEL	\$168.89
				Check #: 0		
					PO/InvoiceTotal:	\$168.89
Check Group: TRANSPORTATION FOR STHS TO DACC ON MAY 23RD		1	181907295	181907295 5/23/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$108.66
				Check #: 0		
					PO/InvoiceTotal:	\$108.66
Check Group: MAY 22, 2019 STUDENT COUNCIL FIELD TRIP: EL PASO CHIHUAHUAS STADIUM 1 BUS 8:30-2PM		1	181907328	181907328 5/22/2019	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$188.50
				Check #: 0		
					PO/InvoiceTotal:	\$188.50
					Vendor Total:	\$74,389.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDER PARTS GROUP, INC.						
DBA: NAPA AUTO PARTS						
950 S.VALLEY						
LAS CRUCES NM 88005						
Check Group:						
HYDRAULIC KIT - TPM MOD MASTR KIT		1	181904429	713729 2/1/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$699.99
BLEEDER KIT - BRAKE BLEED SYS		1	181904429	713729 2/1/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$345.02
ROTOR CALIPER - WHEELS ON ROTOR GAGE		2	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$147.50
MEMORY SAVER - CHARGER		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
FAN CLUTCH - FAN CLUTCH WRENCH SET		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$96.60
BALL JOINT TOOL - BALL JNT BRK ANCH SET		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$130.86
1/2" TORQUE WRENCH		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$98.10
ANALYZER - BATTERY TESTERE		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$349.99
SOCKET SET - 90 PC HAND TOOL SET		4	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$251.96
PULLEY REMOVER - PULL/TL		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$26.42
SERVICE KIT - TOOL KIT FUEL INJECTION SVC KIT		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$317.90
BALANCER REMOVER - BALANCER PULLER		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
SLIDE HAMMER PULLER		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$101.21

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SLIDE HAMMER PULL KIT		1	181904429	713729 2/1/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
OIL PRESSURE TEST KIT - TESTER		1	181904429	713729 2/1/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.99
TPMS SCAN TOOL		1	181904429	713729 2/1/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
HUB GRAPPLER		1	181904429	713729 2/1/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$489.99

Check #: 0

PO/InvoiceTotal:	\$4,532.42
Vendor Total:	\$4,532.42

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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...		328.5	181900899	05/01/19-05/24/19	24106.2100.55813.0000.019000.0000.55.0000	\$105.12
				5/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.12
					Vendor Total:	\$105.12

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COMMUNITY PLAYTHINGS P.O. BOX 2 ULSTER PARK NY 12487	41392					
Check Group:						
SQUARE WOODCREST TABLE 16"		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
DRYING RACK		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
4 x 30 TOTE SHELF		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$950.00
MINI ART ISLAND		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
36 x 32 CLEAR PANEL		4	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$572.00
36 x 32 BULLETIN PANEL		4	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$572.00
32 ROOMSCAPES POST		10	181907176	J664Q-1 5/16/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
SHELF FILLER		10	181907176	J664Q-1 5/16/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
UNIVERSAL SAND AND WATER CENTER		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,460.00
PRESCHOOL SET HOLLOW BLOCKS		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,580.00
4 x 32 FIXED SHELF		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
5 x 32 FIXED SHELF		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,390.00
32 TRANSLUCENT BACK SWEEP SHELF		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00

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32 TRANSLUCENT INSIDE SWEEP SHELF		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$890.00
MED TRAPEZOID MULTITABLE		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$408.00
MED 22" x 44" MULTITABLE RECTANGLE		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$243.00
MED 30" x 30" MULTITABLE SQUARE		2	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$470.00
WOODCREST CHAIR 12"		20	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
HELP YOURSELF TROLLEY		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
CHANGING TABLE W/STEPS 6" PAN		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,600.00
MODEL 2 LOFT STARTER KIT		1	181907176	J664Q-1 5/16/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,540.00

Check #: 0

PO/InvoiceTotal: \$21,220.00

Vendor Total: \$21,220.00

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 #1899036840 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	181900458	034692	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
	FRN					
	SLD 90%					
	GISD 10%					
	\$ 81,684.65					
				6/4/2019	COMMUNICATIONS	
					Check #: 0	
						PO/InvoiceTotal: \$6,807.06
						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: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUITE DATED 01/10/2018 FOR CHAPARRAL HIGH SCHOOL ENVELOP PROJECT. GISD PARTICITATION AT 100% W/ 1% CES FEE INCLUDED IN EACH TOTAL & NMGRAT AT 6.75% IS \$30,759.75 IS INCLUDED IN TOTAL PRICE OF \$486,459.75. " LOT 1 IS THE BASE \$271,584.00 PLUS 1% CES FEE OF \$2,716.00 FOR A TOTAL OF \$274,300.00 " ALT 1 IS THE GUTTERS & ALL OTHER PARTS AT SIX PLACES \$8,118.00 PLUS 1% CES FEE OF \$82.00 FOR A TOTAL OF \$8,200.00 " LOT 2 IS THE ROOF REPAIR AT Q & R \$21,980.00 PLUS 1% CES FEE OF \$220.00 FOR A TOTAL OF \$22,200.00 " LOT 3 IS THE WINDOW REPAIR \$100,990.00 PLUS 1% CES FEE OF \$1,010.00 FOR A TOTAL OF \$102,000.00 " LOT 4 IS THE CONCREATE REMOVAL AND NEW CONCREATE \$48,514.00 PLUS 1% CES FEE OF \$486.00 FOR A TOTAL OF \$48,514.00 " CONTINGENCY \$20,000.00 CHANGE ORDER#1 INCREASE PO \$46,577.62 - TAX \$3,143.99 FOR TOTAL \$49,721.61 FROM \$486,459.75 TO \$536,181.36 AS PER MCR#4 ADDING DRAINAGE IMPROVEMENTS SEE ATTACHED - GG - 06/27/2018	1	171804451		24-088953	31100.4000.54500.0000.019003.0000.43.9881	\$65,149.02
				5/28/2019	CHAPARRAL HIGH SCHOOL ENVELOPE	
					Check #: 0	
					PO/InvoiceTotal:	\$65,149.02
Check Group:						
MILK COOLER MODEL NO. TMKC-49S-N-SS		1	181904518	24-088682	21000.3100.57332.0000.019000.0000.42.0000	\$2,450.00
				5/21/2019	SUPPLY ASSETS \$5,000 OR LESS	
MILK COOLER CONTINENTAL REFRIGERATOR MODEL NO. MC4-SCW		1	181904518	24-088682	21000.3100.57332.0000.019000.0000.42.0000	\$2,950.00
				5/21/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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						PO/InvoiceTotal: \$5,400.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) DESERT VIEW BASKET BALL COURT STRIPING SWEEP CLEAN AND PREP COURT LAYOUT COURT STRIPING PAINT STRIPING WITH EXTERIOR PAINT REMOVE LAYOUT TAPE FINAL CLEAN UP FOR 2 COURTS		2	181905957	24-088274	31701.4000.54315.0000.019000.0000.40.0000	\$3,164.24
				5/9/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$3,164.24
Check Group:						
CES CONTRACT 18-03B-R2011-ALL (G. SANDOVAL CONSTRUCTION, INC.)-----SUNLAND PARK BASKET BALL COURT STRIPING SWEEP CLEAN AND PREP COURT LAYOUT COURT STRIPING PAINT STRIPING WITH EXTERIOR PAINT REMOVE LAYOUT TAPE FINAL CLEAN UP (2 COURTS)		2	181905960	24-088271	31701.4000.54315.0000.019000.0000.40.0000	\$3,164.24
				5/9/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$3,164.24
Check Group:						
MASK CHILD REPLACEMENT		24	181906430	24-088743	11000.2100.56118.0000.019000.0000.59.0000	\$110.88
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	
DISPOSABLE RESUSCITATOR ADULT W/MASK		12	181906430	24-088743	11000.2100.56118.0000.019000.0000.59.0000	\$158.28
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	
DISPOSABLE RESUSCITATOR CHILD W/MASK		12	181906430	24-088743	11000.2100.56118.0000.019000.0000.59.0000	\$158.28
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	
COHESIVE BDG 4X5YD LATEX FREE TAN		48	181906430	24-088743	11000.2100.56118.0000.019000.0000.59.0000	\$146.40
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	
GLOVES EXAM NITRILE PF S HG 100/BOX		250	181906430	24-088744	11000.2100.56118.0000.019000.0000.59.0000	\$1,012.50
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	
GLOVES EXAM NITRIE PF M HG 100/BOX		250	181906430	24-088744	11000.2100.56118.0000.019000.0000.59.0000	\$1,012.50
				5/22/2019	GENERAL SUPPLIES AND MATERIALS	

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GLOVES EXAM NITRILE PF L HG 100/BOX		100	181906430	24-088744 5/22/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$405.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,003.84</u>
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C123-ALL -- LORELL 18" STUDENT CHAIR, BURGUNDY		5	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$982.15
LORELL 16" STUDENT CHAIR, BURGUNDY		5	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$892.60
LORELL CLASSROOM ROUND ACTIVITY TABLETOP		6	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$845.04
LORELL CLASSROOM ROUND ACTIVITY TABLETOP		6	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$845.04
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT ADJUSTABLE LEG KIT, CHROME, SILVER MIST		11	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$434.83
SENTRY SAFE FIRE, SAFE EXECUTIVE SAFE		1	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$791.79
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT ADJUSTABLE LEG KIT		1	181906726	24-088179 5/7/2019	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$19.77
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT ADJUSTABLE LEG KIT		1	181906726	24-088179 5/7/2019	23000.1000.57332.9000.019076.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$19.77
Check #: 0						
						PO/InvoiceTotal: <u>\$4,830.99</u>
Check Group:						
EL PASO OFFICE PRODUCTS LLC - NM CES CONTRACT (16-030N-C117-ALL) - SPARCO HARDBOARD CLIPBOARD		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.66

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BUSINESS SOURCE HARDBOARD CLIPBOARD		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.16
TREND SIGHT WORDS LEVEL A FLASH CARDS		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.75
CREATIVITY WHITE BOARD		5	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.10
TREND SIGHT WORDS LEVEL B FLASH CARDS		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.75
TREND SIGHT WORDS LEVEL C FLASH CARDS		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.75
RAINBOW KRAFT SENTENCE STRIPS		4	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.76
PACON SENTENCE STRIPS		4	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.32
BUSINESS SOURCE MANILA FOLDERS		4	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
SPARCO 7" KIDS STRAIGHT SCISSORS		18	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.72
FISKARS 5" BLUNT TIP KIDS SCISSORS		18	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.98
CRAYOLA COLORED PENCILS		48	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.40
FELLOWES WIRE TRAY		4	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
AVERY GLUE STIC		29	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$334.95
INTEGRA PENCIL CAP ERASERS		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.64
PENTEL ERASER		24	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20

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BIC WITE OUT FLUID		9	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.76
INTEGRA CORRECTION TAPE		9	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.87
AVERY HIGHLIGHTER		9	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
SPECTRA ARTKRAFT ROLL, PURPLE		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.57
RAINBOW ARTKRAFT ROLL, ORANGE		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.58
RAINBOW ARTKRAFT ROLL, BROWN		1	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.52
BUSINESS SOURCE TAB DIVIDERS		26	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.52
SCOTCH PACKAGING TAPE		4	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
MASKING TAPE ASSORTMENT		8	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$338.16
POST IT FLAGS		12	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.28
BUSINESS SOURCE SHEET PROTECTORS		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.52
BUSINESS SOURCE TEETH STAPLE REMOVER		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.88
CHISEL POINT STANDARD STAPLES		21	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.11
CHEVRON BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
DESIGNER OMBRE BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30

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RAINBOW HERRINGBONE BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.34
CHALK IT UP DOTS BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
PRESS/STRIPES/STICHES BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
JUMBO COLOR PENCILS BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
RUSTIC PENCILS BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
UPCYCLE APPLES BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
UPCYCLE STARS BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
WOODLAND FRIENDS BORDER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
BRIGHTS ON BLACK BOARD TRIMMER		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.68
FOUR SESSONS TRIMMER PACK		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
BOSTITCH METAL STAPLER		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.66
CRAYOLA WHITE CHALK		12	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
CRAYOLA COLORED CHALK		12	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
SCOTCH MAGIC TAPE, 24 BOXES		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.20
EXPO DRY ERASE MARKERS, 4-SET		46	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.54

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AVERY PERMANENT MARKERS, BLACK		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
AVERY PERMANENT MARKERS, RED		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
AVERY PERMANENT MARKERS, BLUE		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
AVERY PERMANENT MARKERS, GREEN		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.64
AVERY PERMANENT MARKERS, PURPLE		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.64
AVERY PERMANENT MARKERS, ORANGE		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.64
SHARPIE PERMANENT MARKER, GREEN		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
SHARPIE PERMANENT MAKERS, BLUE		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
SHARPIE PERMANENT MARKER, RED		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
SHARPIE PERMANENT MAKERS, BLACK		2	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
BOSTITCH MANUAL PENCIL SHARPENER		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.08
SHARPIE PERMANENT MARKER, GOLD		3	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.44
SHARPIE PERMANENT MAKERS, SILVER		3	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.10
OXFORD POCKET HUNTER GREEN FOLDERS		14	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.50
OIC BRASS ROUND HEAD FASTENERS		6	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60

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PACON ANCHOR CHART PAPER, GRID RULED		3	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$232.32
PACON GLUED RULED CHART TABLET		13	181906803	24-088178 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$282.62
Check #: 0						
PO/InvoiceTotal:						\$3,825.70
Check Group:						
EL PASO OFFICE PRODUCTS LLC - NM CES CONTRACT (16-030N-C123-ALL) ----- TAB MANILA FOLDERS		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
KENSINGTON COPYHOLDER		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.92
TAB BINDER INDEXES		16	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.24
POLY SHEET PROTECTORS		6	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.52
CHISEL POINT STAPLES		23	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.93
BIC BALLPOINT PEN		2	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.84
BIC BALLPOINT PEN, BLUE		2	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.94
BIC BALLPOINT PEN, RED		2	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.36
BIC BALLPOINT PEN, GREEN		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.18
BIC BALLPOINT PEN, PURPLE		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.18
POST IT NOTES		8	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.52

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POST IT NOTES, 3 x 5		7	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.45
POST IT NOTES, 3 x 5		6	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.46
POST IT NOTES, 3 x 5		7	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.87
SPIRAL RECEIPT BOOK		3	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.34
METAL CLASP ENVELOPES		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.48
3" ROUND RING BINDER		12	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
1" BINDER CLIPS		24	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.72
HARDBOARD CLIPBOARD		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
WIRE TRAY		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
BIC WITE OUT FLUID		2	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.28
INTEGRA CORRECTION TAPE		18	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.74
AVERY HIGHLIGHTERS		9	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
SCOTCH MAGIC TAPE		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$254.40
EXPO DRY ERASE MARKERS		4	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
SHARPIE MARKER, GREEN		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76

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SHARPIE MARKER, BLUE		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
SHARPIE MARKER, RED		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
SHARPIE MARKER, BLACK		1	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
PILOT G2 BOLD PEN, BLACK		3	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.01
PILOT G2 BOLD PEN, BLUE		3	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.76
PILOT G2 BOLD PEN, RED		3	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.76
JUMBO PAPER CLIPS		3	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.17
JR LEGAL PADS		10	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.10
LEGAL RULED PADS		5	181906804	24-088175 5/7/2019	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.75
Check #: 0						
						PO/InvoiceTotal: \$1,701.16
Check Group:						
EL PASO OFFICE PRODUCTS LLC - NM CES CONTRACT (16-030N-C117-ALL) - HEADSET WITH BOOM MICROPHONE		90	181906805	24-088173 5/7/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,050.30
Check #: 0						
						PO/InvoiceTotal: \$1,050.30
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL HIGH SCHOOL SIDEWALK REPLACEMENT SAWCUT EXISTING SIDEWALK MATERIAL DISPOSAL PREP SUB GRADE AND COMPACT INSTALL WOOD FORMS 4" CONCRETE APPLY CONCRETE CURING COMPOUND STRIP FORMS FINAL CLEAN UP		1	181906940	24-088737	31701.4000.54315.0000.019000.0000.40.0000	\$3,954.44
				5/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,954.44
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #15-02CP-R415-ALL FOR QUOTE MM041919-4 DATED 4/19/2019 FOR SUNLAND PARK ELEMENTARY. GISD PARTICIPATION AT 100% W/ CES FEE & NMGR INCLUDED IN THE TOTAL PRICE OF \$103,793.77.		1	181907050	24-088804	31100.4000.54500.0000.019000.0000.43.9607	\$3,738.92
				5/24/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,738.92
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #15-02CP-R415-ALL FOR QUOTE MM041919-6 DATED 4/19/2019 FOR VADO ELEMENTARY. GISD PARTICIPATION AT 100% W/ CES FEE & NMGR INCLUDED IN THE TOTAL PRICE OF \$119,234.84.		1	181907051	24-088807	31100.4000.54500.0000.019000.0000.43.9607	\$4,294.55
				5/24/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,294.55
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPAIR BACKFLOW PREVENTOR AT ANTHONY ELEMENTARY. 4" CHECK ASSM #1		1	181907335	24-089033	31701.4000.56118.0000.019000.0000.40.0000	\$608.67
				5/29/2019	GENERAL SUPPLIES AND MATERIALS	
4" CHECK ASSM #2		1	181907335	24-089033	31701.4000.56118.0000.019000.0000.40.0000	\$284.65
				5/29/2019	GENERAL SUPPLIES AND MATERIALS	
RELIEF VENT KIT		1	181907335	24-089033	31701.4000.56118.0000.019000.0000.40.0000	\$184.72
				5/29/2019	GENERAL SUPPLIES AND MATERIALS	

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FOREMAN		10	181907335	24-089033 5/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$674.50
PLUMBER APPRENTICE		10	181907335	24-089033 5/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
TRUCK EXPANSE		80	181907335	24-089033 5/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.00

Check #: 0

PO/InvoiceTotal:	\$2,410.04
Vendor Total:	\$105,687.44

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
SERVICE BARS LARGE GOLD		200	181906904	80415 6/5/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
PINS FOR FOLLOWING ATHLETIC TRAINERS- 100, MANAGERS-100, GOLF-100		300	181906904	80415 6/5/2019	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
					Check #: 0	
						PO/InvoiceTotal: \$280.00
Check Group:						
PERPETUAL PLAQUE ENGRAVING		1	181907181	80293 5/21/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$12.00
STANDARD PLAQUE		1	181907181	80293 5/21/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$20.00
GADSDEN HIGH SCHOOL - DRAMA - MS. MILLER, DIRECTOR - 2 X 3 MARBLE AND BASE TROPHY		9	181907181	80293 5/21/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$67.50
GADSDEN HIGH SCHOOL - DRAMA - MS. MILLER, DIRECTOR - 2 X 3 MARBLE AND BASE TROPHY		11	181907181	80294 5/21/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$82.50
PERPETUAL PLAQUE ENGRAVING		1	181907181	80294 5/21/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$12.00
					Check #: 0	
						PO/InvoiceTotal: \$194.00
Check Group:						
GADSDEN HIGH SCHOOL - BASEBALL - R. YANEZ, COACH - END OF YEAR TROPHIES		1	181907320	80265 5/20/2019	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$284.56
					Check #: 0	

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						PO/InvoiceTotal: \$284.56
						Vendor Total: \$758.56

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITONE ONE 1000 G2 ALL IN ONE WITH ADDITIONAL MEMORY		1	181906714	102370621 5/30/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,884.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,884.00
					Vendor Total:	\$1,884.00

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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 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$520.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,314.81
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 06/03/19 6/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$311.33
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,325.98
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,074.21
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,641.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 06/03/19 6/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,826.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,516.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$825.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 06/03/19 6/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,069.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 06/05/19 6/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$285.97

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$577.10
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,820.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,645.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,482.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$743.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$148.13
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,086.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.77
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$697.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 06/03/19 6/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,512.46

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	866560000 06/05/19 6/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,838.86
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,368.16
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 06/04/19 6/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,353.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 05/24/19 5/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,882.52

Check #: 0

PO/InvoiceTotal: \$94,917.50

Vendor Total: \$94,917.50

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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:						
NAP I FILM ROLL-LAMINATING POUCH/SHEET SIZE: 25 IN. WIDTH X 5000 LAMINATING ROLLS		3	181904238	292089-0 2/7/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$304.80
NAP I FILM ROLL-LAMINATING POUCH/SHEET SIZE: 25 IN. WIDTH X 5000 LAMINATING ROLLS		-1	181904238	C291617-0 2/11/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$94.85)
NAP II GLOSS FILM 25 X 500		-1	181904238	C291617-0 2/11/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$209.97)
Check #: 0						
						PO/InvoiceTotal: (\$0.02)
Check Group:						
HEWC5054A HP 90 ORIGINAL PRINTHEAD-SINGLE PACK-INKJET-B;ACK		1	181904478	292087-0 2/7/2019	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.11
Check #: 0						
						PO/InvoiceTotal: \$176.11
Check Group:						
PACON MULTI-PROGRAM RULED PICTURE STORY PAPER		10	181904554	292094-1 2/8/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
Check #: 0						
						PO/InvoiceTotal: \$103.00
Check Group:						
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		2	181904619	293909-0 4/1/2019	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.92
Check #: 0						
						PO/InvoiceTotal: \$56.92
Check Group:						

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MROBR200X6BGC MIDLAND BIZTALK BUNDLE		-1	181904653	C292733-0 3/18/2019	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$453.02)
Check #: 0						
						PO/InvoiceTotal: (\$453.02)
Check Group:						
BAUMGARTENS TRANSLUCENT SLIM STAPLE REMOVER-PLASTIC-ASSORTED-1 EACH		4	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
SPARCO INDIVIDUALLY WRAPPED SINGLE EDGE BLADES		1	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.37
3M STANDARD CORK BULLETIN BOARD		1	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$115.38
LOGITECH WIRELESS KEYBAORD K350		1	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		10	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$104.80
DEFLECTO SUSTAINABLE OFFICE RECYCLED LARGE PENCIL CUP		1	181904735	295297-0 5/14/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.22
Check #: 0						
						PO/InvoiceTotal: \$320.53
Check Group:						
PACON MONTHLY CALENDAR POCKET CHART		3	181905300	293049-2 3/7/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.52
C-LINE PRODUCTS REUSABLE DRY ERASE POCKETS, ASSORTED PRIMARY COLORS, 9X12, 25 BK-RED, ORANGE, YELLOW, GREEN, BLUE FRAME RECTANGLE WALL MOUNT		3	181905300	293049-2 3/7/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$137.22

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C-LINE PRODUCTS REUSABLE DRY ERASE POCKETS, ASSORTED PRIMARY COLORS, 9X12, 25 BK-RED, ORANGE, YELLOW, GREEN, BLUE FRAME RECTANGLE WALL MOUNT		2	181905300	293049-3 3/8/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.48
Check #: 0						
PO/InvoiceTotal:						\$300.22
Check Group:						
SCOTCH TRANSPARENT DUCT TAPE		3	181905395	295366-0 5/15/2019	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.78
PAPER MATE GEL PEN		1	181905395	295366-0 5/15/2019	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.03
3M MULTI-PURPOSE DUCT TAPE		3	181905395	295366-0 5/15/2019	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.36
Check #: 0						
PO/InvoiceTotal:						\$93.17
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE 7.62OZ FABRIC WASHABLE		100	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$302.00
BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS		25	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.00
PACON SUPER BRIGHT SENTENCE STRIPS -3		20	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$204.00
CREATIVITY STREET JUMBOCRAFT STICKS 750 MIL X 6		5	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.35
CREATIVITY STREET JUMBO CRAFT STICKS BRIGHT ASSORTMENT CRAFT PROJECT - 0.8		5	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.15
CRAYOLA NON-DRYING MODELING CLAY		50	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.50

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CREATIVITY STREET NATURAL SPRING CLOTHERPINS - 3.4		48	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$220.32
PENTEL TWIST-ERASE 111 MECHANICAL PENCIL - HB LEAD 0.5 MM LEAD DIAMETER REFILLABLE BLACK BARREL - 1 EACH		15	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.55
SPARCO ADJUSTABLE 3-HOLE PUNCH		50	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.50
ASHLEY EMOJI DESIGN DECORATIVE HALL PASS		35	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$567.35
EXPO LOW-ODOR DRY ERASE CHISLE TIP MARKERS BOLD MARKER POINT CHISEL MARKER POINT STYLE BLACK 12 DOZEN		10	181905660	295949-0 6/5/2019	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$199.70
Check #: 0						
PO/InvoiceTotal:						\$2,084.42
Check Group:						
SPARCO LASER PRINT COPY PAPER, BLUE 20 LB.		11	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$72.82
SPARCO LASER PRINT COPY PAPER, CANARY, 20 LB.		12	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.68
SPARCO LASER PRINT COPY PAPER, GREEN, 20 LB.		8	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.12
SPARCO LASER PRINT COPY PAPER, GOLDENROD, 20 LB.		12	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.68
SPARCO LASER PRINT COPY PAPER, GRAY, 20 LB.		6	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.84
SPARCO LASER PRINT COPY PAPER, IVORY, 20 LB.		10	181905853	293742-0 3/27/2019	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$66.40
Check #: 0						
PO/InvoiceTotal:						\$391.54

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Check Group:						
METROPOLITAN VACUUM CLEANER		3	181906079	293987-0 4/4/2019	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$345.87
Check #: 0						
PO/InvoiceTotal:						\$345.87
Check Group:						
SCOTCH HEAVY DUTY SHIPPING TAPE		3	181906153	293967-1 4/3/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$93.54
Check #: 0						
PO/InvoiceTotal:						\$93.54
Check Group:						
CLOROX DISINFECTING WIPES-WIPE LEMON SCENT 75 CANISTER 6 CARTON YELLOW		5	181906429	295778-0 5/31/2019	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.90
KLEENEX ANTI-VIRAL FACIAL TISSUE WHITE ANTI VIRAL SOFT FOR HEALTHCARE, SCHOOL, RESTROOM, OFFICE BUILDING 68 SHEETS PER BOX 27 CARTON		1	181906429	295778-0 5/31/2019	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.13
LYSOL NEUTRA AIR SPRAY 10 FL OZ (0.3 QUART) REVITALIZING FRESH BREEZER 1 EACH		21	181906429	295778-0 5/31/2019	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.16
Check #: 0						
PO/InvoiceTotal:						\$366.19
Check Group:						
ONYX IT MESH MAGNETIC MARKER BASKET		33	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$923.67
OIC PLASTIC SUPPLY BASKET		15	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.80
VEBTIM CR-R 700 MB 52X WITH BRANDED SURFACE- 100 PK SPINDLE		1	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.11

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VERBATIM AZO DVD-R 4.7 GB 16X WITH BRANDED SURFACE 100 PK SPINDLE DRV-R 16X 4.70 GB 100 PK SPINDLE		1	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
QUALITY PARK PAPER CD/DVD SLEEVE CD/DVD		1	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.43
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES CLASP #90 -9		1	181906477	294250-0 4/10/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.40
ONYX IT MESH MAGNETIC MARKER BASKET		2	181906477	294250-1 4/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
CARSON DELLOSA DELUXE BULLETIN BOARD STORAGE BAG		10	181906477	294250-1 4/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.20
KENSINGTON PRO FIT MID SIZE WIRELESS MOUSE OPTICAL WIRELESS RADIO FREQUENCY SAPPHIRE, BLUE USB 1750 DPI SCROLL WHEEL RIGHT HANDED ONLY		3	181906477	294250-1 4/11/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.33
Check #: 0						
PO/InvoiceTotal:						\$1,383.56
Check Group:						
RUBBER BAND, 1/4#		10	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$21.00
RUBBERBAND, #33, 1 LB		4	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$13.96
FILM, STRETCH, 20" X 1000" HVY		3	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$475.14
PEN, BP, STK, RND, STIC, MED, BLK		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.80
TAPE, PACKAGING, MAX, 55 Y, 18PK		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$157.67
MARKER, ART, SCG, MED, GLD		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.23

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MARKER, PERM, SHARPIE, PRO, BL		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$3.41
MARKER, PERM, MAGNUM, CHS		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$4.37
CLIPBOARD, STANDARD, 9 X 12.5		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.71
PAPER COLOR COPIER 11X17		1	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$24.45
REMOVER STAPLER W/MAGNET, B		4	181906565	294446-0 4/16/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$18.12
FILM, STRETCH, 20" X 1000" HVY		3	181906565	294446-1 4/17/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$475.14
PEN, BP, STK, RND, STIC, MED, BLU		1	181906565	294446-1 4/17/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$7.80
TAPE, PACKAGING, MAX, 55 Y, 18PK		3	181906565	294446-1 4/17/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$473.01
DUSTERS, DUSTOFF, 10 OZ, 6-PK		6	181906565	294446-1 4/17/2019	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$456.24
Check #: 0						
PO/InvoiceTotal:						\$2,149.05
Check Group:						
POS-IT MESSSEAGE FLAGS		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.65
SWINLINESTAPLER		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.36
FELLOWES RECTRABLE ID HOLDER		2	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.08
WHITE BINDER 5 INCH		5	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.50
BUSINESS CARD FILE		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST/WIPES MONITOR		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
MOUSE WRISTPAD		6	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.02
DOCUMENT HOLDER		2	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.28
DESK SHELF		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.65
LORELL MESH BOOKENDS		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42
MARGING TAPS		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.16
SAFETTY CUTTER		1	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50
FINGER TIP GRIDS		2	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
ASSORTED COLOR ERASER		3	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
ERASER REFILLS		5	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.55
GEL INK PENS		2	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.34
POST IT NOTES		2	181907113	294880-0 4/30/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.60

Check #: 0

PO/InvoiceTotal: \$508.73

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEADPHONE, STEREO/MONO (PURPOSE OF ALL ITEMS: STUDENTS WITH DISABILITIES RECEIVING INSTRUCTION IN A SPECIAL EDUCATION PROGRAM HAVE ACCESS TO SPECIAL EDUCATION INSTRUCTIONAL ONLINE RESOURCES SUCH AS READING PLUS AND ASCENT MATH. EACH STUDENT REQUIRES A HEADPHONE SET AS THE PROGRAMS ARE SELF-PACED AND INDIVIDUALIZED IN CONTENT)		45	181907409	295609-0 5/24/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$641.70 PO/InvoiceTotal: \$641.70
Check Group: OXFORD TWIN POCKET LETTER-SIZE FOLDERS (PURPOSE OF ALL ITEMS: ITEMS WILL BE USED FOR INSERVICE TRAININGS FOR ADMINISTRATORS, TEACHING STAFF MEMEBERS BEING TRAINED IN THE AREA OF AUTISM		3	181907493	295907-0 6/4/2019	24108.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$50.25 PO/InvoiceTotal: \$50.25 Vendor Total: \$8,611.76

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Voucher Batch Number: 1352 06/12/2019

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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 #38 05/24/19	11000.2100.53212.2000.019000.0000.55.0000	\$9,639.96
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5/24/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$9,639.96
Vendor Total:	\$9,639.96

Gadsden Independent Schools

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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: \$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN2067531 5/24/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$250.00
					PO/InvoiceTotal:	\$250.00
Check Group: \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN2061693 5/23/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$180.00
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
PED NM PRE K COACHES RETREAT IN ALBUQUERQUE, NM DEPARTURE JUNE 3, 2019 @ 7:30 AM RETURN JUNE 5, 2019 @ 4:00 PM ATENDEES: AMANDA FLORES AND NANCY BELLAGAMBA 2 DAYS @ 85 PLUS 8.5 ADDITIONAL HOURS \$20.00		2	181907432	06/03/19-06/05/19	27149.2200.53330.0000.019000.0000.24.0000	\$170.00
				6/5/2019	PROFESSIONAL DEVELOPMENT	
PED NM PRE K COACHES RETREAT IN ALBUQUERQUE, NM DEPARTURE JUNE 3, 2019 @ 7:30 AM RETURN JUNE 5, 2019 @ 4:00 PM ATENDEES: AMANDA FLORES AND NANCY BELLAGAMBA 2 DAYS @ 85 PLUS 8.5 ADDITIONAL HOURS \$20.00		1	181907432	06/03/19-06/05/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				6/5/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	3043288590	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/21/2019	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	3043288591	21000.3100.56116.0000.019000.0000.42.0000	\$122.70
				5/21/2019	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	3043288593	21000.3100.56116.0000.019000.0000.42.0000	\$53.10
				5/21/2019	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	8043323073	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				5/20/2019	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	8043323087	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				5/20/2019	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	8043323090	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				5/20/2019	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	8043323092	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				5/20/2019	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	8043323093	21000.3100.56116.0000.019000.0000.42.0000	\$196.11
				5/20/2019	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	8043323094	21000.3100.56116.0000.019000.0000.42.0000	\$162.84
				5/20/2019	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	CM8043322968	21000.3100.56116.0000.019000.0000.42.0000	(\$111.04)
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$767.21
					Vendor Total:	\$767.21

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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:						
HOSPITALITY ROOM FOR GRADUATION - TO BE DEPOSITED INTO PANTHER HUT # 23000.1000.56118.9000.019054.0000.63.7130		1	181905667	181905667	11000.2400.55915.0000.019054.0000.63.0000	\$600.00
				5/22/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
Check Group:						
GRADUATION PROGRAMS AT .20 CENTS EACH. 5000 COLOR COVER / BW INSIDE COPIES & STAPLING BOOKLETS		5000	181906145	181906145	11000.2400.55915.0000.019003.0000.63.0000	\$1,000.00
				5/30/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
LABOR AND SERVICE FEE. 4 STUDENT SERVERS. SHOP, PREP, COOK AND SERVE. SET-UP AND CLEAN UP		1	181906146	181906146	11000.2400.55915.0000.019003.0000.63.0000	\$500.00
				5/26/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
VIDEO PLAYBACK AND RECORDING OF CHAPARRAL HIGH SCHOOL 2019 COMMENCEMENT HELD AT DON HASKINS CENTER, UTEP, MAY 26, 2019. INCLUDES TRANSPORTATION, SET-UP, OPERATION, AND STRIKE OF EQUIPMENT AND CREW FOR THE EVENT. ALL PERFORMED BY MEDIA PRODUCTION STUDENTS		1	181906483	5262019	11000.2400.55915.0000.019003.0000.63.0000	\$1,350.00
				5/26/2019	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYMENT FOR CATERING SERVICES - SCHOLARSHIP RECOGNITION - SENIOR AWARDS -		200	181906789	9 4/8/2019	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$400.00</u>
Check Group:						
GADSDEN HIGH SCHOOL PANTASTICS TO PERFORM ATBERINO ELEMENTARY ON APRIL 18, 2019. \$350 TO BE TRANSFERED FROM BE CONTRACT SERVICES TO GHS BAND ACTIVITY ACCOUNT. FUNDS TO BE TRANSFERED TO		1	181906923	2019002 3/29/2019	11000.2200.55915.0000.019020.0000.21.1020 OTHER CONTRACT SERVICES	\$350.00
70000.1000.00000.9000.019054.0000.63.6060						
Check #: 0						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$4,200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BREAKFAST BUFFET (ADULTS ONLY)		300	181906447	STHSSENIORBK FST5/165 5/2/2019	70000.1000.00000.9000.019200.0000.63.7910 SCHOOL BEUTIFICATION CLUB	\$1,500.00
2 SNP PERSONNEL@ \$25/HRS X 3 HRS		6	181906447	STHSSENIORBK FST5/165 5/2/2019	70000.1000.00000.9000.019200.0000.63.7910 SCHOOL BEUTIFICATION CLUB	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$1,650.00
Check Group:						
ICE SCOOPS		3	181906666	STMSSC5/5.00 5/9/2019	23000.1000.55915.9000.019175.0000.62.6010 OTHER CONTRACT SERVICES	\$15.00
Check #: 0						
						PO/InvoiceTotal: \$15.00
Check Group:						
50 CASES OF WATER AS PER QUOTED BY SNP M. GONZALEZ		50	181907440	BILWATER-5/260. 00 5/23/2019	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$260.00
Check #: 0						
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$1,925.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GADSDEN ELEMENTARY GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL GE 6/4/2019	11000.2400.53330.0000.019017.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$211.52
GADSDEN HIGH SCHOOL GAS LOGS FOR JANUARY 2019		1	181900867	02/2019 GL GHS 6/4/2019	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$169.92
GADSDEN HIGH SCHOOL GAS LOGS FOR JANUARY 2019		1	181900867	02/2019 GL GHS 6/4/2019	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$18.88
GADSDEN HIGH SCHOOL GAS LOGS FOR JANUARY 2019		1	181900867	02/2019 GL GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$22.40
GADSDEN HIGH SCHOOL GAS LOGS FOR FEBRUARY 2019		1	181900867	02/2019 GL GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$64.32
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL GHS 6/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$346.56
GADSDEN HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	02/2019 GL GHS- 6/4/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$362.24
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL GHS- 6/4/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$56.32
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL GHS- 6/4/2019	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$4.48
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	02/2019 GL GHS- 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$381.76
GADSDEN HIGH DEPARTMENT GAS LOGS FOR FEBRUARY 2019		1	181900867	02/2019 GL GHS- 6/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$226.88

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CHAPARRAL HIGH GAS LOGS FOR FEBRURARY 2019		1	181900867	02/2019 GL SUPERINT- 6/10/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$632.38
DEPUTY SUPERINTENDENT DEPARTMENT GAS LOGS FOR FEBRUARY 2019 AND APRIL 2019		1	181900867	02/2019 GL SUPERINT- 6/10/2019	11000.1000.55817.9000.019000.0000.09.0000 STUDENT TRAVEL	\$266.18
CHAPARRAL HIGH SCHOOL GAS LOGS FOR MARCH 2019		1	181900867	03/2019 GL CHS-- 6/4/2019	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$188.80
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	03/2019 GL GHS-- 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$75.20
GADSDEN HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL GHS-- 6/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$41.60
GADSDEN HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL GHS-- 6/4/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$16.64
GADSDEN HIGH GAS LOGS FOR MARCH 2019		1	181900867	03/2019 GL GHS-- 6/4/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$145.20
GADSDEN HIGH SCHOOL GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL GHS-- 6/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$293.76
SANTA TERESA HIGH CTE GAS LOGS FOR FEBRUARY 28-MARCH 2, 2019 AND MARCH 14-16, 2019		1	181900867	03/2019 GL STHS-- 6/4/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$370.88
CARL PERKINS STHS GAS LOGS FOR MARCH 21-23, 2019		1	181900867	03/2019 GL STHS--- 6/10/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$187.84
TECHNOLOGY DEPARTMENT GAS LOGS FOR MARCH 1-31, 2019		1	181900867	03/2019 GL TECH 6/4/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$616.57
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.72

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ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$138.26
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$138.27
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$63.36
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$63.36
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$111.36
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$81.44
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$81.44
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$39.04
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$108.32
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$108.32
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$48.64
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$197.58

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ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL ATHLETICS 6/4/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$197.58
BERINO ELEMENTARY GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL BE 6/4/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.36
CARL PERKINS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 24-27, 2019		1	181900867	04/2019 GL BIL 6/4/2019	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$199.04
BILINGUAL DEPARTMENT GAS LOGS FOR APRIL 12-13 2019		1	181900867	04/2019 GL BILING 6/10/2019	11000.1000.55813.1010.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$163.52
BILINGUAL DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL BILINGUAL 6/4/2019	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$377.28
CHAPARRAL HIGH SCHOOL GAS LOGS FOR APRIL 16-17, 2019		1	181900867	04/2019 GL CHS 6/4/2019	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$190.72
CHAPARRAL HIGH GAS LOGS FOR APRIL 3-6 , 2019		1	181900867	04/2019 GL CHS- 6/5/2019	70000.1000.00000.9000.019003.0000.63.7005 WELDING CLUB	\$199.68
CHAPARRAL HIGH GAS LOGS FOR APRIL 11-12 , 2019		1	181900867	04/2019 GL CHS- 6/5/2019	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$76.48
CARL PERKINS DEPARTMENT GAS LOGS FOR THE MONTH OF FEBRUARY 2019		1	181900867	04/2019 GL ED SERV 6/4/2019	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$116.80
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL FEDS 6/4/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$608.49
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL FEDS 6/4/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$64.05
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL FEDS 6/4/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$93.67
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$36.48

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GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$255.68
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$20.80
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$16.96
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$76.48
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL GHS 6/4/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$6.40
HUMAN RESOURCES DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL HR 6/4/2019	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$191.04
INSTRUCTIONAL DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL INST 6/4/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$190.73
NURSING DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL 6/4/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$736.96
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL SNP 6/4/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,036.61
SPIECIAL EDUCATION DEPARMENT GAS LOGS FOR APRIL 2019		1	181900867	04/2019 GL SPED 6/5/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$2,117.83
SANTA TERESA HIGH GAS LOGS FOR THE MONTH OF APRIL 2019		1	181900867	04/2019 GL STHS 6/4/2019	70000.1000.00000.9000.019200.0000.63.5020 CRIMINAL JUSTICE	\$177.28
CARL PERKINS STHS GAS LOGS FOR APRIL 3-6, 2019		1	181900867	04/2019 GL 6/10/2019	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$393.92

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SUPERINTENDENT DEPARTMENT GAS LOGS FOR APRIL 23, 2019		1	181900867	04/2019 GL SUPERINT 6/10/2019	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$11.84
DEPUTY SUPERINTENDENT DEPARTMENT GAS LOGS FOR FEBRUARY 2019 AND APRIL 2019		1	181900867	04/2019 GL SUPERINT- 6/10/2019	11000.1000.55817.9000.019000.0000.09.0000 STUDENT TRAVEL	\$127.10
TECHNOLOGY DEPARTMENT GAS LOGS FOR APRIL 1-30, 2019		1	181900867	04/2019 GL TECH 6/4/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$742.89
VADO ELEMENTARY GAS LOGS FOR OCTOBER 2018		1	181900867	11/2018 GL VE 6/4/2019	11000.1000.53330.1010.019001.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$210.56

Check #: 0

PO/InvoiceTotal:	<u>\$15,660.67</u>
Vendor Total:	<u>\$15,660.67</u>

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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:						
FOR QUOTE DATED JANUARY 15, 2019 FOR GAC ENTRY REMODEL PROJECT. GADSDEN AT 100% PARTICIPATION FOR BASE BID WITH NMGR AT 8.4375% OF \$4,146.09 INCLUDED FOR A CONTRACT TOTAL OF \$53,284.94.		1	181905921	2019010-01	31100.4000.54500.0000.019000.0000.43.9607	\$22,362.26
				5/24/2019	DW MINOR CONSTRUCTION CONTROL	
				Check #: 0		
						PO/InvoiceTotal: \$22,362.26
						Vendor Total: \$22,362.26

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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:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	05190987	21000.3100.56116.0000.019000.0000.42.0000	\$21,703.51
				5/19/2019	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	05232117	21000.3100.56116.0000.019000.0000.42.0000	\$2,968.68
				5/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,672.19
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	05217007	21000.3100.56116.0000.019000.0000.42.0000	\$184.20
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$184.20
					Vendor Total:	\$24,856.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
TIRES ADMINISTRATION VEHICLES		1	181900387	10203799 5/24/2019	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$128.00
					Check #: 0	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00

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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:						
FOR COMPUTER AND TECHNICAL SUPPORT SERVICES AT CHS COMMENCEMENT CEREMONY ON MAY 26, 2019		1	181906776	0010 5/26/2019	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		169	181900906	ML SPED 05/8-31/19	24106.1000.55813.2000.019000.0000.55.0000	\$54.08
				5/31/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$54.08
					Vendor Total:	\$54.08

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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	308202	4/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$14,758.51
					Check #: 0	
					PO/InvoiceTotal:	\$14,758.51
					Vendor Total:	\$14,758.51

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
COMPOSITION BOOKS		350	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$542.50
CRAYONS SET OF 16/BX		150	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.00
PENS-BLACK INK 60/BX		8	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.12
CHART TABLET 24X16		20	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.80
#2 PENCILS 144/BX		8	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.92
TRANSPARENT TAPE. 12/PK		10	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.90
GLUE STICKS 18/PK		12	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.04
GRAPH PAPER 12/BX		2	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.84
BOOK RINGS 1" 100/BX		2	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.16
BOOK RINGS 2"		2	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.28
FASTENERS 1"		15	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
CRAYOLA MARKERS		37	181906705	IN-4429 5/28/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.96

Check #: 0

PO/InvoiceTotal: \$1,560.32

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Check Group:						
BRKUTS1848WA: BARRICKS STORAGE SHELF UTILITY TABLE- RECTANGLE TOP-SQUARE LEG BASE- 48 IN. TABLE TOP LENGTH X 18 IN. TABLE TOP WIDTH X .75 IN. TABLE TOP THICKNESS- 30 IN. HEIGHT		2	181907137	OE-10587-1 5/8/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.00
LLR62584: SQUARE TABLETOP 36 IN. X 36 IN. ESPRESSO		1	181907137	OE-10587-1 5/8/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$246.75
LLR41846: LORELL MESH BACK NESTING CHAIR-FABRIC BLACK SEAT-METAL FRAME- 20.3 IN. WIDTH X 22.9 IN. DEPTH X 35.4 IN. HEIGHT		7	181907137	OE-10587-1 5/8/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,042.25
EVEEN93: ENERGIZER C BATTERIES 1.5 V DC ALKALINE. 12/PK		1	181907137	OE-10587-1 5/8/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
MMF201300006: MMF WHITE PLASTIC KEY TAGS-20 PK		1	181907137	OE-10587-1 5/8/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$7.29
CHANGE ORDER#1 INCREASE PO \$195.00. FROM \$2,616.45 TO \$2,811.45. FOR TABLE STAND. LC. 5/17/2019		1	181907137	OE-QT-6404-1 5/17/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$2,811.45
Check Group:						
BUSINESS SOURCE INSERTABLE TAB INDEXES 8 TAB BUFF PAPER		100	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$100.00
AVERY DIAMOND CLEAR HEAVYWEIGHT SHEET PROTECTORS 100/BOX		5	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$95.45
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES 100/BOX		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$18.68
CLASP ENVELOPES 100/BOX		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$29.47

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DURABLE VIEW BINDER SLANT-RING 1 INCH		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$164.80
DURBLE VIEW BINDER SLANT-RING 1 1/2 INCH		110	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,149.50
DURABLE VIEW BINDER SLANT-RING 2 IN		10	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$131.00
CREATIVITY STREET 8 ROLL 1 IN WIDE TAPE STAND - WOOD BROWN		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$24.07
INTEGRA PEN STYLE-FLUORESCENT HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED 5/SET		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$39.80
INTEGRA GRIP MECHANICAL PENCILS REFILLABLE BLACK LEAD ASSORTED BARREL 12/DOZEN		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$49.80
SHARPIE BULLET POINT FLIP CHART MARKERS ASSORTED BARREL 8/SET		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$209.60
ROUND STIC BALLPOINT PEN MED PT 60/BX BLACK INK		10	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$96.40
CLASSIC MARKERS BROAD TIP 8/SET ASSORTED		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$61.60
POST-IT DURABLE TABS, ASSORTED PRIMARY COLORS 24/PACK		15	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$53.25
POST-IT EASY DISPENSER ASSORTED TABS 40/PACK		15	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$60.45
ASHLEY READING GUIDE STRIPS		40	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$59.60
ASHLEY READING GUIDE STRIPS		40	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$59.60
PAPER MATE FLEXGRIP ULTRA RETRACTABLE PENS BLUE 12/DOZEN		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$21.51

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FELLOWES OFFICE SUITES DESKTOP COPYHOLDER WITH MEMO BOARD BLACK/SILVER		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.99
NATURE SAVER PLASTIC CLIPBOARD BLUE		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$5.24
IRIS WEATHERTIGHT CLEAR FILE BOX		2	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$40.48
AVERY INDEX MAKER 5-SET		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.64
OIC ASSORTED COLOR BINDER CLIPS - MEDIUM ASSORTED		5	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$22.45
SPARCO LASER PRINT COPY IVORY		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$16.32
READ RIGHT KLEEN & DRY SCREEN CLEANERS 28/BOX		5	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$32.60
PILOT G2 BOLD POINT GEL PENS BLACK GEL INK CLEAR BARREL 12/DOZ		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.10
BINDER DURAHINGE 5 IN BLUE		3	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$140.28
VIEW BINDER 1/2 IN WHITE		20	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$49.80
HP 21/22 ORIGINAL INK CARTRIDGE 2/PACK		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$57.18
AVERY TWO-POCKET FOLDERS WITH FASTENEERS RED 25/BOX		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$36.95
BUSINESS SOURCE ELECTRIC ADJUSTABLE 3 HOLE PUNCH - GRAY		6	181907469	IN-QT-6482 6/6/2019	11000.1000.57332.1010.019000.0000.22.0445 SUPPLY ASSETS \$5,000 OR LESS	\$621.06
ENERGIZER MULTIPURPOSE BATTERY - AA 36/PACK		1	181907469	IN-QT-6482 6/6/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$44.36

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Check #: 0

PO/InvoiceTotal:	\$3,570.03
Vendor Total:	\$7,941.80

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH	PA 15250-7874					
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-05/24/19 5/24/2019	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

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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	2544984 5/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.28
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	2544987 5/17/2019	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	2544990 5/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.50
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	2544993 5/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.27
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	2545002 5/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.36
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2547551 5/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60

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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	2547554	21000.3100.56116.0000.019000.0000.42.0000	\$65.30
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2547557	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2547560	21000.3100.56116.0000.019000.0000.42.0000	\$117.14
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2547565	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2547573	21000.3100.56116.0000.019000.0000.42.0000	\$117.26
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2551970	21000.3100.56116.0000.019000.0000.42.0000	\$91.28
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2551973	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				5/21/2019	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	2551976	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2551979	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2551983	21000.3100.56116.0000.019000.0000.42.0000	\$45.58
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2551992	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2554625	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/22/2019	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	2554628	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				5/22/2019	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	2554631	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/22/2019	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	2554634	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/22/2019	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	2554637	21000.3100.56116.0000.019000.0000.42.0000	\$52.08
				5/22/2019	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	2554644	21000.3100.56116.0000.019000.0000.42.0000	\$117.14
				5/22/2019	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	810101770	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				5/24/2019	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	810202735	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				5/23/2019	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	810202738	21000.3100.56116.0000.019000.0000.42.0000	\$104.61
				5/23/2019	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	810202741	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				5/23/2019	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	810202744	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				5/23/2019	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	810202747	21000.3100.56116.0000.019000.0000.42.0000	\$130.48
				5/23/2019	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	810202764	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				5/24/2019	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	810202767	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				5/24/2019	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	810202773	21000.3100.56116.0000.019000.0000.42.0000	\$6.50
				5/24/2019	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	826310415	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/17/2019	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	826310433	21000.3100.56116.0000.019000.0000.42.0000	\$52.42
				5/17/2019	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	826310436	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/17/2019	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	826310441	21000.3100.56116.0000.019000.0000.42.0000	\$72.02
				5/17/2019	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	826310444	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				5/17/2019	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	826310447	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				5/17/2019	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	826310450	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/17/2019	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	826310453	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				5/17/2019	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	826310456	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				5/17/2019	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	826310459	21000.3100.56116.0000.019000.0000.42.0000	\$246.85
				5/17/2019	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	826310462	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				5/17/2019	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	826310465	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				5/17/2019	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	826310468	21000.3100.56116.0000.019000.0000.42.0000	\$117.83
				5/17/2019	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	826310471	21000.3100.56116.0000.019000.0000.42.0000	\$150.54
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310474	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310477	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				5/20/2019	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	826310489	21000.3100.56116.0000.019000.0000.42.0000	\$65.64
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310492	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310495	21000.3100.56116.0000.019000.0000.42.0000	\$19.83
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310498	21000.3100.56116.0000.019000.0000.42.0000	\$32.82
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310501	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310504	21000.3100.56116.0000.019000.0000.42.0000	\$110.76
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310507	21000.3100.56116.0000.019000.0000.42.0000	\$26.44
				5/20/2019	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	826310510	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310513	21000.3100.56116.0000.019000.0000.42.0000	\$104.84
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310516	21000.3100.56116.0000.019000.0000.42.0000	\$39.22
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310519	21000.3100.56116.0000.019000.0000.42.0000	\$46.04
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310522	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310525	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310528	21000.3100.56116.0000.019000.0000.42.0000	\$130.59
				5/21/2019	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	826310531	21000.3100.56116.0000.019000.0000.42.0000	\$91.39
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310546	21000.3100.56116.0000.019000.0000.42.0000	\$33.05
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310549	21000.3100.56116.0000.019000.0000.42.0000	\$72.02
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310552	21000.3100.56116.0000.019000.0000.42.0000	\$65.53
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310555	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310558	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310561	21000.3100.56116.0000.019000.0000.42.0000	\$97.77
				5/21/2019	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	826310564	21000.3100.56116.0000.019000.0000.42.0000	\$32.48
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310567	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310570	21000.3100.56116.0000.019000.0000.42.0000	\$65.09
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310573	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310576	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310579	21000.3100.56116.0000.019000.0000.42.0000	\$91.74
				5/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310582	21000.3100.56116.0000.019000.0000.42.0000	\$130.82
				5/22/2019	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	826310585	21000.3100.56116.0000.019000.0000.42.0000	\$163.53
				5/22/2019	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	826310588	21000.3100.56116.0000.019000.0000.42.0000	\$98.23
				5/22/2019	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	826310603	21000.3100.56116.0000.019000.0000.42.0000	\$59.26
				5/22/2019	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	826310606	21000.3100.56116.0000.019000.0000.42.0000	\$39.32
				5/22/2019	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	826310609	21000.3100.56116.0000.019000.0000.42.0000	\$19.83
				5/22/2019	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	826310612	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				5/22/2019	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	826310615	21000.3100.56116.0000.019000.0000.42.0000	\$85.01
				5/22/2019	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	826310618	21000.3100.56116.0000.019000.0000.42.0000	\$117.60
				5/22/2019	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	826310621	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				5/22/2019	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	826310624	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				5/22/2019	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	826310627	21000.3100.56116.0000.019000.0000.42.0000	\$65.76
				5/22/2019	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	826310630	21000.3100.56116.0000.019000.0000.42.0000	\$130.82
				5/22/2019	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	826310633	21000.3100.56116.0000.019000.0000.42.0000	\$19.39
				5/22/2019	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	826310636	21000.3100.56116.0000.019000.0000.42.0000	\$59.49
				5/22/2019	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	826310639	21000.3100.56116.0000.019000.0000.42.0000	\$85.13
				5/23/2019	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	826310642	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				5/23/2019	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	826310645	21000.3100.56116.0000.019000.0000.42.0000	\$78.17
				5/23/2019	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	826310648	21000.3100.56116.0000.019000.0000.42.0000	\$58.69
				5/23/2019	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	826310660	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				5/23/2019	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	826310663	21000.3100.56116.0000.019000.0000.42.0000	\$45.47
				5/23/2019	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	826310666	21000.3100.56116.0000.019000.0000.42.0000	\$45.58
				5/23/2019	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	826310669	21000.3100.56116.0000.019000.0000.42.0000	\$52.08
				5/23/2019	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	826310672	21000.3100.56116.0000.019000.0000.42.0000	\$123.64
				5/23/2019	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	826310675	21000.3100.56116.0000.019000.0000.42.0000	\$38.97
				5/23/2019	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	826310678	21000.3100.56116.0000.019000.0000.42.0000	\$32.48
				5/23/2019	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	826310681	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				5/23/2019	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	826310684	21000.3100.56116.0000.019000.0000.42.0000	\$122.43
				5/23/2019	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	826310687	21000.3100.56116.0000.019000.0000.42.0000	\$117.37
				5/23/2019	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	826310690	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				5/23/2019	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	826310693	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				5/23/2019	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	826310696	21000.3100.56116.0000.019000.0000.42.0000	\$26.44
				5/24/2019	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	826310702	21000.3100.56116.0000.019000.0000.42.0000	\$6.61
				5/24/2019	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	826310705	21000.3100.56116.0000.019000.0000.42.0000	\$13.11
				5/24/2019	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	826310708	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				5/24/2019	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	826310711	21000.3100.56116.0000.019000.0000.42.0000	\$19.49
				5/24/2019	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	826310714	21000.3100.56116.0000.019000.0000.42.0000	\$58.92
				5/24/2019	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	826310717	21000.3100.56116.0000.019000.0000.42.0000	\$6.61
				5/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$8,080.80
Vendor Total:						\$8,080.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		1	181900905	5/1-30/19	24106.2100.55813.0000.019000.0000.55.0000	\$114.91
				5/30/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$114.91
					Vendor Total:	\$114.91

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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	5/20-24/19	11000.2100.53212.2000.019000.0000.55.0000		\$13,187.93
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6/3/2019

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$13,187.93
Vendor Total:	\$13,187.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
MILEAGE REIMBURSEMENT FOR THE 2018-2019 SCHOOL YEAR.		1	181906092	4/4-6/4/19 6/4/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.06
				Check #: 0		
					PO/InvoiceTotal:	\$32.06
					Vendor Total:	\$32.06

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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	5/21-29/19	11000.2100.53212.2000.019000.0000.55.0000		\$3,982.44
				5/29/2019	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	5/30-31/19	11000.2100.53212.2000.019000.0000.55.0000		\$1,327.48
				5/31/2019	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,309.92
						Vendor Total: \$5,309.92

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UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV256918 5/24/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV256919 5/24/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV256920 5/24/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV257197 5/31/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV257198 5/31/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
CHANGE ORDER#1 INCREASE PO \$3,600.00. ADD MONEY FOR FUTURE INVOICES. LC. 5/28/2019.		1	181900766	INV257251 5/31/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00

Check #: 0

PO/InvoiceTotal: \$2,800.00

Vendor Total: \$2,800.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450490	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450491	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450492	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450493	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450494	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/6/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450495	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450496	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450497	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450498	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450499 5/2/2019	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	450530 5/8/2019	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	450585 5/11/2019	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	450586 5/11/2019	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	450587 5/11/2019	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	450588 5/11/2019	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	450616 5/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450617 5/9/2019	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	450618 5/9/2019	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	450619 5/9/2019	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	450620 5/6/2019	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	450621 5/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450622 5/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	450623 5/10/2019	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	450624 5/9/2019	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	450625 5/9/2019	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	450626 5/9/2019	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	450627 5/9/2019	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	450628 5/3/2019	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	450988 5/16/2019	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	450989 5/16/2019	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	450990 5/16/2019	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	451008 5/18/2019	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	451037 5/17/2019	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	451038 5/17/2019	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	451039 5/17/2019	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	451363 5/25/2019	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	451364 5/25/2019	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	451432 5/20/2019	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	451433 5/20/2019	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	451434 5/23/2019	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	451435 5/20/2019	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	451500 5/21/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	451735 5/28/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$50.00
PO/InvoiceTotal:						\$3,360.00
Vendor Total:						\$3,360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$459,096.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD, MICHELLE L. 5841 BURNING TREE ELPASO TX 79912						
Check Group:						
CHANGE ORDER#1 CHANGE PER DIEM DESCRIPTION TO DEPARTURE DATE/TIME: JUNE 12, 2019/4:00 PM; ARRIVAL DATE/TIME: JUNE 14, 2019/3:00 PM. PER DIEM CALCULATED AT 1 DAY @ 85 + 15 HRS @ \$30 FOR A TOTAL OF \$115.00. LC. 4/17/2019. PER DIEM TO ATTEND THE NMACTE ANNUAL CONFERENCE IN RUIDOSO, NM. DEPARTURE DATE/TIME: JUNE 12, 2019/12 PM; ARRIVAL DATE/TIME: JUNE 14, 2019/3 PM. PER DIEM CALCULATED AT 1 DAY @ \$85 + 15 HRS. @ \$30 FOR A TOTAL OF \$115.00.		1	181905775	06/12/19-06/14/19	24174.2100.53330.0000.019000.0000.22.0000	\$115.00
				6/14/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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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:						
ON TRACK PRE-K STUDENT TRANSPORTATION FOR THE FY/SY 2018 - 2019. ALL FOUR CENTERS.		1	181900653	PRE-K SPRING 2019 6/18/2019	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$76,472.98
Check #: 0						
						PO/InvoiceTotal: \$76,472.98
Check Group:						
CHANGE ORDER#1 INCREASE PO \$32,961.24. FROM \$80,000.00 TO \$112,961.24. LC. 6/24/2019. STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 2/2019 3/14/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$11,777.17
CHANGE ORDER#1 INCREASE PO \$32,961.24. FROM \$80,000.00 TO \$112,961.24. LC. 6/24/2019. STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 4/2019 5/13/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$14,399.76
CHANGE ORDER#1 INCREASE PO \$32,961.24. FROM \$80,000.00 TO \$112,961.24. LC. 6/24/2019. STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 5/2019 5/30/2019	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$6,858.30
Check #: 0						
						PO/InvoiceTotal: \$33,035.23
Check Group:						

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THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	EVERYONETALK S 18/19	24106.1000.55817.2000.019000.0000.55.0000	\$5,396.83
				6/25/2019	STUDENT TRAVEL	
THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	SPED 2018/2019 FY	24106.1000.55817.2000.019000.0000.55.0000	\$13,870.99
				6/18/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	SPED KINDERPLUS 2019	24106.1000.55817.2000.019000.0000.55.0000	\$5,911.55
				6/25/2019	STUDENT TRAVEL	
THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	SPED PREK SPRNG 2019	24106.1000.55817.2000.019000.0000.55.0000	\$19,794.66
				6/18/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS IS AN ESTIMATED AMOUNT TO COVER 2018-2019 SY. PURCHASE ORDER NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2018-2019 SCHOOL YEAR. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, CAMP EVERYONE TALKS, TRANSPORTING STUDENTS FROM SCHOOLS TO AND FROM HOME, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS NEEDED AS INDICATED IN THEIR IEP.		1	181906643	SUMMER ESY 18/19FY	24106.1000.55817.2000.019000.0000.55.0000	\$54,222.16
				6/24/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$99,196.19
Check Group:						
MIGRANT PROGRAM FIELD TRIP TO MESILLA MAY 28, 2019. CONFIRMATION #: 034021.		1	181907380	SUMMER MIGRANT 2019 6/25/2019	24103.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$244.41
MIGRANT PROGRAM FIELD TRIP TO CHANNEL 26 MAY 29, 2019. CONFIRMATION #: 034022.		1	181907380	SUMMER MIGRANT 2019 6/25/2019	24103.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$203.83
MIGRANT PROGRAM FIELD TRIP TO NMSU CAMP MAY 30, 2019. CONFIRMATION #: 034023.		1	181907380	SUMMER MIGRANT 2019 6/25/2019	24103.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$276.43
MIGRANT PROGRAM FIELD TRIP TO EL PASO ZOO MAY 31, 2019. CONFIRMATION #: 034024.		1	181907380	SUMMER MIGRANT 2019 6/25/2019	24103.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$263.26
					Check #: 0	
					PO/InvoiceTotal:	\$987.93
Check Group:						

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NM PROCUREMENT CODE STATUTE NO. 13-1-98H-STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ 4-5 EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JUNE 2019 TO BE PAID BY INVOICE AT:		1	181907616	SUMMER KINDPLUS 2019	27198.2700.55112.0000.019000.0000.24.0000	\$52,000.00
				6/24/2019	TRANSPORTATION CONTRACTORS	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H-STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K3+ 4-5 EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JUNE 2019 TO BE PAID BY INVOICE AT:		1	181907616	SUMMER KINDPLUS 2019	27166.2700.55112.0000.019000.0000.24.0000	\$52,000.00
				6/24/2019	TRANSPORTATION CONTRACTORS	
Check #: 0						
PO/InvoiceTotal:						\$104,000.00
Vendor Total:						\$313,692.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C. 980 SAN JOSE RD. LA MESA NM 88044						
Check Group:						
NMSBA CONFERENCE. ALBUQUERQUE, NM. DEPARTURE: JUNE 13, 2019 @ 12:00 PM RETURN: JUNE 15, 2019 @ 5: PM. 2 DAYS X \$ 85.00 PER DAY = \$ 170.00		2	181907232	06/13/19-06/15/19	27149.2200.53330.0000.019000.0000.24.0000	\$170.00
				6/15/2019	PROFESSIONAL DEVELOPMENT	
NMSBA CONFERENCE. ALBUQUERQUE, NM. DEPARTURE: JUNE 13, 2019 @ 12:00 PM RETURN: JUNE 15, 2019 @ 5: PM. 5 HRS. (PARTIAL DAY) = \$ 12.00		5	181907232	06/13/19-06/15/19	27149.2200.53330.0000.019000.0000.24.0000	\$12.00
				6/15/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
PER DIEM--LUPITA CHAVEZ---ATTENDING NEW MEXICO SCHOOL BOARDS ASSOCIATION LAW CONFERENCE--- ALBUQUERQUE, NM DEPARTING: 6/12/19----2:00 P.M. RETURNING: 6://15/19---7:00 P.M.		1	181907198	06/12/19-06/15/19	11000.2500.53330.0000.019000.0000.13.0000	\$267.00
				6/15/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
Check Group:						
PER DIEM--LUPITA CHAVEZ---ATTENDING FRONTLINE TRAINING (EVALUATIONS)--ALBUQUERQUE, NM DATE: 6/19/19 TIME: 8:30-1:00 P.M. DEPART: 9/18/19----2:00 P.M. RETURN: 9/19/19--6:00 P.M.		1	181907516	06/18/19-06/19/19	11000.2500.53330.0000.019000.0000.13.0000	\$97.00
				6/19/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$364.00

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COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
WHITEBOARD MEDIUM 1 PACK (FOR EASEL)		1	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$160.00
OUTLAST CLASSIC KITCHEN 22"		1	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,450.00
WOODCREST CHAIRS 12"		5	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$550.00
WOODCREST CHAIRS 10"		12	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,116.00
DRYING RACK		2	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,170.00
FLOW PAN		2	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$124.00
COMPACT TODDLER CUBBY 6		4	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,820.00
TODDLER STEP STOOL		2	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$820.00
HELP YOURSELF TROLLEY W/BASKETS		2	181907177	J674Q-1 5/16/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,290.00

Check #: 0

PO/InvoiceTotal:	<u>\$10,500.00</u>
Vendor Total:	\$10,500.00

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CONTERRA ULTRA BROADBAND,LLC P.O. BOX 281357 ATLANTA GA 30384-1357						
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 #1899036840 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 GISD 10% RFP 12-13-07	FIBER SERVICES	1	181900458	029536 DEBIT	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				12/4/2018	COMMUNICATIONS	
				Check #: 0		
PO/InvoiceTotal:						\$6,807.06
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	029536 CREDIT	21000.3100.54416.0000.019000.0000.42.0000	(\$6,807.06)
				12/4/2018	COMMUNICATIONS	
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	034693	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				6/4/2019	COMMUNICATIONS	
				Check #: 0		
PO/InvoiceTotal:						(\$3,970.79)
Vendor Total:						\$2,836.27

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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	16-004304 6/5/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,747.71
						Check #: 0
						PO/InvoiceTotal: \$3,747.71
Check Group:						
CHANGE ORDER#1 INCREASE PO \$1,683.33. FROM \$90,419.00 TO \$92,102.33. UPGRADE STAND. LC. 11/9/2018		1	181902103	24-089639 6/12/2019	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$1,683.33
						Check #: 0
						PO/InvoiceTotal: \$1,683.33
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, STEROCLOVE 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/ NMGRT AT 6.750% IS \$438.16 AND 1% CES FEE OF \$1,596.66 INCLUDED FOR A TOTAL OF \$161,2562.48.		-1	181902498	24-002306 1/10/2019	31100.4000.54500.0000.019000.0000.43.9974 STHS SCIENCE LABS	(\$145,740.74)

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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, STEROCLOVE 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/ NMGRT AT 6.750% IS \$438.16 AND 1% CES FEE OF \$1,596.66 INCLUDED FOR A TOTAL OF \$161,2562.48.		1	181902498	24-083636	31100.4000.54500.0000.019000.0000.43.9974	\$145,740.74
				1/3/2019	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$0.00
Check Group:						
NORCON OF NEW MEXICO, LLC. -----MOTOR IZED ROLL-UP AND WALK DRAW GYM DIVIDER CURTAINS. ROLL-UP SIZE: 81'0" LONG X 18'8" HIGH. SOLID VINYL HEIGHT: UP TO 10' - BALANCE: MESH. STANDARD COLORS FOR VINYL AND MESH. INCLUDES ELECTRIC WINCH 3/4HP AND PLUG KIT. 5 YEAR WARRANTY. INCLUDES STANDARD KEY SWITCH - WALL MOUNT. WALK-DRAW SIZE: 45'0" LONG X 21'0" HIGH. SOLID VINYL HEIGHT: UP TO 10' - BALANCE: MESH. PRICE INCLUDES MATERIAL, FREIGHT AND INSTALLATION. INCLUDES: "LOBOS" LOGO. 5'0 HIGH X 25'0" LONG (nom).		1	181904223	24-089563	31701.4000.57331.0000.019000.0000.47.0651	\$24,985.48
				6/11/2019	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$24,985.48
Check Group:						

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CHANGE ORDER#2 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.40.9899 TO 3100.4000.54500.0000.019000.0000.43.9607. PO WILL BE PAID FOR BY CONSTRUCTION DEPARTMENT. LC. 6/13/2019. CHANGED FROM 31700 TO 31100 GG 05/06/19 (CES/SANDOVAL 18-03B-R2011-ALL) RIVERSIDE ELEMENTARY SCHOOL WOOD CHIPS. REMOVE EXISTING SAND FROM ALL 3 PLAYGROUND AREAS INSTALL NEW FILTER FABRIC MESH LAY 12" OF ENGINEERED WOOD CHIPS FINAL CLEAN UP		1	181905376	24-088736	31100.4000.54500.0000.019000.0000.43.9607	\$34,491.79
				5/22/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$34,491.79
Check Group:						
TEAM 1ST MISC COST, MISCELLANEOUS CABLE AND HARDWARE		24	181905774	24-089935	24101.1000.57332.1010.019040.0000.24.0677	\$840.00
				6/19/2019	SUPPLY ASSETS \$5,000 OR LESS	
LABOR SUBTOTAL		1	181905774	24-089935	24101.1000.54311.1010.019040.0000.24.0677	\$12,271.86
				6/19/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$13,111.86
Check Group:						
CHANGED FROM 31700 TO 31100 GG 05/06/19 - (CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL HIGH SCHOOL SOCCER FIELD BLEACHER CONCRETE PAD PREP EXISTING SUB GRADE BASE COURSE AS NEED FOR COMPACTION WOOD FORM AREA GRADE 60 REINFORCED GRID CONCRETE 3000 PSI BROOM FINISH STRIP FORMS, CONCRETE CURE ADDITIVE ANCHOR BLEACHERS FINAL CLEANUP		1	181905914	24-089672	31100.4000.54500.0000.019000.0000.43.9607	\$9,239.23
				6/13/2019	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER#1 INCREASE PO \$623.65. ADD MONEY FOR TAX		1	181905914	24-089672	31701.4000.54500.0000.019000.0000.40.0000	\$623.65
				6/13/2019	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$9,862.88
Check Group:						

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NOTE: ROBERT COHEN COMPANY, LLC UNDER CES CONTRACT #15-02AB-R-101-ALL FOR PROPOSAL DATED 03/11/2019 FOR SANTA TERESA HIGH SCHOOL TURF REPLACEMENT PROJECT. OPTION 2.5" 50 OZ TURF. GSD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRY OF 6.75% IS \$35,494.88 FOR A TOTAL OF \$561,344.88.		1	181905961	24-089502	31100.4000.54500.0000.019000.0000.43.9607	\$57,651.41
				6/7/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$57,651.41
Check Group:						
MASK ADULT REPLACEMENT		24	181906430	24-090113 6/21/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$102.96
KLEENEX 2 PLY 160/BOX		5	181906430	24-090113 6/21/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.15
					Check #: 0	
					PO/InvoiceTotal:	\$117.11
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SUNRISE ELEMENTARY 2 BASKETBALL COURT STRIPING SWEEP CLEAN AND PREP COURT LAYOUT COURT STRIPING PAINT STRIPING WITH EXTERIOR PAINT REMOVE LAYOUT TAPE FINAL CLEAN UP		2	181906464	24-089652	31701.4000.54315.0000.019000.0000.40.0000	\$3,164.24
				6/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,164.24
Check Group:						
SLAB ROLLER		1	181906957	26-004774 6/24/2019	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$3,089.58
WARE CART WITH SHELVES INCLUDED		1	181906957	26-004774 6/24/2019	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$699.58
					Check #: 0	
					PO/InvoiceTotal:	\$3,789.16

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Check Group:						
GBC3748201EZ PINNACLE 27 EZLOAD ROLL FILM		2	181906970	24-090085 6/21/2019	31701.4000.56118.0000.019120.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$379.34
GBC170172EZ HEAT SEAL PINNACLE 27 EZLOAD THERMA ROLL LAMINATOR		1	181906970	24-090085 6/21/2019	31701.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,845.04
Check #: 0						
						PO/InvoiceTotal: <u>\$3,224.38</u>
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL ELEMENTARY SCHOOL SIDEWALK REPLACEMENT . SAWCUT EXISTING SIDEWALK MATERIAL DISPOSAL PREPSUB GRADE AND COMPACT INSTALL WOOD FORMS 4" THICK CONCRETE APPLY CONCRETE CURING COMPOUND STRIP FORMS FINAL CLEAN UP		1	181907179	24-088451 5/14/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,890.76
Check #: 0						
						PO/InvoiceTotal: <u>\$3,890.76</u>
Check Group:						
FLIPSIDE UNFRAMED DRY ERASE LAP BOARD		25	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$60.75
CREATIVITY STREET JUMBOCRAFT STICKS		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.56
OIC 12" FLEXIBLE RULER		3	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$61.86
SKILLCRAFT GENREAL-USE 3-RING BINDER WITH POCKET		40	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$179.60
CREATIVITY STREET PONY BEADS		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$14.08
DIXIE CRYSTL CLEAR PLASTIC CUPS		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$8.81

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POST IT FLAGS 1/2		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$5.44
MEAD MARBLE COMPOSITION BOOK		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$58.54
SPARCO NOTEBOOK FILLER PAPER LETTER 100 SHEETS RULED RED MARGIN		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1.93
POST IT NOTES CAPE TOWN COLLECTION		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$26.82
POST IT SUPER STICKY NOTES RIO DE JANEIRO COLOR COLLECTION		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$16.52
SCOTCH LIGHTWEIGHT SHIPPING PACKAGING TAPE		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$26.25
FISKARS PERFORMANCE 8" ALL PURPOSE		40	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$241.20
IRIS STORE N SLIDE PLASTIC STORAGE FILE BOXES		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$98.00
BUSINESS SOURCE QUALITY RUBBER BANDS		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$3.49
BUSINESS SOURCE RUBBER BANDS		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$2.10
POST IT SELF STICK EASEL PADS WHITE		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$46.55
DUCK BRAND COLOR DUCT TAPE		5	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$32.15
DUCK BRND COLOR DUCT TAPE		5	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$32.15
CREATIVITY STREET MASKING TAPE ASSORTMENT		1	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$42.27
EVEREADY LED ECONOMY FLASHLIGHT		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$13.04

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BUSINESS SOURCE TWO-POCKET FOLDERS		2	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$21.18
CREATIVITY STREET JUMBO CHENILLE NEON PIPE CLEANERS		10	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$23.30
PACON DRY ERASE SENTENCE STRIPS		3	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.34
AVERY ECONOMY VIEW BINDERS WITH ROUND RINGS		40	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$189.60
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES 8 BLANK TABS		100	181907299	24-089933 6/19/2019	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$1,310.53
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) DESERT VIEW ELEM. SCHOOL CURB EXT. CORE DRILL EXISTING CURB INSTALL VERTICAL DOWELS INSTALL REBAR REINFORCEMENT INSTALL WOOD FORMS NEW CONCRETE 3000 PSI STRIP FORMS, RUB FINISH FINAL CLEAN UP		1	181907334	24-090082 6/21/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,556.47
Check #: 0						
PO/InvoiceTotal:						\$3,556.47
Check Group:						
(CES/STOUT HARDWOOD FLOOR #17-032BB-C101-ALL) GADSDEN HIGH SCHOOL- VARSITY - GYM FLOOR REFINISHING PERIODIC AND RECOATING- SOLVENT BASE		1	181907357	24-090241 6/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,441.72
TAX 6.75		1	181907357	24-090241 6/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$232.32
Check #: 0						

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PO/InvoiceTotal:						\$3,674.04
Check Group:						
(CES/STOUT HARDWOOD FLOORS 17-032BB-C101-ALL) GADSDEN MIDDLE SCHOOL GYM FLOOR PERIODIC CLEANING AND RECOATING- SOLVENT BASE		1	181907358	24-089599	31701.4000.54315.0000.019000.0000.40.0000	\$2,916.53
				6/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LABOR TO INSTALL 3 VOLLEYBALL SLEEVES		3	181907358	24-089599	31701.4000.54315.0000.019000.0000.40.0000	\$825.00
				6/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LABOR TO INSTALL 3 VOLLEYBALL COVER PLATES		3	181907358	24-089599	31701.4000.54315.0000.019000.0000.40.0000	\$525.00
				6/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TAX 6.75		1	181907358	24-089599	31701.4000.54315.0000.019000.0000.40.0000	\$287.99
				6/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$4,554.52
Check Group:						
CES/STOUT HARDWARE FLOORS 17-032BB-C101-ALL) CHAPARRAL HIGH GYM FLOOR PERIODIC CLEANING AND RECOATING- SOLVENT BASE		1	181907361	24-089595	31701.4000.54315.0000.019000.0000.40.0000	\$3,312.45
				6/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$3,312.45
Check Group:						
(CES/STOUT HARDWOOD FLOORS 17-032BB-C101-ALL) CHAPARRAL MIDDLE SCHOOL GYM FLOOR SOLVENT BASE-REFINISH EXITING HARDWOOD		1	181907362	24-090233	31701.4000.54315.0000.019000.0000.40.0000	\$2,786.18
				6/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$2,786.18
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL ROOF REPAIRS HEAT WELD EXISTING TPO SEAMS, PENETRATIONS AND MISC AREAS		1	181907363	24-090083	31701.4000.54315.0000.019000.0000.40.0000	\$3,111.34
				6/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,111.34
Check Group:						
VERSA FOOD BARS SERVING BUFFET ATTACHMENTS		1	181907373	24-090088	21000.3100.56118.0000.019000.0000.42.0000	\$9,475.88
				6/21/2019	GENERAL SUPPLIES AND MATERIALS	
VERSA FOOD BARS SERVING BUFFET		1	181907373	24-090088	21000.3100.57332.0000.019000.0000.42.0000	\$40,000.15
				6/21/2019	SUPPLY ASSETS \$5,000 OR LESS	
ASSEMBLY FEE		1	181907373	24-090088	21000.3100.53711.0000.019000.0000.42.0000	\$510.00
				6/21/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$49,986.03
Check Group:						
ROLLER BALL PENS		3	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$83.91
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
ROLLER BALL PENS		3	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$83.91
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
CROSS CUT SHREDDER		1	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$339.84
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
POLY JACKET		2	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$11.38
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
TAPE CARTRIDGE		5	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$81.50
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
TAPE CARTRIDGE		5	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$81.50
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	
TAPE		1	181907452	24-089592	11000.2400.56118.0000.019054.0000.63.0000	\$16.65
				6/11/2019	GENERAL SUPPLIES AND MATERIALS	

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FINGER TIPS		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.17
MESSAGE BOOK		5	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.65
MAILING LABELS		8	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$472.24
BLACK MAGIC MAGETIC FILE POCKET		2	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$128.18
HORIZONTAL RIGID ID HOLDER		2	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.16
BUSINESS SOURCE D RING VIEW BINDER		10	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.20
PUSH PINS		20	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
COIN WRAPPERS		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
COLOR KEYED COIN COUNTING		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.81
CLIPBOARD		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.30
CLIPBOARD		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.30
CLIPBOARD		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.30
CLIPBOARD		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.30
BINDER CLIPS		12	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
DUSTER		1	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.19

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CORRECTION TAPE		5	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.75
POST IT FLAGS		6	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.84
DUSTER		3	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.36
DUSTER		3	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.65
KEY RINGS		2	181907452	24-089592 6/11/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.58
Check #: 0						
PO/InvoiceTotal:						\$2,197.87
Check Group:						
STANDARD STAPLES		50	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.50
GLOSSY TAPE		15	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$154.50
BALLPOINT PENS		30	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.50
FILE FOLDERS		30	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$373.80
LETTER TRAYS		30	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.10
SHEET PROTECTORS		4	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.68
EVERYDAY SCISSORS		50	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$339.00
SCHOOL GLUE		30	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
BOARD ERASER		100	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$334.00

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HIGHLIGHTERS		30	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.30
BOOK RINGS		2	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$127.16
BOOK RINGS		1	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.87
RULERS		10	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
SHARPIE CHISEL TIP MARKER		12	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
FILE FOLDERS		5	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.20
CORRECTION TAPE		2	181907476	24-089673 6/13/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.88
Check #: 0						
PO/InvoiceTotal:						\$1,986.29
Check Group:						
PORTION PAID BY FEDERAL PROGRAMS		1	181907525	24-089938 6/19/2019	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$51,251.67
PORTION PAID BYSPACEPORT		1	181907525	24-089938 6/19/2019	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$51,251.69
Check #: 0						
PO/InvoiceTotal:						\$102,503.36
Check Group:						
CES# 15-02CB-C141-ALL - AK SALES AND CONSULTING INC. --- COURTYARD BENCHES AND TABLE FOR OUTSIDE ENTRANCES OF G.A.C. PLEASE REFER TO P.O# 181906921		1	181907582	24-090380 6/25/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,861.95
ADD LINE OBJECT CODE OF 53711 - 06/26/19 GG AK SALES TO INSTALL ABOVE EQUIPMENT.		1	181907582	24-090380 6/25/2019	11000.2300.53711.0000.019000.0000.10.0000 OTHER CHARGES	\$983.11

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Check #: 0						
PO/InvoiceTotal:						\$3,845.06
Check Group:						
LIT 2016 90-MINUTE DIGITAL COURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION. PERIOD OF 05/22/2019 THROUGH 05/21/2020. GADSDEN MIDDLE SCHOOL		60	181907591	24-090353	24101.1000.56113.1010.019052.0000.24.0000	\$9,000.00
				6/25/2019	SOFTWARE	
LIT 2016 90-MINUTE DIGITAL COURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION. PERIOD OF 05/22/2019 THROUGH 05/21/2020. SANTA TERESA MIDDLE SCHOOL		60	181907591	24-090353	24101.1000.56113.1010.019175.0000.24.0000	\$9,000.00
				6/25/2019	SOFTWARE	
CHANGE ORDER #1 ADD \$1,361.25 NMGR T ANTHONY CHARGE 8.3750% AND SANTA TERESA 6.750% PO FROM \$18,000.00 TO \$19,361.25		1	181907591	24-090353	24101.1000.56113.1010.019052.0000.24.0000	\$753.75
				6/25/2019	SOFTWARE	
CHANGE ORDER #1 ADD \$1,361.25 NMGR T ANTHONY CHARGE 8.3750% AND SANTA TERESA 6.750% PO FROM \$18,000.00 TO \$19,361.25		1	181907591	24-090353	24101.1000.56113.1010.019175.0000.24.0000	\$607.50
				6/25/2019	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$19,361.25
Check Group:						
GADSDEN HIGH SCHOOL		43.75	181907592	24-089941	24101.1000.56113.1010.019054.0000.24.0000	\$6,562.50
				6/19/2019	SOFTWARE	
CHAPARRAL MIDDLE SCHOOL		93.75	181907592	24-089941	24101.1000.56113.1010.019032.0000.24.0000	\$7,031.25
				6/19/2019	SOFTWARE	
CHAPARRAL HIGH SCHOOL		93.75	181907592	24-089941	24101.1000.56113.1010.019003.0000.24.0000	\$7,031.25
				6/19/2019	SOFTWARE	
DESERT PRIDE ACADEMY		93.75	181907592	24-089941	24101.1000.56113.1010.019007.0000.24.0000	\$7,031.25
				6/19/2019	SOFTWARE	
GADSDEN HIGH SCHOOL		93.75	181907592	24-089941	24101.1000.56113.1010.019054.0000.24.0000	\$7,031.25
				6/19/2019	SOFTWARE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL MIDDLE SCHOOL		43.75	181907592	24-089941 6/19/2019	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$6,562.50
CHAPARRAL HIGH SCHOOL		43.75	181907592	24-089941 6/19/2019	24101.1000.56113.1010.019003.0000.24.0000 SOFTWARE	\$6,562.50
DESERT PRIDE ACADEMY		43.75	181907592	24-089941 6/19/2019	24101.1000.56113.1010.019007.0000.24.0000 SOFTWARE	\$6,562.50
CHANGE ORDER #1 TO ADD \$4,553.91 PO FROM \$54,375.00 TO \$58,928.91 - NMGRT OF 8.3750% NOT ON INVOICE 24-089941 VENDOR INVOICE 4764482 06/25/19 GG		1	181907592	24-090303 6/24/2019	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$1,138.47
CHANGE ORDER #1 TO ADD \$4,553.91 PO FROM \$54,375.00 TO \$58,928.91 - NMGRT OF 8.3750% NOT ON INVOICE 24-089941 VENDOR INVOICE 4764482 06/25/19 GG		1	181907592	24-090303 6/24/2019	24101.1000.56113.1010.019003.0000.24.0000 SOFTWARE	\$1,138.47
CHANGE ORDER #1 TO ADD \$4,553.91 PO FROM \$54,375.00 TO \$58,928.91 - NMGRT OF 8.3750% NOT ON INVOICE 24-089941 VENDOR INVOICE 4764482 06/25/19 GG		1	181907592	24-090303 6/24/2019	24101.1000.56113.1010.019007.0000.24.0000 SOFTWARE	\$1,138.47
CHANGE ORDER #1 TO ADD \$4,553.91 PO FROM \$54,375.00 TO \$58,928.91 - NMGRT OF 8.3750% NOT ON INVOICE 24-089941 VENDOR INVOICE 4764482 06/25/19 GG		1	181907592	24-090303 6/24/2019	24101.1000.56113.1010.019054.0000.24.0000 SOFTWARE	\$1,138.50
Check #: 0						
PO/InvoiceTotal:						\$58,928.91
Check Group:						
HS-PS S PSSL PS SIS SSL CERTIFICATE		1	181907605	24-090369 6/25/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$167.67
HS PS S PSH PS SIS HOSTING (6/24/2018 THRU 11/23/2018		14645	181907605	24-090369 6/25/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$16,635.79
Check #: 0						
PO/InvoiceTotal:						\$16,803.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HS-PS S PSSL PS SIS SSL CERTIFICATE/HOSTING TAXES		1	181907632	24-090347 6/25/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,010.09
Check #: 0						
PO/InvoiceTotal:						\$2,010.09
Vendor Total:						\$439,647.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PER DIEM FOR TRAVEL TO THE SCHOOL NURSE ASSOCIATION CONFERENCE IN RUIDOSO NM, ON JUNE 17-19, 2019 IN THE AMOUNT OF \$275.00.		1	181906063	06/16/19-06/19/19	25153.2200.53330.0000.019000.0000.59.0000	\$275.00
				6/19/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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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:						
CHANGE ORDER#1 CHANGE UNIT PRICE FROM \$540.00 TO \$598.00. LC. 3/12/2019. CHANGE ORDER#1(A) CHANGE DESCRIPTION QUANTITY FROM 13 TO 15. (SEE ATTACHMENT). LC. 3/12/2019. HP PRODESK 600 G2 (3 YR. ONSITE WARRANTY) 13, 4GB RAM, 500GB HD, DVDRW, WIN 10 PRO, KB AND MOUSE.		34	181904964	102128115	31701.4000.57332.0000.019008.0000.61.9780	\$20,332.00
				4/23/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$20,332.00
Check Group:						
QUOTE #38007 HP27 LED MONITOR		2	181906209	38007	11000.2500.57332.0000.019000.0000.44.0775	\$478.00
				6/3/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$478.00
Check Group:						
FOR THE CONSTRUCTION OFFICE: PER QUOTE DOC # 38133 REV 1 OF 1 DATED APRIL 10, 2019. 1. DESCRIPTION: ELITEONE 1000 G2, PART #: 4HY01UT#ABA, QTY: 1, UNIT PRICE: \$1,824.00. 2. DESCRIPTION: KINGSTON, PART #: KCP426SS8/8, QTY: 1, UNIT PRICE: \$60.00. FOR A TOTAL AMOUNT OF \$1,884.00.		1	181906713	102370642	11000.2600.57332.0000.019000.0000.43.0000	\$1,884.00
				5/30/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,884.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITE ONE 1000 G2 ALL-IN-ONE-1 X CORE I7 8700/3.2 GHZ- RAM 8 GB- SSD 256 GB- NVME- RADEON RX 560/UHD GRAPHICS 630- GIGE, BLUETOOTH 5.0- WLAN: 802.11 A/B/N/AC. BLUETOOTH 5.0-WIN 10 PRO 64-BIT-VPRO-MONITOR: LED 27" 3840 X2160 (ULTRA HD 4K) - KEYBOARD: US (PURPOSE OF ITEMS: TO ACCESS, ENTER AND MONITOR EARLY CHILDHOOD ASSESSMENT DATA (SPP7 EARLY CHILDHOOD OUTCOMES, ECOT-EARLY CHILDHOOD OBESERVATION TOOL AND IEP) FOR PRESCHOOL AGE STUDENTS WITH IEP. TO DEVELOP AND CREATE VISUAL COMMUNICATION SYSTEMS AND TOOLS FOR PRESCHOOL STUDENTS WIETH SPECIFIC COMMUNICATION NEEDS)		1	181906959	38568 6/11/2019	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,824.00
Check #: 0						
PO/InvoiceTotal:						\$1,824.00
Check Group:						
TOTAL FOR 11 LAPTOPS-		11	181907068	38740 6/14/2019	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$9,438.00
TOTAL FOR 5 LAPTOPS -PLEASE USE THIS LINE ITEM		5	181907068	38740 6/14/2019	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,290.00
Check #: 0						
PO/InvoiceTotal:						\$13,728.00
Check Group:						
HP ProBook x 360 440 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 - kbd: US		10	181907228	102938647 5/14/2019	24101.2100.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,800.00
HP ProBook x 360 440 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 - kbd: US		5	181907228	102938647 5/14/2019	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,400.00
Check #: 0						
PO/InvoiceTotal:						\$16,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOC #38665-REV1 OF 1--HPZ440 BUSINESS WORKSTATION TWR/525W INTEL E5 1603V3/XQC. 2.80 8GB/1-DIMM 500GB(PURPOSE OF ALL ITEMS: THIS PURCHASE IS NEEDED SO THAT THE ADMINISTRATIVE SUPPORT FOR THE SPECIAL EDUCATION DEPARTMENT CAN PERFORM HER DAILY TASK USING THE TECHNOLOGY THAT IS NEEDED TO DO SO.		1	181907515	103509339	24106.2200.57332.0000.019000.0000.55.0000	\$925.00
				6/10/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP ELITEDISPLAY S240OUJ WIRELESS CHARGING MONITOR LED MONITOR. 23.8 VIEWABLE 2560X1440 IPS 300CDM/M 1000:1-5MS S-5MS HDMI SPEAKR-SILVER-SAMRT BUY		2	181907515	103509339	24106.2200.57332.0000.019000.0000.55.0000	\$632.00
				6/10/2019	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,557.00
					Vendor Total:	\$56,003.00

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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 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$313.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$405.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,714.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,398.55
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,596.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$987.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$134.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$479.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 06/10/19 6/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 06/19/19 6/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.60

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,094.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$486.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 06/10/19 6/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 06/19/19 6/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,194.76
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,022.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,613.32
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$85.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,403.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,567.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.50
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.05

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 06/06/19 6/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$131.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$261.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$226.24
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,319.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$520.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 06/13/19 6/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$273.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,564.39

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 06/18/19 6/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,778.25
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$480.22
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 06/12/19 6/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$250.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$795.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 06/07/19 6/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$226.15

Check #: 0

PO/InvoiceTotal: \$49,631.97

Vendor Total: \$49,631.97

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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:						
HANDY ART MASTERS WASHABLE TEMPERA PAINT - 16 OZ - 6 / SET		1	181905557	295128-2 5/10/2019	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.93
Check #: 0						PO/InvoiceTotal: \$18.93
Check Group:						
AVERY BIG TAB REVERSIBLE FASHION DIVEDERS		5	181906476	294275-2 4/12/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.30
CARSON DELLOSA NOTEPAD VARIETY SET		2	181906476	294275-2 4/12/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.46
Check #: 0						PO/InvoiceTotal: \$48.76
Check Group:						
AT-A-GLANCE MADRID ACADEMIC WEEKLY/MONTHLY PLANNER		3	181906590	294324-2 4/29/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.47
Check #: 0						PO/InvoiceTotal: \$58.47
Check Group:						
OIC FLEXIBLE PLASTIC RULER		1	181906727	294579-1 4/22/2019	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$20.62
Check #: 0						PO/InvoiceTotal: \$20.62
Check Group:						
SICURIX ID CARD REEL WITH RING -PLASTIC - 1 EACH BLACK		2	181906768	294830-2 5/7/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTUS SUPER STACKER INDEX CARDS BOX		1	181906768	294830-2 5/7/2019	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.51
Check #: 0						
PO/InvoiceTotal:						\$9.57
Check Group:						
CUSTOM ROUND DATER (PURPOSE OF ALL ITEMS: STAMPS NEEDED TO STAMP ALL DOCUMENTS WHEN THEY ARE RECEIVED AT THE SPECIAL EDUCATION DEPARTMENT TO PROCESS IN A TIMELY MATTER		2	181907546	296152-0 6/17/2019	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$171.90
Check #: 0						
PO/InvoiceTotal:						\$171.90
Check Group:						
IVORY HAMMERMILL COPY PAPER 8 X 11 FOR FINANCE DEPARTMENT USE		10	181907566	296166-0 6/14/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1,225.00
Check #: 0						
PO/InvoiceTotal:						\$1,225.00
Vendor Total:						\$1,553.25

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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#2 INCREASE PO \$4,636.01. FROM \$538,660.50 TO \$543,296.51. PROVIDING SERVICES & SUPPORT FOR 2018-2019 SY FOR K-5+. LC. 6/24/2019		1	181900777	INVOICE #39 06/17/19 6/17/2019	24106.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,636.01
Check #: 0						
PO/InvoiceTotal:						\$4,636.01
Vendor Total:						\$4,636.01

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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:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1953811 2/28/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN2101718 6/17/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$320.00
Check Group:						
\$ 250.00 by month by 12 months (July 2018 - June 2019) = \$ 3,000.00		1	181900657	IN1953815 2/28/2019	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	IN1954387 3/1/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN2101719 6/17/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	IN2004005	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				4/12/2019	RENTAL OF EQUIPMENT AND VEHICLES	
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	IN2096475	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				6/12/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$1,130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENRIQUEZ, CARLOS I						
6429 CAYENNE COURT						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM TO ATTEND THE 2019 NMACTE ANNUAL CONFERENCE IN RUIDOSO, NM. DEPARTURE DATE/TIME: JUNE 13, 2019/5:00 AM; RETURN DATE/TIME: JUNE 14, 2019/3:00 PM. PER DIEM CONSISTS OF 1 DAY @ \$85.00 + 10 HRS. @ \$20.00 FOR A TOTAL OF \$105.00.		1	181906888	06/13/19-06/14/19	24174.1000.53330.3000.019054.0000.22.0000	\$105.00
				6/14/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
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	1060406165	1060406165 6/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.90
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	1060406211	1060406211 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$286.65
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	3043288847	3043288847 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.73
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	8043323890	8043323890 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.46
Check #: 0						
PO/InvoiceTotal:						\$670.74
Vendor Total:						\$670.74

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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:						
FUNDS TO BE TRANSFERED TO LINE ITEM: 70000.1000.00000.9000.019054.0000.63.6060 TO COVER COST OF ADJUTICATOR FOR SOLO AND ENSEMBLE MUSIC FESTIVAL TO BE HELD AT GHS ON FEB 9TH, 2019.	1	181904604	02/09/19	11000.2200.53414.0000.019200.0000.21.0415		\$150.00
			5/16/2019	OTHER SERVICES		
FUNDS TO BE TRANSFERED TO LINE ITEM: 70000.1000.00000.9000.019054.0000.63.6060 TO COVER COST OF ADJUTICATOR FOR SOLO AND ENSEMBLE MUSIC FESTIVAL TO BE HELD AT GHS ON FEB 9TH, 2019.	1	181904604	02/09/19	11000.2200.53414.0000.019052.0000.21.0415		\$150.00
			5/16/2019	OTHER SERVICES		
FUNDS TO BE TRANSFERED TO LINE ITEM: 70000.1000.00000.9000.019054.0000.63.6060 TO COVER COST OF ADJUTICATOR FOR SOLO AND ENSEMBLE MUSIC FESTIVAL TO BE HELD AT GHS ON FEB 9TH, 2019.	1	181904604	02/09/19	11000.2200.53414.0000.019175.0000.21.0415		\$150.00
			5/16/2019	OTHER SERVICES		
FUNDS TO BE TRANSFERED TO LINE ITEM: 70000.1000.00000.9000.019054.0000.63.6060 TO COVER COST OF ADJUTICATOR FOR SOLO AND ENSEMBLE MUSIC FESTIVAL TO BE HELD AT GHS ON FEB 9TH, 2019.	1	181904604	02/09/19	11000.2200.53414.0000.019054.0000.21.0415		\$150.00
			5/16/2019	OTHER SERVICES		
Check #: 0						
						PO/InvoiceTotal: \$600.00
Check Group:						
PYMT. FOR BALLONS AND CENTERPIECE FOR BANQUETS	1	181907567	181907567	70000.1000.00000.9000.019054.0000.63.6060		\$67.50
			6/19/2019	BAND		
Check #: 0						
						PO/InvoiceTotal: \$67.50
						Vendor Total: \$667.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$1,387.00 TO \$2,187.00. LC. 1/28/2019		1	181900223	BM--425/3000 4/25/2019	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	BM--5/3000- 5/19/2019	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	BM--523/3000 5/23/2019	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	BM--6/3000- 6/11/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$120.00
Check Group:						
WORKING LUNCH FOR (5) ----- INTERVIEWS OF DIRECTOR BILINGUAL EDUCATION		5	181907622	HRINTERV-6/16.2 5 6/27/2019	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$16.25
Check #: 0						
						PO/InvoiceTotal: \$16.25
						Vendor Total: \$136.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CONSTRUCTION DEPARTMENT GAS LOGS FOR APRIL 2019		1	181900867	04/2019 GL CONST 6/25/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$157.92
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$40.32
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.32
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$159.90
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$159.90
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$88.96
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$88.96
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$422.40
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$65.44
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 201		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$65.44
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$182.24

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ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$182.24
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$154.56
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$154.56
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$297.18
ATHLETICS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL ATHLETICS 6/19/2019	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$297.18
ALTA VISTA EARLY COLLEGE GAS LOGS FOR MAY 2-3, 2019		1	181900867	05/2019 GL AVECHS 6/19/2019	11000.1000.55819.1010.019018.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$176.51
CARL PERKINS DEPARTMENT GAS LOGS FOR MAY 31, 2019		1	181900867	05/2019 GL BILINGUAL 6/19/2019	11000.2200.55813.0000.019000.0000.22.0420 EMPLOYEE TRAVEL - NON-TEACHERS	\$160.32
CHAPARRAL HIGH SCHOOL GAS LOGS FOR MAY 26, 2019		1	181900867	05/2019 GL CHS 6/19/2019	11000.2400.53711.0000.019003.0000.63.0000 OTHER CHARGES	\$32.96
CHAPARRAL MIDDLE SCHOOL GAS LOGS FOR MAY 8, 2019		1	181900867	05/2019 GL CMS 6/19/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$32.32
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL FEDS 6/25/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$389.34
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL FEDS 6/25/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.35
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL GHS 6/19/2019	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$36.48

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GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTHS OF APRIL-MAY 2019		1	181900867	05/2019 GL GHS 6/19/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$103.36
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF JUNE 2019		1	181900867	05/2019 GL GHS 6/19/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$68.16
GADSDEN HIGH SCHOOL GAS LOGS FOR MAY 24, 2019		1	181900867	05/2019 GL GHS 6/19/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$78.50
GADSDEN HIGH SCHOOL GAS LOGS FOR APRIL 18, 2019		1	181900867	05/2019 GL GHS 6/19/2019	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$4.16
CARL PERKINS DEPARTMENT GAS LOGS FOR THE MAY 14, 2019		1	181900867	05/2019 GL INST 6/19/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$55.04
INSTRUCTIONAL MATERIALS DEPARTMENT GAS LOGS FOR MAY 1-31, 2019		1	181900867	05/2019 GL INST 6/19/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$314.15
NURSING DEPARTMENT GAS LOGS FOR MAY 2019		1	181900867	05/2019 GL 6/26/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$782.46
STUDENT NUTRITION PROGRAM DEPARTMENT GAS LOGS FOR MAY 1-31, 2019		1	181900867	05/2019 GL SNP 6/19/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,621.03
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL SPED 6/25/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,082.56
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF MAY 2019		1	181900867	05/2019 GL SPED 6/25/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,993.92
SANTA TERESA HIGH DEPARTMENT GAS LOGS FOR MAY 30-31, 2019		1	181900867	05/2019 GL STHS 6/19/2019	11000.1000.53330.1010.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$392.00
TECHNOLOGY DEPARTMENT GAS LOGS FOR MAY 2019		1	181900867	05/2019 GL TECH 6/24/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$917.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA TERESA HIGH DEPARTMENT GAS LOGS FOR JUNE 9,2019		1	181900867	06/2019 GL STHS 6/19/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$193.92
					Check #: 0	
					PO/InvoiceTotal:	\$12,048.52
Check Group: GHS SUMMER SCHOOL CLASS REQUEST, ALGEBRA 1		1	181907478	100 6/20/2019	24103.1000.53760.1010.019000.0000.24.0000 TUITION FOR CONCURRENT ENROLLMENT	\$45.00
					Check #: 0	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$12,093.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A. C/O DR. CELL PHONE 5400 N. MESA SUITE G EL PASO TX 79912						
Check Group:						
IPAD SCREEN FOR MODEL #A1395 (9.7")		1	181903937	1282 6/17/2019	31701.4000.54315.0000.019040.0000.61.9780 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$84.99
					Check #: 0	
					PO/InvoiceTotal:	\$84.99
					Vendor Total:	\$84.99

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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	6599	11000.2100.53212.2000.019000.0000.55.0000	\$315.38
				6/7/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$315.38
					Vendor Total:	\$315.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
FLYGT SINGLE PHASE KIT 3068:1.6/230 - 3057/3068: 2.3/230		3	181907588	229249 6/19/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$465.00
					Check #: 0	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
CHANGE ORDER#2 INCREASE PO \$900.00. FROM \$3,675.00 TO \$4,575.00. ADD MONEY TO COVER INVOICES. LC. 6/24/2019. 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	3261-0	11000.2600.56118.0000.019000.0000.40.0000	\$231.25
				6/20/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#2 INCREASE PO \$900.00. FROM \$3,675.00 TO \$4,575.00. ADD MONEY TO COVER INVOICES. LC. 6/24/2019. 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	3262-8	11000.2600.56118.0000.019000.0000.40.0000	\$195.85
				6/20/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER#2 INCREASE PO \$900.00. FROM \$3,675.00 TO \$4,575.00. ADD MONEY TO COVER INVOICES. LC. 6/24/2019. 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	3263-6	11000.2600.56118.0000.019000.0000.40.0000	\$160.68
				6/20/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$587.78
					Vendor Total:	\$587.78

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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	05288541 5/28/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,319.34
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	05303679 5/30/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,459.20
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	06041206 6/4/2019	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$7,283.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	06041207	21000.3100.56117.0000.019000.0000.42.0000	\$3,651.60
				6/4/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$16,713.60
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	05190987-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$31.86)
				5/21/2019	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	05288540	21000.3100.56116.0000.019000.0000.42.0000	\$312.00
				5/28/2019	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	06026948	21000.3100.56116.0000.019000.0000.42.0000	\$1,002.64
				6/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	06026949	21000.3100.56116.0000.019000.0000.42.0000	\$1,473.78
				6/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	06026950	21000.3100.56116.0000.019000.0000.42.0000	\$2,995.20
				6/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	06041205	21000.3100.56116.0000.019000.0000.42.0000	\$266.46
				6/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0						
PO/InvoiceTotal:						\$6,018.22
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	05288542	21000.3100.56116.0000.019000.0000.42.0000	\$22,554.17
				5/28/2019	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	05303680	21000.3100.56116.0000.019000.0000.42.0000	\$2,966.97
				5/30/2019	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	06026951	21000.3100.56116.0000.019000.0000.42.0000	\$87.06
				6/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$25,608.20
Vendor Total:						\$48,340.02

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LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
CHANGE ORDER#1 CHANGE PRICE AND DESCRIPTION FOR PER DIEM TO IN RUIDOSO, NM. DEPARTURE DATE/TIME: JUNE 12, 2019/4 PM; RETURN DATE/TIME: JUNE 14, 2019/3 PM. PER DIEM CONSISTS OF 1 DAY @ 85 + 23 HRS @ \$30 FOR A TOTAL OF \$115.00. LC. 4/17/2019. ER DIEM TO ATTEND THE NMACTE SUMMER CONFERENCE IN ALBUQUERQUE, NM. DEPARTURE DATE/TIME: JUNE 12, 2019 AT 8 AM; RETURN DATE/TIME: JUNE 14, 2019 AT 3 PM. PER DIEM CONSISTS OF 2 DAYS @ \$85 + 7 HRS @ \$20 FOR A TOTAL OF \$190.		1	181906674	PERDIEM-06/12- 14/19	24174.1000.53330.3000.019003.0000.22.0000	\$115.00
				6/17/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
CHANGE ORDER#1(A) ADD MID-BLACK BLACK OFFICE CHAIR W/LEATHER SEAT AND FLIP-UP ARMS. LC. 6/24/2019		1	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$185.66
BOW FRONT DESK SHELL		1	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.82
CREDENZA 66"		1	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$182.25
HUTCH WITH FROSTED GLASS DOORS		1	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$389.27
4-SHELF BOOKCASE		2	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$419.64
CHANGE ORDER#1 ADD EXPRESSO TWO DRAWER LATERAL FILE. LC. 6/24/2019		2	181903394	IN-QT-6498 12/12/2018	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$695.26
Check #: 0						
						PO/InvoiceTotal: \$2,108.90
Check Group:						
GEL SUPER GLUE		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.79
FIRST AID KIT		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.79
1 INCH BRASS FASTENERS		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.96
STUDENT FILING LABELS		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.78

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DIXON TICONDEROGA PENCILS		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74
ELMERS WASHABLE GLUE		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.08
DESKTOP MESH DRAWERS		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.86
FILE ORGANIZER 3 DRAWER		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.50
DESKTOP SORTING 4 DRAWER		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
DUCT TAPE		5	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
1 ½ INCH BRASS FASTENERS		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.17
GRIP PINCH GRIP		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.95
ZEBRA GEL BLUE PENS		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.61
RETRACTABLE GEL PEN SET		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.98
11 x 8½ BINDER - PURPLE		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
11 x 8½ BINDER - TURQUOISE		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
11 x 8½ BINDER - GREEN		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
BINDER WITH LABEL HOLDER - BLUE		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
WHITE D-RING BINDER		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METAL CLASP ENVELOPES		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.13
SEALABLE CLASP KRAFT ENVELOPES		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.04
COLORED WRITING PADS		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.05
HEAVY DUTY STAPLER REMOVER		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
POST IT NOTE HOLDER - BLACK		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
3 HOLE PUNCH		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.53
ULTRALAST PLASTIC DIVIDERS		2	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
CARABINER KEY RING HOLDER		1	181906601	OE-10435-1 4/16/2019	27149.2200.56118.0000.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.72
FELLOWES CROSS CUT SHREDDER		1	181906601	OE-10435-1 4/16/2019	27149.2200.57332.0000.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$781.74
2 - DRAWER FILE, STORAGE CASE IN PUTTY		1	181906601	OE-10435-1 4/16/2019	27149.2200.57332.0000.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$845.00

Check #: 0

PO/InvoiceTotal: \$2,216.99

Check Group:

WHITE KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.64
YELLOW KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.89
BROWN KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.17
SCARLET KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00

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ORANGE KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.15
BRITE GREEN KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.05
DARK BLUE KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$94.37
PINK KRAFT PAPER		1	181907477	OE-10797-1 6/6/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.89
Check #: 0						
PO/InvoiceTotal:						\$789.16
Check Group:						
PACON LIGHTWEIGHT CONSTRUCTION PAPER		86	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$515.14
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		694	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,137.52
ELMER'S EXTRA STRENGTH PERMANENT GLUE STICK		54	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$900.18
CREATIVITY STREET 100-PIECE PIPE CLEANER STEMS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
HYGLOSS BUCKET O BUTTONS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.10
BUSINESS SOURCE STANDARD BOOK RINGS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$409.20
CREATIVITY STREET PONY BEADS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.90
CREATIVITY STREET NATURAL SPRING CLOTHESPINS		24	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.28
CREATIVITY STREET JUMBOCRAFT STICKS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$244.80

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ZIPLOC BRAND SEAL TOP QUART STORAGE BAGS		30	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.90
WAX WORKS WAX WORKS HOT COLORS STICKS ASSORTMENT		84	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$322.56
CHENILLEKRAFT CRETIVITY STREET MODELING CLAY		84	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
AMPAD QUAD RULED SPECIALTY PAD - LETTER		56	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.28
CRAYOLA PRESHARPENED COLORED PENCILS		640	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,536.00
WESTCOTT 12' PLASTIC RULER		640	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$409.60
BIC REFILLABLE MECHANICAL PENCILS		130	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$720.20
SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		390	181907610	OE-10892-1 6/25/2019	27198.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$834.60

Check #: 0

PO/InvoiceTotal: \$9,212.04

Vendor Total: \$14,327.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CHANGE ORDER#2 INCREASE PO \$2,000.00. FROM \$27,999.40 TO \$29,999.40. LC. 5/15/2019		1	181900003	00873402 6/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$518.00
Check #: 0						
PO/InvoiceTotal:						\$518.00
Vendor Total:						\$518.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA	NM 88008					
Check Group:						
PER DIEM FOR: WHO: RANDALL RAPANUT. WHAT: NEW MEXICO SCHOOL BOARDS ASSOCIATION 40TH ANNUAL SCHOOL CONFERENCE. WHEN: JUNE 14-15, 2019. WHERE: HOTEL ALBUQUERQUE 800 RIO GRANDE BLVD NW, ALBUQUERQUE, NM. DEPARTURE DATE/TIME JUNE 13, 2019 @ 12:00 PM. RETURN DATE/TIME JUNE 15, 2019 @ 5:00 PM. 2 DAYS @ \$85 = \$170, & 5 ADDITIONAL HOURS @ \$12. FOR A GRANDE TOTAL OF 182.00 THIS PURCHASE IS NEEDED SO THAT PERSONNEL CAN STAY ON TOP OF TOPICS RELATED TO THE SPECIAL EDUCATION LEGAL REQUIREMENTS FOR POST-SECONDARY TRANSITION AND DISCIPLINE WILL BE PRESENTED AT THE SCHOOL LAW CONFERENCE	1	181907460	181907460	24106.2200.55813.0000.019000.0000.55.0000		\$182.00
				6/15/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
GADSDEN HIGH SCHOOL - NJROTC - EMBRODIERY OF SHIRTS		1	181907470	2901 6/19/2019	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$370.00
					Check #: 0	
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR TRAVEL TO THE SCHOOL NURSE ASSOCIATION CONFERENCE IN RUIDOSO NM, ON JUNE 17-19, 2019 IN THE AMOUNT OF \$275.00.		1	181905867	181905867 6/19/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA FE GRILL CATERING CO.,LLC						
750 W.PALMS						
LAS CRUCES NM 88007						
Check Group:						
GADSDEN HIGH SCHOOL - SOFTBALL BANQUET		1	181907553	softball banquet 6/11/2019	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$541.56
Check #: 0						
PO/InvoiceTotal:						\$541.56
Vendor Total:						\$541.56

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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#2 INCREASE PO \$3,443.17. FROM \$6,305.53 TO \$9,748.70. CHANGE LINE ITEM TO 24106.2100.53212.2000.019000.0000.55.0000. LC. 6/24/2019. CHANE ORDER#1 INCREASE PO \$6,305.53. FROM \$99,561.00 TO \$105,866.53. PROVIDING SERVICES AND SUPPORT FOR 2018-2019 SY. LC. 6/10/2019		1	181902836	6/3-27/19	24106.2100.53212.2000.019000.0000.55.0000	\$9,748.68
				6/27/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$9,748.68
					Vendor Total:	\$9,748.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DEIM FOR THE ATTENDANCE TO THE 40TH ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM ON JUNE 14-15, 2019. DEPARTURE: 06/13/2019 AT 12:00 PM. ARRIVAL: 06/15/2019 AT 6:00 PM.		2	181905519	181905519	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
SIX HRS. (PARTIAL DAY)		1	181905519	6/15/2019 181905519 6/15/2019	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$970,725.30

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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 NMGRY INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#5 06/19/19	31100.4000.54500.0000.019000.0000.43.9794	\$1,295.69
				6/19/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,295.69
					Vendor Total:	\$1,295.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY	5015					
P.O. BOX 650801						
DALLAS TX 75265-0801						
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 06/21/19 6/21/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,367.54
					Check #: 0	
PO/InvoiceTotal:						\$4,367.54
Vendor Total:						\$4,367.54

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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	3043289147	6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$367.80
					Check #: 0	
					PO/InvoiceTotal:	\$367.80
					Vendor Total:	\$367.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,031.03

End of Report