

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1002 07/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 05-06/18/19 6/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$925.23
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 05-06/18/19 6/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$154.78
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 05-06/18/19 6/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 05-06/18/19 7/8/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$757.26
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 05-06/18/19 6/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,288.44
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 05-06/18/19 6/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$694.05

Check #: 0

PO/InvoiceTotal:	\$4,869.89
Vendor Total:	\$4,869.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
SANTA TERESA HIGH SCHOOL		1	181903789	26199RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$126.75
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	26199RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$223.25
BLANKET FOR PARTS AND MATERIAL		1	181903789	26199RS 6/19/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$337.00
LA UNION ELEMENTARY SCHOOL		4	181903789	26200RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$39.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	26200RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$36.00
BLANKET FOR PARTS AND MATERIAL		1	181903789	26200RS 6/19/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$128.00
CHAPARRAL MIDDLE SCHOOL		6	181903789	26201RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.50
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	26201RS 6/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.50
BLANKET FOR PARTS AND MATERIAL		1	181903789	26201RS 6/19/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$495.00

Check #: 0

PO/InvoiceTotal:	\$1,555.00
Vendor Total:	\$1,555.00

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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:						
GADSDEN HIGH SCHOOL - NJROTC - COMMANDER MORRELL - FORT BLISS LEADERSHIP CAMP TRANSPORTATION - JUNE 24 THRU 28, 2019		1	181907551	GHS SUMMER ROTC 2019 7/1/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,781.17
Check #: 0						
PO/InvoiceTotal:						\$1,781.17
Vendor Total:						\$1,781.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22			FIBER SERVICES	1	192000118 035478	31900.4000.54416.0000.019000.0000.44.0775
FY 19/20						\$6,807.06
471 APPLICATION #191026493			FRN			
#1999043801						
TOTAL PRE DISCOUNT	\$816,846.48		SLD 90%			
\$735,161.83	GISD 10%		\$ 81,684.65			
RFP 12-13-07						
				7/2/2019	COMMUNICATIONS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,807.06</u>
						Vendor Total: <u>\$6,807.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 14, 2017 FOR SANTA TERESA ELEMENTARY. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL OF \$210,484.46.		1	181903571	24-090519	31100.4000.54500.0000.019001.0000.43.9980	\$96,208.16
				6/27/2019	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$96,208.16
Check Group:						
4" GROOVED TEE CORP		2	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$552.32
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED 90 DEG. COP		2	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$341.58
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED FLANGE COP.		2	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$523.00
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
(CES/CD MECHANICAL 16-05BB-C209-8) GADSDEN HIGH SCHOOL INSTALL PRESSUE REDUCING VALVE 4" FL. PRV		1	181906135	24-090523	31700.4000.54315.0000.019000.0000.40.0000	\$2,921.53
				6/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" GROOVED VALVE CORP		3	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$2,409.18
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED CLPG COP.		18	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$784.80
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
6 X 4 GROOVED TEE GAL.		2	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$474.80
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED 90 DEG. GAL.		2	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$113.86
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	
6" GROVVED CLPG GAL.		4	181906135	24-090523	31700.4000.56118.0000.019000.0000.40.0000	\$329.44
				6/27/2019	GENERAL SUPPLIES AND MATERIALS	

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4" GROOVED CLPG GAL.		10	181906135	24-090523 6/27/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$460.30
4" GROOVED VALVE GAL.		1	181906135	24-090523 6/27/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$671.03
4" L HARD COPPER		10	181906135	24-090523 6/27/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$484.50
4" BOLT & GASKET SET		2	181906135	24-090523 6/27/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44
FOREMAN		10	181906135	24-090523 6/27/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$674.50
PLUMBER		10	181906135	24-090523 6/27/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,479.75
PLUMBER APPRENTICE		10	181906135	24-090523 6/27/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
SKILLED LABORER		6	181906135	24-090523 6/27/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$237.00
TRUCK EXPENSE		100	181906135	24-090523 6/27/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.00

Check #: 0

PO/InvoiceTotal: \$13,185.53

Check Group:

NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL DATED 4/11/2019 FOR VADO ELEMENTARY SCHOOL PLAY GROUND WOOD SURFACE CHIPS, WORK TO INCLUDE REMOVAL & TRUCKING OUT EXISTING SAND, INSTALL FABRIC MESH PLACE 12" INCHES OF WOOD FIBER, & FINAL CLEAN UP. GISD PARTICIPATION AT 100% W/ 1.25% CES FEE INCLUDED IN PRICE. NMGRT OF 6.750% IS \$5,644.90 FOR A CONTRACT TOTAL OF \$89,273.00.

1 181906749 24-090426 31100.4000.54500.0000.019000.0000.43.9607 \$89,273.00

6/26/2019 DW MINOR CONSTRUCTION CONTROL

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$89,273.00</u>
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL DATED 5/1/2019 FOR SNP COMPLEX BUILDING RE-ROOFING. WORK TO INCKLUDE DEMO EXISTING SHINGLES, DISPOSAL OF DEMO MATERIAL, INSTALL SYNTHETIC UNDERLAYMENT, INSTALL 30 YEAR ARCHITECTURAL SHINGLE, RESEAL ALL PENETRATIONS, INSTALL GUTTERS AT ENTRY AREAS, & FINAL CLEAN UP. GISD PARTICIPATION AT 100% W/ 1.25% CES FEE INCLUDED IN PRICE. NMGR T OF 6.750% IS \$1,418.97 FOR A CONTRACT TOTAL OF \$22,440.81.	1		181907235	24-089854	31100.4000.54500.0000.019000.0000.43.9612	\$22,440.81
				6/17/2019	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$22,440.81</u>
Check Group:						
NOTE: HIGHLAND ENTERPRISES, INC. UNDER CES CONTRACT16-04B-R1211-678.FOR GAC ON TRACK PRE-K STUDENT DROP OFF. WORK TO INCLUDE GENERAL BID ITEMS: G1 & G2. DEMOLITION ITEMS: D1, D2, D3, D4, & D5. CONSTRUCTION ITEMS: C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C15, C16, C17, C18, & C19. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN PRICE. NMGR T OF 8.4375% IS \$25,038.03 FOR A CONTRACT TOTAL OF \$321,785.03.	1		181907336	24-090525	31100.4000.57112.0000.019000.0000.43.9609	\$78,824.62
				6/27/2019	DISTRICT ROAD FUND	
					Check #: 0	
						PO/InvoiceTotal: <u>\$78,824.62</u>
Check Group:						
CHANGE ORDER#1 INCREASE TAX AMOUNT FROM \$174.71 TO \$326.58. LC. 6/5/2019. (CES/STOUT HARDWOOD FLOORS 17-032BB-C101-ALL) ST. TERESA MIDDLE GYM FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE	1		181907359	24-090383	31701.4000.54315.0000.019000.0000.40.0000	\$2,884.46
				6/25/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR TO INSTALL 5 VOLLEYBALL SLEEVES		1	181907359	24-090383 6/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,375.00
LABOR TO INSTALL 5 VOLLEYBALL COVER PLATES		1	181907359	24-090383 6/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$4,684.46
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-05BB-C209-8 FOR QUOTE DATED MAY 29, 2019 FOR GADSDEN HIGH SCHOOL, REMOVE WATER FILTER & DISCONNECT EXPANSION TANK. GISD PARTICIPATION AT 100% WITH CES FEE IS INCLUDED IN PRICE. NMGR T AT 6.7500% IS \$62.96 FOR A TOTAL PRICE OF \$995.76		1	181907584	24-090520 6/27/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$995.76
Check #: 0						
PO/InvoiceTotal:						\$995.76
Check Group:						
FOR PO # 181903732 THAT WAS ACCIENTLY CLOSED BY ACCOUNTS PAYABLE AND WAS NOT ROLLED OVER FOR THE 2019-2020 FISCAL YEAR, BALANCE OF \$1,600.80 FOR PAYMENT # 3. ORIGINAL PO #181903732 READ NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 13, 2017 FOR GADSDEN HIGH SCHOOL INATALLATION OF WATER MAIN AND METER TO INCLUDE BACKFLOW PREVENTER. GISD PARTICIPATION AT 100% W/ NMGR T @ 6.75% IS \$2,800.83 AND 1% CES FEE OF \$442.95 IS INCLUDED IN THE TOTAL OF \$210,484.46.		1	192000144	24-090518 6/27/2019	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$1,600.80
Check #: 0						
PO/InvoiceTotal:						\$1,600.80
Vendor Total:						\$307,213.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO	TX 79925					
Check Group:						
T-SHIRTS FOR VOLLEYBALL CAMP. WHITE WITH 1 COLOR PRINT FULL FRONT		30	181907486	6313 6/19/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$130.50
Check #: 0						
PO/InvoiceTotal:						\$130.50
Vendor Total:						\$130.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$541.29
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,344.85
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 07/01/19 7/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$294.07
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,230.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,715.44
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,508.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 07/01/19 7/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,007.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,955.89
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$631.17
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 07/01/19 7/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,259.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$616.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,066.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,791.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,274.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$587.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$138.30
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,681.89
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$657.83
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 07/01/19 7/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.16
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,693.21
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,348.64

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 07/02/19 7/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,612.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 06/25/19 6/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,301.20
Check #: 0						
PO/InvoiceTotal:						\$80,307.02
Vendor Total:						\$80,307.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
OFFICE SUPPLIES (SEE ATTACHMENT FOR BREAKDOWN)		1	181907439	295702-0 5/29/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,009.53
OFFICE SUPPLIES (SEE ATTACHMENT FOR BREAKDOWN)		1	181907439	295702-1 5/30/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$98.61
Check #: 0						
PO/InvoiceTotal:						\$2,108.14
Vendor Total:						\$2,108.14

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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	8043324088 6/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$324.60
					Check #: 0	
					PO/InvoiceTotal:	\$324.60
					Vendor Total:	\$324.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE NM 87507						
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/10/2019. FOR DESERT TRAIL ELEMENTARY FOR FIELD TECHNICHAIN. SOILS TESTING: SITE AND INFRASTRUCTURE. SOILS TESTING: BASESCOURSE (CoASSPWC). ASPHALT TESTING (CoASSPWC). STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8) (CoASSPWC). MASONRY TESTING (ACI 530)(ASCE). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.10)(IBC 1707). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.4). GISD PARTICIPATION 15% W/ NMGRT @ 6.750% INCLUDED FOR A TOTAL OF \$543.47. (PSFA PARTICIPATION AT 85% FOR A TOTAL OF \$3,079.63. TOTAL CONTRACT AMOUNT \$3,623.10)	1	181903777	90525 PMT#2	31100.4000.54500.0000.019000.0000.43.9794		\$190.90
				6/28/2019	SYSTEM UPGRADES - LLE	
				Check #: 0		
					PO/InvoiceTotal:	\$190.90

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR GADSDEN HIGH SCHOOL BOY'S GYM PROJECT. PROPOSAL DATED 4/25/2019. FOR SPECIAL INSPECTION-SOIL, BUILDING AREA IN ACCORDANCE WITH GEOTECHNICAL REPORT (BC1707.4). STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8) (IBC 1705.3). MASONRY TESTING (ACI 530)(ASCE). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.1)(AISC: 360). STURCTURAL STEEL: SEISMIC FORCE RESISTING SYSTEM (AWS D1.8) (AISC: 360)(IBC 1707). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.4). FINAL BILLING WILL BE BASED ON ACTUAL QUANTIES OF EACH TEST REQUIRED AND NUMBER OF TIMES GEOTEST IS CALLED OUT TO PROJECT SITE. GISD PARTICIPATION 100% W/ NMGRT @ 6.750% IS \$1,336.23 INCLUDED FOR A TOTAL OF \$21,1132.23		1	181907146	90531 PMT#2 6/28/2019	31100.4000.54500.0000.019000.0000.43.9981 BOY GHS GYM Check #: 0	\$1,401.78
PO/InvoiceTotal:						\$1,401.78
Check Group:						
FOR LOMA LINDA ELEMENTARY SCHOOL HVAC. PROPOSAL DATED 5/24/2019. FOR SPECIAL INSPECTION-SOIL, BUILDING AREA IN ACCORDANCE WITH GEOTECHNICAL REPORT (BC1707.6). SOILS TESTING-SITE AND INFRASTRUCTURE. SOILS TESTING-BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8, 5.8). MASONRY TESTING (ACI 530)(ASCE)(IBC 1705.4). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.1)(AISC: 360). STURCTURAL STEEL: SEISMIC FORCE RESISTING SYSTEM (AWS D1.8) (AISC: 341)(IBC 1705.2). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318)(IBC 1705.3). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.2). GISD PARTICIPATION 15% W/ NMGRT @ 8.375% INCLUDED FOR A TOTAL OF \$1,492.87. (PSFA PARTICIPATION AT 85% FOR A TOTAL OF \$8,459.63. TOTAL CONTRACT AMOUNT \$9,952.50)		1	181907437	90532 PMT#1 6/28/2019	31100.4000.54500.0000.019000.0000.43.9794 SYSTEM UPGRADES - LLE Check #: 0	\$93.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.71
						Vendor Total: \$1,686.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT CONNECT INC.						
7505 MALLARD WAY						
UNIT F						
SANTA FE	NM	87507				
Check Group:						
INSTALLATION		34	181907041	164481 6/25/2019	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$23,042.97
Check #: 0						
PO/InvoiceTotal:						\$23,042.97
Check Group:						
BROCADE ICX 7150 48 PORT SWITCH		18	181907526	164503 7/2/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$37,800.00
BROCADE ICX 7150 24 PORT SWITCH		5	181907526	164503 7/2/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$5,995.00
SPF MINI GBIC 1000BASE SX		7	181907526	164503 7/2/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$1,575.00
10 GBPS DIRECT ATTACHED SFP 3		11	181907526	164503 7/2/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$605.00
10 GBPS DIRECT ATTACHED SFP 10		2	181907526	164503 7/2/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$220.00
SC/LC MULTIMODE FIBER CODE 3		11	181907526	164503 7/2/2019	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$46,580.00
Vendor Total:						\$69,622.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ESC REGION 19/ASC CONTRACT RFP# 18-7293 - FOR CHAPARRAL HIGH SCHOOL PAINTING, PER JOB WALK ON 4/8/2019. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$ 90,975.92 WITH NMGRT AT 6.7500% OF \$6,140.87 INCLUDED FOR A CONTRACT TOTAL OF \$97,116.79.		1	181907511	2019023-01 6/26/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$97,116.79
				Check #: 0		
					PO/InvoiceTotal:	\$97,116.79
					Vendor Total:	\$97,116.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J29 ENTERPRISES LLC						
4715 N. HWY 28						
LAS CRUCES NM 88005						
Check Group:						
FOR BID #18-19-23 STMS PARKING LOT IMPROVEMENTS GADSDEN AT 100% PARTICIPATION WITH NMGRAT AT 8.4375% OF \$39,191.85 INCLUDED FOR A CONTRACT TOTAL OF \$503,687.85.		1	181907371	PMT#1-18190737 1	31100.4000.57112.0000.019000.0000.43.9609	\$50,029.92
				7/10/2019	DISTRICT ROAD FUND	
					Check #: 0	
					PO/InvoiceTotal:	\$50,029.92
					Vendor Total:	\$50,029.92

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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	3515-9	11000.2600.56118.0000.019000.0000.40.0000	\$219.76
				6/26/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$219.76
					Vendor Total:	\$219.76

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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	06255521 6/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,119.74
Check #: 0						
PO/InvoiceTotal:						\$2,119.74
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-C 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$568.65)
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	06231593 6/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$228.05
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	06231594 6/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,292.15
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$951.55
						Vendor Total: \$3,071.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-06/24/19 6/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,062.97
					Check #: 0	
PO/InvoiceTotal:						\$3,062.97
Vendor Total:						\$3,062.97

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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	2583684 6/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2587192 6/5/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2591207 6/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.22
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2605508 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2605512 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.11
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2605516 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.06

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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	2605520 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2608538 6/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2608541 6/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2608546 6/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2611150 6/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.81
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2611153 6/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2611156 6/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95

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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	2611163 6/19/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2614841 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.47
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2614848 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2614855 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810202842-06/03/19 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	810202843 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$19.49)
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810202872 6/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18

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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	810202912 6/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.22
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810202930 6/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810202940 6/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810202943 6/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.31
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810203032 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.22
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810203035 6/20/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.10
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310767 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79

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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	826310773 6/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.30
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310797 6/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310817 6/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.63
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310829 6/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.44
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310841 6/12/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.26
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310844 6/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310864 6/17/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20

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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	826310901	21000.3100.56116.0000.019000.0000.42.0000	\$52.42
				6/17/2019	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	826310904	21000.3100.56116.0000.019000.0000.42.0000	\$45.81
				6/17/2019	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	826310907	21000.3100.56116.0000.019000.0000.42.0000	\$13.11
				6/17/2019	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	826310910	21000.3100.56116.0000.019000.0000.42.0000	\$111.11
				6/17/2019	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	826310913	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310921	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310977	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				6/19/2019	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	826310980	21000.3100.56116.0000.019000.0000.42.0000	\$46.27
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310983	21000.3100.56116.0000.019000.0000.42.0000	\$176.17
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$2,345.31
Vendor Total:						\$2,345.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
NEW TILE FOR ALL HALLWAY FRONT OF BUILDING NEW 12" X 12" V.C.T.		1	181907533	2908 6/27/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,547.50
NEW 4" COBE BASE		1	181907533	2908 6/27/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$460.00
REMOVE AND DISPOSAL OLD MATERIAL		1	181907533	2908 6/27/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$960.00
CHANGE ORDER#1 INCREASE PO \$4,575.00. TO COVER NEW HALLWAY ADDED. LC. 7/8/2019		1	181907533	2908 6/27/2019	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,575.00
Check #: 0						
						PO/InvoiceTotal: \$9,542.50
Check Group:						
V.C.T. TILE AMSTRONG 52513		1	181907589	2905 6/26/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
Check #: 0						
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$9,590.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$641,842.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$128.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 07/03/19 7/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$252.86
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 07/10/19 7/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,156.87
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$417.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 07/10/19 7/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,419.64
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$161.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,140.73
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.37
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 07/03/19 7/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$96.71
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$273.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$440.16
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 07/10/19 7/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 07/03/19 7/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,229.43
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,380.09
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.60
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,225.31
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 07/15/19 7/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$236.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,208.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 07/03/19 7/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,906.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$630.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,021.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 07/09/19 7/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$293.82

Check #: 0

	PO/InvoiceTotal:	\$74,819.69
	Vendor Total:	\$74,819.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ESC REGION 19/ASC CONTRACT RFP# 18-7293 - FOR SUNRISE ELEMENTARY SCHOOL PAINTING, PER JOB WALK ON 4/8/2019. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$ 50,306.91 WITH NMGRAT AT 6.7500% OF \$3,395.72 INCLUDED FOR A CONTRACT TOTAL OF \$53,702.63.		1	181907508	2019021-01	31100.4000.54500.0000.019000.0000.43.9607	\$53,702.63
				7/11/2019	DW MINOR CONSTRUCTION CONTROL	
				Check #: 0		
PO/InvoiceTotal:						\$53,702.63
Vendor Total:						\$53,702.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$128,522.32

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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:						
6' HI FENCE @ 18.90		12	181907294	0000083 7/16/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$226.80
TERMINAL POSTS		4	181907294	0000083 7/16/2019	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$600.00
TRIP CHARGE FOR LABOR		1	181907294	0000083 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$146.55
				Check #: 0		
					PO/InvoiceTotal:	\$973.35
					Vendor Total:	\$973.35

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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:						
UPWARD BOUND SUMMER 2019		1	181900089	UPBOUND SUMMER 2019 7/10/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$4,912.85
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPBOUND SUMMER 2019 7/10/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$5,606.72

Check #: 0

PO/InvoiceTotal:	<u>\$10,519.57</u>
Vendor Total:	\$10,519.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY						
			NM	88021		
Check Group:						
MEALS						
		1	192000164	07/11/19-07/13/19 7/13/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$25.78
					Check #: 0	
PO/InvoiceTotal:						\$25.78
Vendor Total:						\$25.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA	30384-1357				
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	035479 7/2/2019	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$2,836.27

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$6,755.14. FROM \$561,344.88 TO \$568,100.02. TURF NAILER & CUSTOM COLOR OF LAGOON BLUE. STHS REPLACEMENT 2018-19. LC. 6/3/2019		1	181905961	24-090736	31100.4000.54500.0000.019000.0000.43.9607	\$6,755.14
				6/30/2019	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER#1 INCREASE PO \$2,215.06. FROM \$568,100.02 TO \$570,315.08. ASPHALT HIGH JUMP,FINISH & BASE COURSE. LC. 6/13/2019		1	181905961	24-090736	31100.4000.54500.0000.019000.0000.43.9607	\$2,215.06
				6/30/2019	DW MINOR CONSTRUCTION CONTROL	
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. GISD 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	24-090736	31100.4000.54500.0000.019000.0000.43.9607	\$503,693.47
				6/30/2019	DW MINOR CONSTRUCTION CONTROL	
Check #: 0						
PO/InvoiceTotal:						\$512,663.67
Vendor Total:						\$512,663.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$329.06
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,503.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 07/12/19 7/24/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,150.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$543.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,789.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,060.49
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$588.47
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,907.78
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 07/12/19 7/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$278.87

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

PO/InvoiceTotal:	\$18,212.27
Vendor Total:	\$18,212.27

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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:						
LORRELL TEMPERED GLASS CHAIRMAT, 60" x 48"		2	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$167.52
SCOTCH PACKAGING TAPE - 6 PER PACK, 1.88" X 66.60', CLEAR		2	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$39.66
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS, YELLOW		1	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$5.58
PENTEL R.S.V.P. BALLPOINT STICK PEN. FINE POINT, 24/PACK		1	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$17.39
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES 6" X 9", 100/BOX		2	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$23.24
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES, 12" X 15", 100/BOX		1	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$28.14
BUSINESS SOURCE VINYL COATED GEM CLIPS, SMALL, 500/BOX		5	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$12.15
BUSINESS SOURCE VINYL GEM CLIPS, GIANT, 250/BOX		3	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$9.00
LORELL TEMPERED GLASS CHAIRMAT, 50" 44"		1	192000149	296744-0 7/10/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$66.43
PENTEL R.S.V.P. BALLPOINT STICK PEN. FINE POINT, 24/PACK		1	192000149	296744-1 7/11/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$17.39
WILSON JONE VIEW-TAB TRANSPARENT DIVIDERS, 8-TAB SET		2	192000149	296744-1 7/11/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$13.54

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.04
Check Group:						
INK, REFL, STAMP, BTL, 10 ML, BLU		2	192000208	296837-0 7/11/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04
INK, REFL, STAMP, BTL, 10 ML, RED		1	192000208	296837-0 7/11/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
PER QUOTE DATED JULY 9, 2019. DATER, CUSTOM, VERSADATER		1	192000208	296837-1 7/16/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$75.70
STAMP, LRG, RD, XPEDTR, CTM		1	192000208	296837-1 7/16/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$80.18
						Check #: 0
						PO/InvoiceTotal: \$172.41
Check Group:						
COLOR ROUNDED RING BINDERS		3	192000263	296807-0 7/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$59.04
INDEX TABLE OF CONTENTS DIVIDERS		1	192000263	296807-0 7/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$7.15
AT A GLACE YEARLY WALL CALENDAR		1	192000263	296807-0 7/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$11.49
AT A GLANCE SCENIC MONTHLY WALL CALENDAR		1	192000263	296807-0 7/11/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$16.91
HEAVY DUDT ROUND RING BINDERS (BLUE)		2	192000263	296807-1 7/15/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.32
						Check #: 0
						PO/InvoiceTotal: \$112.91
						Vendor Total: \$685.36

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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	1060406132	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				6/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.79
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406283	21000.3100.56116.0000.019000.0000.42.0000	\$70.70
				7/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406320	21000.3100.56116.0000.019000.0000.42.0000	\$121.20
				7/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	3043289576	21000.3100.56116.0000.019000.0000.42.0000	\$262.60
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043324458 7/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.70
				Check #: 0		
					PO/InvoiceTotal:	\$626.20
					Vendor Total:	\$673.99

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL CHS 7/22/2019	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$175.68
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL CONST 6/17/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
CARL PERKINS- FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL ED SERV 7/22/2019	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.32
HUMAN RESOURCES DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL HR 7/22/2019	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$506.24
CARL PERKINS-FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL INST MAT 7/22/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$127.45
SNP DEPARMTENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL SNP 7/22/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,849.01
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL SNP 7/22/2019	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$201.28
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL STHS 7/22/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$318.08
ASSOCIATE SUPERINTENDENT-FINANCE DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL SUPERINT 7/22/2019	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$176.96
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL SUPERINT 7/22/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019		1	192000273	06/2019 GL TECH 7/22/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$423.65
Check #: 0						
PO/InvoiceTotal:						\$4,551.27
Vendor Total:						\$4,551.27

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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:						
CHANGE ORDER#1 INCREASE PO \$945.03. DOOR SA-LUTIONS INC. UPCHARGE FOR OPAQUE/FROSTED GLASS. LC. 5/28/2019		1	181905921	2019010-02	31100.4000.54500.0000.019000.0000.43.9607	\$945.03
				6/26/2019	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER#1(A) INCREASE PO \$2,077.13. OCR#2 FOR LYNCO ELECTRIC COMPANY. COST TO PURCHASE AND INSTALL RENOVATION OF THE GAC CAFE AREA. LC. 5/28/2019		1	181905921	2019010-02	31100.4000.54500.0000.019000.0000.43.9607	\$2,077.13
				6/26/2019	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER#2 INCREASE PO \$220.05. FROM \$56,307.10 TO \$56,527.15. ALUMINUM FRAME & SLIDER WINDOW. LC. 6/13/2019		1	181905921	2019010-02	31100.4000.54500.0000.019000.0000.43.9794	\$220.05
				6/26/2019	SYSTEM UPGRADES - LLE	
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	2019010-02	31100.4000.54500.0000.019000.0000.43.9607	\$29,177.71
				6/26/2019	DW MINOR CONSTRUCTION CONTROL	
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	2019010-03	31100.4000.54500.0000.019000.0000.43.9607	\$1,744.97
				7/4/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$34,164.89
Check Group:						
ESC REGION 19/ASC CONTRACT RFP# 18-7293 - FOR RIVERSIDE ELEMENTARY SCHOOL PAINTING, PER JOB WALK ON 4/8/2019. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$ 35,379.93 WITH NMGR AT 8.4375% OF \$2,985.18 INCLUDED FOR A CONTRACT TOTAL OF \$38,365.11.		1	181907506	2019022-01	31100.4000.54500.0000.019000.0000.43.9607	\$38,365.11
				7/19/2019	DW MINOR CONSTRUCTION CONTROL	

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CHANGE ORDER#1 INCREASE PO \$5,232.98. FROM \$38,365.11 TO \$43,598.09. RS WALL & CEILING RESTORATION. LC. 7/11/2019		1	181907506	2019022-01	31700.4000.54315.0000.019000.0000.40.0000	\$5,232.98
				7/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$43,598.09
Check Group: ESC REGION 19/ASC CONTRACT RFP# 18-7293 - FOR SANTA TERESA HIGH SCHOOL PAINTING, PER JOB WALK ON 4/8/2019. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$ 51,317.38 WITH NMGRT AT 6.7500% OF \$3,463.92 INCLUDED FOR A CONTRACT TOTAL OF \$54,781.30.		1	181907507	2019019-01	31100.4000.54500.0000.019000.0000.43.9607	\$54,781.30
				7/19/2019	DW MINOR CONSTRUCTION CONTROL Check #: 0	
					PO/InvoiceTotal:	\$54,781.30
					Vendor Total:	\$132,544.28

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group: BLANKET PO FOR PLUMBING MATERIAL		1	192000224	S106435501.002 7/8/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$209.88
				Check #: 0		
					PO/InvoiceTotal:	\$209.88
					Vendor Total:	\$209.88

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O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
BOX OF LETTER PAPER- WILL BE GIVEN TO TEACHERS		80	192000296	4288803 7/18/2019	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,432.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,432.00
Check Group:						
LETTER SIZE COPY PAPER 8 1/2 X 11		16	192000313	4288805 7/18/2019	11000.1000.56118.1010.019030.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$486.40
					Check #: 0	
					PO/InvoiceTotal:	\$486.40
Check Group:						
LETTER SIZE COPY PAPER 8 1/2 X 11		12	192000314	4288806 7/18/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$364.80
					Check #: 0	
					PO/InvoiceTotal:	\$364.80
					Vendor Total:	\$3,283.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ELMERS DISAPPEARING PURPLE SCHOOL GLUE STICKS		4	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$148.80
SMEAD POLY TWO POCKET FOLDERS WITH FASTENERS - DARK BLUE		7	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$345.17
POST IT SELF STICK WALL PAD		8	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$356.24
CRAYON SET		98	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$154.84
CLASSIC MARKERS BROAD TIP		97	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$298.76
TICONDEROGA RESHARPENED NO. 2 PENCILS		4	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$44.68
PACON RULED COMPOSITION PAPER		10	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$76.80
TOPS WIDE-RULED COMPOSITION BOOK		32	192000260	OE-11032-1 7/15/2019	11000.1000.56118.1010.019140.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$75.52
Check #: 0						
PO/InvoiceTotal:						\$1,500.81
Check Group:						
CRAYOLA 8 COLOR CLASSPACK CRAYONS		4	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$241.32
MARKERS CLASSPACK ORIGINAL BROAD TIP		5	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$409.10

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FISKARS SCHOOLWORKS 5 IN KIDS SCISSORS CLASSPACK		3	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$34.83
ELMERS ALL PURPOSE WASHABLE GLUE STICKS CLEAR		8	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$137.76
CLASSPACK COLORED PENCILS		6	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$265.98
CRAYOLA EDUCATIOAL WATERCOLORS CLASSPACK		1	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$131.85
FISKARS SCISSORS CLASSPACK CADDY POINTED TIP		4	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$252.00
ZEUS MAGNETIC TAPE REFILL		4	192000323	OE-11045-1 7/18/2019	11000.1000.56118.1010.019013.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$26.96

Check #: 0

PO/InvoiceTotal: \$1,499.80

Vendor Total: \$3,000.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2528999	21000.3100.56116.0000.019000.0000.42.0000	\$97.77
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2529007	21000.3100.56116.0000.019000.0000.42.0000	\$137.62
				5/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2533091	21000.3100.56116.0000.019000.0000.42.0000	\$77.94
				5/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2536652	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				5/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2541294	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				5/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2544996	21000.3100.56116.0000.019000.0000.42.0000	\$71.56
				5/17/2019	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	2613620	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2613636	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2613640	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2613649	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2619533	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				6/24/2019	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	2619537	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/24/2019	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	2619543	21000.3100.56116.0000.019000.0000.42.0000	\$80.84
				6/24/2019	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	2619549	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				6/24/2019	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	2622694	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2622697	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				6/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	26227070	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				6/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2625993	21000.3100.56116.0000.019000.0000.42.0000	\$32.82
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2625996	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2625998	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2626006 6/26/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810203135 6/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810203138 6/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.61
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810203141 6/27/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310770 6/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310776 6/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.30
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310800 6/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.91

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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	826310875	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/17/2019	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	826310878	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/17/2019	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	826310882	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/17/2019	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	826310885	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/17/2019	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	826310889	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				6/17/2019	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	826310893	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/17/2019	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	826310897	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				6/17/2019	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	826310918	21000.3100.56116.0000.019000.0000.42.0000	\$71.79
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310924	21000.3100.56116.0000.019000.0000.42.0000	\$74.27
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310927	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310931	21000.3100.56116.0000.019000.0000.42.0000	\$51.96
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310935	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310938	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				6/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310952	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				6/19/2019	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	826310955	21000.3100.56116.0000.019000.0000.42.0000	\$91.62
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310958	21000.3100.56116.0000.019000.0000.42.0000	\$104.61
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310963	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310966	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310974	21000.3100.56116.0000.019000.0000.42.0000	\$52.19
				6/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310993	21000.3100.56116.0000.019000.0000.42.0000	\$19.60
				6/24/2019	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	826310996	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				6/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310999	21000.3100.56116.0000.019000.0000.42.0000	\$130.59
				6/24/2019	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	826311002	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/24/2019	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	826311007	21000.3100.56116.0000.019000.0000.42.0000	\$13.11
				6/24/2019	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	826311010	21000.3100.56116.0000.019000.0000.42.0000	\$19.83
				6/24/2019	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	826311013	21000.3100.56116.0000.019000.0000.42.0000	(\$19.83)
				6/24/2019	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	826311015	21000.3100.56116.0000.019000.0000.42.0000	\$98.46
				6/24/2019	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	826311018	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				6/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311021	21000.3100.56116.0000.019000.0000.42.0000	\$32.59
				6/24/2019	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	826311027	21000.3100.56116.0000.019000.0000.42.0000	\$45.81
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311030	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311033	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311036	21000.3100.56116.0000.019000.0000.42.0000	\$39.32
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311039	21000.3100.56116.0000.019000.0000.42.0000	\$52.31
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311042	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/26/2019	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	826311045	21000.3100.56116.0000.019000.0000.42.0000	\$38.97
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311048	21000.3100.56116.0000.019000.0000.42.0000	\$25.98
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311054	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311057	21000.3100.56116.0000.019000.0000.42.0000	\$12.99
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311060	21000.3100.56116.0000.019000.0000.42.0000	\$91.74
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311063	21000.3100.56116.0000.019000.0000.42.0000	\$39.43
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826311066	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				6/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
PO/InvoiceTotal:						\$3,462.30
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1		192000020	2633703	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1		192000020	2633707	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1		192000020	2633714	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1		192000020	2639725	21000.3100.56116.0000.019000.0000.42.0000	\$35.98
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1		192000020	2639729	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2639734	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				7/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2639735	21000.3100.56116.0000.019000.0000.42.0000	\$51.94
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2639742	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2647793	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2647797	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2650349	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2650351	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				7/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2650356	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				7/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2653018	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2653023	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2653029	21000.3100.56116.0000.019000.0000.42.0000	\$14.49
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203179	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203198	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203203	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				7/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203272	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311069	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311072	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311075	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311078	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311081	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311084	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311087	21000.3100.56116.0000.019000.0000.42.0000	\$74.41
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311090	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311093	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311096	21000.3100.56116.0000.019000.0000.42.0000	\$123.90
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311099	21000.3100.56116.0000.019000.0000.42.0000	\$14.49
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311102	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311105	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311111	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311114	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311117	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311120	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311123	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311126	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311129	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311132	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311135	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311138	21000.3100.56116.0000.019000.0000.42.0000	\$123.90
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311141	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311147	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311150	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311153	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311156	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311159	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311162	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311171	21000.3100.56116.0000.019000.0000.42.0000	\$14.49
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311174	21000.3100.56116.0000.019000.0000.42.0000	\$94.92
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311177	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311185	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311188	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311191	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311194	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311200	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311203	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311206	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311209	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				7/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,120.04
Vendor Total:	\$6,582.34

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
NEW CARPET TILE FOR LIBRARY AT S.T.H.S. NEW CARPET COMPOUND COLOR MADRAS APROX. 466 SQ. YARDS		1	181907638	2916 7/19/2019	31701.4000.54500.0000.019000.0000.40.0000 CONSTRUCTION SERVICES	\$13,980.00
NEW 4" COBE BASE		1	181907638	2916 7/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$385.00
REMOVAL AND DISPOSAL OF OLD MATERIAL		1	181907638	2916 7/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$582.50
CHANGE ORDER#1 INCREASE PO \$9,968.75. ADDITIONAL CARPET INSTALLED IN LIBRARY. LC. 7/10/2019		1	181907638	2916 7/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,968.75
					Check #: 0	
					PO/InvoiceTotal:	\$24,916.25
					Vendor Total:	\$24,916.25

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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	452193 6/8/2019	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	452194 6/8/2019	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	452195 6/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452196 6/8/2019	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	452208 6/3/2019	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	452209 6/3/2019	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	452210 6/3/2019	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	452211 6/3/2019	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	452212 6/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452213 6/6/2019	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	452214 6/6/2019	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	452215 6/3/2019	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	452217 6/3/2019	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	452492 6/15/2019	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	452493 6/15/2019	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	452571 6/13/2019	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	452574 6/13/2019	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	452575 6/13/2019	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	452576 6/6/2019	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	452577 6/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452578 6/13/2019	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	452579 6/13/2019	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	452580 6/13/2019	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	452581 6/13/2019	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	452582 6/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452583 6/13/2019	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	452965 6/20/2019	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	452966 6/20/2019	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	452967 6/18/2019	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	452968 6/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452969 6/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1013

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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	452970 6/17/2019	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	452971 6/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	452972 6/17/2019	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	452973 6/17/2019	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	452974 6/20/2019	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	452975 6/20/2019	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	453056 6/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	453395 6/17/2019	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	453396 6/17/2019	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	453431 6/20/2019	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	453505 6/28/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Gadsden Independent Schools

Voucher Detail Listing

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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	453542 6/24/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$125.00
PO/InvoiceTotal:						\$3,385.00
Vendor Total:						\$3,385.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1013 07/26/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$725,063.09

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1021

07/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO PUBLIC SCHOOLS-1410 410 OLD TAOS HIGHWAY SANTA FE NM 87501	14109					
Check Group:						
PROPERTY INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$1,396,134.00
GENERAL LIABILITY INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$775,922.00
AUTO LIABILITY INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$209,546.00
MANDATORY CATASTROPHIC STUDENT ACCIDENT INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$10,851.00
EQUIPMENT BREAKDOWN COVERAGE INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2600.55200.0000.019000.0000.09.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$13,185.00
WORKERS' COMPENSATION INSURANCE		1	192000557	FY20-00019 7/1/2019	11000.2500.52710.0000.019000.0000.05.0000 WORKERS COMPENSATION PREMIUM	\$1,559,463.00
BUS INSPECTOR		1	192000557	FY20-00019 7/1/2019	13000.2700.55200.0000.019000.0000.41.0000 INSURANCE (OTHER THAN EMPLOYEE BENEFITS)	\$511.00

Check #: 0

PO/InvoiceTotal:	\$3,965,612.00
Vendor Total:	\$3,965,612.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1021 07/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,965,612.00

End of Report