

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

09/06/2019

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 THE 2019-2020 FISCAL YEAR.		1	192000070	251733 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$887.66
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,348.59
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$213.91
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,084.04
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,257.72
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 07-08/19/19 8/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$948.07

Check #: 0

PO/InvoiceTotal:	\$6,790.12
Vendor Total:	\$6,790.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES			NM 88012			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	GHS FB 08/22/19 8/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	GHS FB 08/22/19 8/22/2019	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40

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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:						
NM PROCUEMENT CODE STATUTE NO. 13-1-98H-STUDENT TRANSPORTATION TO AND FROM SCHOOL FOR K5+ EXTENDED SCHOOL YEAR PROGRAM FOR 16 ELEMENTARY SCHOOLS FOR THE MONTH OF JULY 2019 TO BE PAID BY INVOICE. QUOTED BY REP. C. STUART ESTIMATED AT:		1	192000187	2019 SUMMER KINDER+	11000.2700.55112.0000.019000.0000.24.1028	\$81,288.32
				8/16/2019	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$81,288.32
Check Group:						
TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	09/2019 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$71,783.60
				8/28/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$71,783.60
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	09/2019 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				8/28/2019	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	SUMMER VERIZON 2019 7/30/2019	11000.2700.55112.0000.019000.0000.21.0410	\$5,355.90
					TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,355.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$656,051.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
DBA:D&D SPORTS PHOTOGRAPHY						
1139 STEINS DRIVE						
LAS CRUCES                      NM   88012						
Check Group:						
19x27 CUSTOM POSTERS		100	192000897	192000897 8/27/2019	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$900.00
					Check #: 0	
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR GUADALUPE F. CAMPOS. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		295.5	192000725	08/06/19-08/20/19	24106.2100.55813.0000.019000.0000.55.0000	\$94.56
				8/20/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$94.56
					Vendor Total:	\$94.56

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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: GENCON GENERAL CONSTRUCTORS UNDER CES CONTRACT 18-03B-R2036-678. FOR SUNLAND PARK DOOR UPGRADE PROPOSAL. BID LOT #1 EXTERIOR DOOR PACKAGE. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN PRICE. NMGRT OF 8.4375% IS \$14,579.58 FOR A CONTRACT TOTAL OF \$187,374.58.		1	181907268	24-092275	31100.4000.54500.0000.019000.0000.43.9613	\$187,374.58
				8/20/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$187,374.58
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA HIGH SCHOOL COMPUTER LAB REMODEL. REMOVE EXISTING COMPUTER TABLES DEMOLITION OF EXISTING CONCRETE FLOOR AND FINISHES METAL FRAMING AND GYP. BOARD ASSEMBLY TAPE AND TEXTURE PAINT WALLS TO MATCH ADJUST EXISTING CEILING INSTALL UNDERGROUND AND WALL ELECTRICAL OUTLETS INSTALL DATA PORT BOXES ONLY CONCRETE SLAB TO MATCH EXISTING ELEVATION VCT TILE TO MATCH EXISTING WALL COVE BASE FINAL CLEAN UP		1	192000145	24-092113	31700.4000.54315.0000.019000.0000.40.0000	\$16,429.20
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA ANA COUNTY TAX 6.75		1	192000145	24-092113	31700.4000.54315.0000.019000.0000.40.0000	\$1,108.97
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$17,538.17
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004344	25153.2200.53414.0000.019000.0000.59.0000	\$2,790.46
				6/30/2019	OTHER SERVICES	

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MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004383 8/13/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,845.48
Check #: 0						
						PO/InvoiceTotal: \$4,635.94
Check Group:						
PAPER MATE GEL STICK PENS - MEDIUM PEN POINT- BLUE GEL BASED INK 14 PACK		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.55
UNI BALL SIGNO 207 RETRACTABLE GEL PENS MEDIUM PEN POINT - 0.7 MM PEN POINT SIZE REFILLABLE BLUE GELD BASED INK		3	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
PENTEL ENERGEL RTX LIQUID PENS MEDIUM PEN POINT - 0.7 MM PEN POINT REFILLABLE BLACK GEL BASED INK SILVER BARREL STAINLESS STEEL METAL TIP 1 DOZEN		1	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.55
NEENAH CARD STOCK		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.35
PACON INKJET, LASER PRINT CARD STOCK LETTER 8 1/2 " X 11" 65 LB BASIS WEIGHT PEARL BRIGHT 1 PACK ROJO RED HYPER PINK, LEMON YELLOW, EMERALD GREEN, COBALT BLUE		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.85
BUSINESS SOURCE 1/5 CUT STANDARD HANGING FILE FOLDERS LETER 8 1/2 X 11" SHEET SIZE 1/5 TAB CUT 11 PT. FOLDER THICKNESS GREEN RECYCLED -25 BOX		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
ZEBRA PEN ZAZZLE 10 COLOR FLOURESENT HIGHLIGHTERS SET - CHISEL MAKER POINT STYLE ASSORTED WATER BASED INK CLEAR BARREL 10 SET		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.65
LEARNING RESOURCES HUNDRED POCKET CHART		5	192000713	24-092344 8/22/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.65



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BUSINESS SOURCE A-Z BLACK LEATHER TAB INDEX DIVIDERS 26 PRINTED TABS CHARACTER A-Z 8.5" DIVIDER WIDTH X 11" DIVIDER LENGTH LETTER 3 HOLE PUNCHED BUFF PAPER LEATHER TABS 25 SET		10	192000713	24-092344	11000.1000.56118.1010.019016.0000.61.0000	\$25.80
				8/22/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE A-Z TALBE OF CONTENTS INDEX DIVIDERS PRINTED TABS CHARACTER A-Z 25 TABS SET 8.5" DIVIDER WIDTH X 11" DIVIDER LENGTH LETER 3 HOLE PUNCHED WHITE MYLAR DIVIDER WHITE MYLAR TABS 25 SET		10	192000713	24-092344	11000.1000.56118.1010.019016.0000.61.0000	\$33.40
				8/22/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE REINFORCED INSERTABLE TAB INDEXES 8 X DIVIDER 8 TABLS SET 11.50" TAB WIDTH 8.5? DIVIDER WIDTH X 11 DIVIDER LENGTH LETTER 3 HOLE PUNCHED BUFF DIVIDER MANILA TABS 8 DET		60	192000713	24-092344	11000.1000.56118.1010.019016.0000.61.0000	\$57.60
				8/22/2019	GENERAL SUPPLIES AND MATERIALS	
SPARCO LASER PRINT PRINT COPY & MULTIPURPOSE PAPER LETTER 8 1/2 X 11" 20 LB BASIS WEIGHT - BLUE REAM		10	192000713	24-092344	11000.1000.56118.1010.019016.0000.61.0000	\$70.80
				8/22/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$749.35
Check Group:						
UNIFED TALENT (TALENTEd) PROFESSIONAL LEARNING ENTERPRISE		1	192000720	24-092295	24101.1000.56113.1010.019000.0000.24.0000	\$18,000.00
				8/21/2019	SOFTWARE	
UT PROFESSIONAL LEARNING LMS INTEGRATION GOOGLE CLASSROOM		1	192000720	24-092295	24101.1000.56113.1010.019000.0000.24.0000	\$2,500.00
				8/21/2019	SOFTWARE	
UT PROFESSIONAL LEARNING ONE TIME DISCOUNT		1	192000720	24-092295	24101.1000.56113.1010.019000.0000.24.0000	(\$8,200.00)
				8/21/2019	SOFTWARE	
UT PROFESSIONAL LEARNING ENTERPRISE IMPLEMENTATION ONSITE		1	192000720	24-092295	24101.1000.56113.1010.019000.0000.24.0000	\$17,250.00
				8/21/2019	SOFTWARE	
UT PROFESSIONAL LEARNING LMS INTEGRATION GOOGLE SETUP		1	192000720	24-092295	24101.1000.56113.1010.019000.0000.24.0000	\$2,500.00
				8/21/2019	SOFTWARE	

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UNIFIED TALENT PROFESSIONAL LEARNING KEYS TO OWNERSHIP		10	192000720	24-092295 8/21/2019	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,875.00
UT PROFESSIONAL LEARNING TRAINIG - ONSITE		2	192000720	24-092295 8/21/2019	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$6,364.16
Check #: 0						
PO/InvoiceTotal:						\$40,289.16
Check Group:						
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		7	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.13
SPARCO STRAIGHT RUBBER HANDLE SCISSORS 8"		7	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.34
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		7	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.11
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER - IVORY		1	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS A-Z MULTICOLOR PAPER TABS		3	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
AVERY CLEAR EASY VIEW DIVIDERS		3	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.85
DEFLECTO SINGLE BUSINESS CARD HOLDER		7	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.12
KELLY SRV PRECISION MOUSE PAD		1	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
**SPECIAL ORDER** DATER CUSTOM VERSADATER TO READ RECEIVED BY (ON TOP) AND BILINGUAL EDUCATION DEPT. (ON BOTTOM)		1	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.70
INK REFILL STAMP BOTTLE 10 ML BLUE		1	192000721	24-092304 8/21/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$211.52
Check Group:						
BSN32953 PREMIUM INVISIBLE TAPE VALUE PACK		10	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.80
BSN20888 BUSINESS SOURCE 3 HOLED PUNCHED POLY LETTER SIZE 2 POCKET FOLDER GREEN		60	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.60
BSN20885 BUSINESS SOURCE 3 HOL PUNCHED POLY LETTER SIZE 2 POCKET FOLDER PURPLE		60	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.60
MMMR33010SSMI POST IT SUPER STICKY POP UP NOTES		4	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.44
MEA09554CT MEAD K-2 CALSSROOM PRIMARY JPURNAL STORY TABLET		4	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.20
CYO587808 CRAYOLA CLASSIC WASHABLE MARKER 8/SET		20	192000813	24-092308 8/21/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.20
Check #: 0						
PO/InvoiceTotal:						\$612.84
Check Group:						
LORELL BOOKSHELF		1	192000814	24-092690 9/3/2019	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$185.41
MOBILE LITERATURE DISPLAY (BLACK)		2	192000814	24-092690 9/3/2019	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$799.98
MOBILE LITERATURE DIPLAY (BLACK)		2	192000814	24-092690 9/3/2019	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$558.00
SHOW AWAY FOLDING CADDY		2	192000814	24-092690 9/3/2019	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$1,671.39

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Check Group:						
POST-IT SELF STICK EASEL PADS 4/CARTON		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$74.43
CUTLESS FOLDER LETTER 3/4" EXP. MANILA 100/BX		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$22.24
ELMERS GLUE STICK 30/PK., .24 OZ		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.80
POST-IT NOTES 3X3 POP-UP		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$21.67
SHARPIE BULLET POINT FLIP CHART MARKERS ASST 4/ST		6	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$32.94
HDMI CABLE 12 FT. MALE/MALE BLACK		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$24.79
DISPLAY PORT TO VGA/DVI/HDMI ADAPTER/CONVERTER		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$36.99
RETRACTABLE GEL PENS 0.7 MM ASST. BARREL 2/ST		2	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$30.12
LOW ODOR DRY ERASE CHISEL TIP MARKER ASST. 12/ST		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$21.70
STANDARD PAPER CLIPS NO. 1		1	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2.10
ASTROBRIGHT COLORED PAPER 24LB. LTR, ASST.		2	192000819	24-092510 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$40.52
Check #: 0						
PO/InvoiceTotal:						\$328.30
Check Group:						
10 FT. HDMI CABLE, MALE/MALE		1	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$10.58

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HDMI TO VGA ADAPTER CONVERTER FOR ULTRABOOK/LAPTOP CHROMEBOOK		1	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$26.99
HP 202X TONER, BLACK		2	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$193.98
HP 202X TONER CYAN		1	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99
HP 202X TONER YELLOW		1	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99
HP 202X TONER MAGENTA		1	192000820	24-092530 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99
Check #: 0						
						PO/InvoiceTotal: <u>\$540.52</u>
Check Group: FLASH DRIVE		3	192000821	24-092515 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$60.96
Check #: 0						
						PO/InvoiceTotal: <u>\$60.96</u>
Check Group: BLUE SKY MAHALO WEEKLY/MONTHLY PLANNER JULY TO JUNE		15	192000822	24-092516 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$277.20
Check #: 0						
						PO/InvoiceTotal: <u>\$277.20</u>
Check Group: PAPER, EASEL, POST-IT, 25 X 30, WHT		2	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$135.24
PAPER, NOTE, POP-UP, 3 X 3, NE		2	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$43.34
MARKER, POSTER, LRG, 8 COL		10	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$52.00

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HIGHLIGHTER, PEN, FL, AST		12	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$22.56
PEN, BP, STK, RND STIC, MED, BLU		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.49
TAPE, COR, WITE-OUT		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$11.06
NOTEBOOK, COMP, FLEX, 80C, 10.25		3	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$5.97
STAPLER, FULL STP, BLK		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.02
DISPENSER, TAPE, BK		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1.73
TAPE, INVISIBLE, 3/4 X 1000"		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.18
SCOTCH, TRANSPARENT TAPE		40	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$59.20
FOLDER, HANG LTR, 1/5, ASST.		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$14.82
INDEX CARDS, 3 X 5, NEON, AST.		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$5.48
PENCIL, MECH, CLP, GRP, 7 MM, AST.		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.60
CLIP, BINDER, LRG, BLK		2	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.56
CLIP, BINDER, SML, BLK		4	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1.56
PLANNER, MO, AY , DSK, 8 X 12, BLK		1	192000823	24-092514 8/28/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.78

Check #: 0

PO/InvoiceTotal:                      \$388.59

Check Group:

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COMPUCESSORY SMOOTH CLOTH NONSKID MOUSE PADS-9.5X8.5" DIMENSION-BLUE-RUBBERBASE, CLOTH -FOR STUDENT COMPUTERS		10	192000824	24-092287	11000.1000.56118.4020.019007.0000.63.0000	\$21.40
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
POST-IT SELF STICK EASEL PADS 2/PACK		2	192000824	24-092287	11000.1000.56118.4020.019007.0000.63.0000	\$93.10
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY TWO POCKET FOLDERS-LETTER 25/BOX		3	192000824	24-092287	11000.1000.56118.4020.019007.0000.63.0000	\$60.09
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
X-ACTO SCHOOLPRO ELECTRIC SHARPENERS DESKTOP-BLUE-GRAY		6	192000824	24-092287	11000.1000.56118.4020.019007.0000.63.0000	\$310.50
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$485.09
Check Group:						
BLUE SKY LINDLEY DESK PAD		1	192000825	24-092293	11000.2400.56118.0000.019007.0000.63.0000	\$16.08
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
LORELL MOUNTING ALUMINUM FRAME CORKBOARDS		1	192000825	24-092293	11000.2400.56118.0000.019007.0000.63.0000	\$56.60
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
AT-A-GLANCE RECYCLED GREEN LIVING DESK PAD-JANUARY 2019 TILL DECEMBER 2019-22"X17' DESK PAD-PAPER,POLLY		2	192000825	24-092293	11000.2400.56118.0000.019007.0000.63.0000	\$24.32
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
AT-A-GLANCE PANORAMIC FLORAL IMAGE MONTHLY DESK PAD		1	192000825	24-092293	11000.2400.56118.0000.019007.0000.63.0000	\$18.13
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES PHOTO GEL MOUSE PAD WRIST REST WITH MICROBAN-PINK FLOWERS-9.3"X7.9X0.9 DIMENSION-MULTICOLOR-RUBBER BACK, POLYURETHANE COVER, GEL-STAIN RESSITANT, SKID PROOF		2	192000825	24-092293	11000.2400.56118.0000.019007.0000.63.0000	\$36.48
				8/20/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$151.61
Check Group:						

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AVE05731 2" BINDER WHITE		12	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.76
SAM108530 1" BINDER 6/CARTON		4	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$138.84
AVE79771 1" BINDER PURPLE		12	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.84
LEO68520 CLI MAGNETIC SPRING CLIPS 12/BOX		4	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.72
CSI501 METAL WHISTLES DZ		4	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.04
OIC83219 CLIP BOARD		10	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.90
BSN28454 2" BINDER NAVY		12	192000826	24-092507 8/28/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.00

Check #: 0

PO/InvoiceTotal:                      \$491.10

Check Group:

ITEM# LLR02156 STANDARD LIP CHAIRMAT		5	192001016	24-092681 9/3/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.65
ITEM# STX61351U01C MOBILE FILING CABINET		1	192001016	24-092681 9/3/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.77
ITEM# VRTVF53039 COUNTERTOP SERVING CART		4	192001016	24-092681 9/3/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,116.80
ITEM# VRTVF53038 COMPANION SERVING CART		1	192001016	24-092681 9/3/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.20
ITEM# GBC3000004 LAMINATING ROLL FILM		5	192001016	24-092681 9/3/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$451.15
ITEM# NAT01051 CLASSIFICATION FOLDERS		2	192001016	24-092681 9/3/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.74
ITEM# BSN65776 FILE FOLDERS		2	192001016	24-092681 9/3/2019	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88



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ITEM# BSN32954 DESKTOP TAPE DISPENSER		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.65
ITEM# PAC102054 LETTER PAPER RED		5	192001016	24-092681 9/3/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.90
ITEM# PAC102051 LETTER PAPER		5	192001016	24-092681 9/3/2019	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.90
ITEM# HAM102863CT COLORS COLORED PAPER		1	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$90.21
ITEM# LLR86211 CHAIR FRAME		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$716.90
ITEM# LLR86216 PREMIUM SEAT		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$173.25
ITEM# LLR86201 MID-BACK CHAIR		2	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$416.48
ITEM# BICVCGC11BK COMFORT BALL PEN		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.75
ITEM# AVE79363 BINDERS		1	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.45
ITEM# AVE79883 BINDERS		1	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.63
ITEM# AVE79362 BINDERS		2	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.48
ITEM# AVE79582 BINDERS		3	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.22
ITEM# AVE79882 BINDERS		3	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.77
ITEM# BSN16464 ROUND RING BINDERS		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.05
ITEM# LLR49534BD CORK SURFACE		4	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.92

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ITEM# ELI75576 TONER CARTRIDGE		1	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.85
ITEM# SMD65001 HANGING FOLDERS		5	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$141.50
ITEM# LIO22080BL POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.08
ITEM# LIO22080CR POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.96
ITEM# LIO22080GR POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.44
ITEM# LIO22080PR POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.08
ITEM# LIO22080RD POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.84
ITEM# LIO22080YW POLY ENVELOPES		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.24
ITEM# FEL0086201 PLASTIC FILE BOX		12	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$290.28
ITEM# PFX23011 DESKTOP LETTER HANGING FILE		13	192001016	24-092681 9/3/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$433.16

Check #: 0

PO/InvoiceTotal: \$5,182.18

Check Group:

FILE FOLDERS, 1/3 CUT TAB, MANILA		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.60
HANGING FILE FOLDER, 1.5 CT. LTR, GREEN		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$17.70
INSERT TAB RING BINDER INDEX, 8 TAB 1.50" LTR, MULTICOL		24	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$15.36

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PILOT G-2 ULTRA FINE RET PENS, REFILL, BLK		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$33.98
PILOT G-2 ULTRA FINE RET PENS, REFILL, BLUE		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$33.98
PENTEL E-SHARP, MECH PENCILS, #2 LEAD, .7 MM, BLUBAR		4	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$83.96
PENTEL SUPER HI-POLYMER LEAD, 0.7, MED, BLACK, 30/TB		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.16
BINDER CLIPS, LRG, 2", BLK		6	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.68
PENTEL CLIC ERASER REFILLS, WHT		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.38
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 08/29/2019 - FILTER, PRIVACY WIDESCREEEN, 24", BLK		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$78.40
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118, SM 08/29/2019. FILTER, PRIVACY WIDESCREEEN, 27" BLK		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$155.01
POLY ENVELOPES W/STRING-TIE CLOSURE, LTR, GREEN		4	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.24
CALCULATOR, DSK TOP, 5/8" X 4.17 X 1.17, METAL/PLASTIC		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.32
BUSINESS NOTEBOOKS, LGL RULED, BLK		6	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$60.84
HEWLETT PACKARD TONER, HP 202X, 3200 PAGES, BLK		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$96.99
HEWLETT PACKARD TONER, HP202X, 2500 PAGES, CYAN		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99

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HEWLETT PACKARD TONER, HP202X, 2500 PAGES, YELLOW		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99
HEWLETT PACKARD TONER, HP 202X, 2500 PAGES, MAGENTA		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.99
HEWLETT PACKARD TONER, HP 305A, 2200 PAGES, BLK		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$91.99
HEWLETT PACKARD TONER, HP 305A, 2600 PAGES, CYAN		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$131.99
HEWLETT PACKARD TONER, HP 305A, 2600 PAGES, YELLOW		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$131.99
HEWLETT PACKARD TONER, HP 305A, 2600 PAGES, MAGENTA		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$131.99
VERBATIM MINI WIRELESS MOUSE, GRAPHITE, USB-1600		2	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$34.36
BINDER, RR, VUE, LTR, 3", WHT		6	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$35.10
BINDER, RR, VUE, LTR, 1", WHT		6	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$14.34
BINDER, RR, VUE, LTR, 1/2", WHT		6	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$14.40
BROTHER P-TOUCH, PT-0210 LABEL MAKER		1	192001093	24-092590 8/29/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$47.54
Check #: 0						
PO/InvoiceTotal:						\$1,597.27
Check Group:						
AVE74100 HEAVYWEIGHT SHEET PROTECTORS		10	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$218.60

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CYO523024 CRAYOLA REGULAR SIZE 24CT		50	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.50
CYO587708 CRAYOLA MARKERS		50	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
SWI74050 HANDLE 2-HOLE PUNCHER		2	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.78
SPR25226 SPARCO RUBBER HANDLE SCISSORS		20	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.40
SPR39047 KIDS BLUNT END SCISSORS 12 PK		4	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.36
ITA36523 PINK PENCIL CAP ERASER 144/BOX		4	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.84
REDCA177227 MONTHLY DESK CALENDAR		8	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.44
CYO684012 CRAYOLA COLORED PENCILS		50	192001113	24-092546 8/28/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
Check #: 0						
						PO/InvoiceTotal: \$828.92
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT # 16-030N-C123-ALL ATTACHMENT		1	192001254	24-092637 8/29/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$331.83
Check #: 0						
						PO/InvoiceTotal: \$331.83
Check Group:						
SUPPLIES--SEE ATTACHMENT		1	192001279	24-092633 8/29/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$438.95
Check #: 0						
						PO/InvoiceTotal: \$438.95
						Vendor Total: \$264,185.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PER DIEM FOR TRAVEL TO THE MEDICAID SCHOOL BASED SERVICES FALL TRAINING IN ALBUQUERQUE, NM ON 08/2019 IN SANTA FE NM IN THE AMOUNT OF \$290.00.		1	192001073	08/20/19-08/22/19	25153.2200.53330.0000.019000.0000.59.0000	\$290.00
				8/22/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$290.00</u>
						Vendor Total: <u>\$290.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2224308 8/29/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2217168 8/28/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
						Vendor Total: \$246.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL                      MN   55170-9705						
Check Group:						
HP ELITE ONE 1000 G1 ALL IN ONE COMPUTER (MARYLOU AND ABBY)		2	192000210	38960 8/12/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$2,550.00
					Check #: 0	
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
TRAVEL MILEAGE NAVY TO PAY INSTRUCTOR		1	181907647	06/17/19-06/28/19	23000.1000.55817.9000.019200.0000.63.7200	\$230.00
MILEAGE FOR STUDENT SUMMER CAMP				6/28/2019	STUDENT TRAVEL	
ATTENDANCE					Check #: 0	
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$427.77
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,024.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,969.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,869.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,043.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,963.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,630.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$763.37
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$612.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 08/19/19 8/19/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 08/26/19 8/26/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,990.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,254.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 08/19/19 8/19/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,473.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$915.08
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$166.17
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 08/21/19 8/21/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,721.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 08/16/19 8/16/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,708.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$807.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$22,977.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,417.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 08/23/19 8/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,344.35

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89,136.53
						Vendor Total: \$89,136.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#4 08/27/19	11000.2100.53212.2000.019000.0000.55.0000	\$28,446.83
				8/27/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: \$28,446.83
						Vendor Total: \$28,446.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
NM PREK PED COACHES RETREAT AUGUST 13 - 14, 2019 IN ALBUQUERQUE, NM DEPARTURE: AUGUST 13 @ 7:00AM RETURN: AUGUST 14 @ 8:00 PM ATTENDEES: AMANDA FLORES AND NANCY BELLAGAMBA		1	192000678	08/13/19-08/14/19	27149.2200.53330.0000.019000.0000.24.0000	\$85.00
				8/14/2019	PROFESSIONAL DEVELOPMENT	
NM PREK PED COACHES RETREAT AUGUST 13 - 14, 2019 IN ALBUQUERQUE, NM DEPARTURE: AUGUST 13 @ 7:00AM RETURN: AUGUST 14 @ 8:00 PM ATTENDEES: AMANDA FLORES AND NANCY BELLAGAMBA		1	192000678	08/13/19-08/14/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				8/14/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
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	1043316199	21000.3100.56116.0000.019000.0000.42.0000	\$8.40
				8/15/2019	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	1043316204	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				8/15/2019	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	1043316320	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				8/20/2019	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	1043316361	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				8/22/2019	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	1043316362	21000.3100.56116.0000.019000.0000.42.0000	\$41.80
				8/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1043316364	21000.3100.56116.0000.019000.0000.42.0000	\$115.33
				8/22/2019	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	1043316366	21000.3100.56116.0000.019000.0000.42.0000	\$105.18
				8/22/2019	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	1043316368	21000.3100.56116.0000.019000.0000.42.0000	\$68.16
				8/22/2019	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	1060406657	21000.3100.56116.0000.019000.0000.42.0000	\$94.32
				8/22/2019	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	1060406658	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				8/22/2019	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	2063093341	21000.3100.56116.0000.019000.0000.42.0000	\$70.70
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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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	2063093342	21000.3100.56116.0000.019000.0000.42.0000	\$60.60
				8/1/2019	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	2063093343	21000.3100.56116.0000.019000.0000.42.0000	\$60.60
				8/1/2019	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	2063093707	21000.3100.56116.0000.019000.0000.42.0000	\$20.88
				8/19/2019	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	2063093712	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				8/19/2019	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	2063093763	21000.3100.56116.0000.019000.0000.42.0000	\$97.05
				8/22/2019	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	2063093767	21000.3100.56116.0000.019000.0000.42.0000	\$99.04
				8/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	2063093770	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				8/22/2019	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	4043280151	21000.3100.56116.0000.019000.0000.42.0000	\$179.00
				8/2/2019	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	4043280156	21000.3100.56116.0000.019000.0000.42.0000	\$82.34
				8/2/2019	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	4043280158	21000.3100.56116.0000.019000.0000.42.0000	\$39.06
				8/2/2019	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	4043280415	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				8/13/2019	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	4043280417	21000.3100.56116.0000.019000.0000.42.0000	\$108.63
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	4043280578	21000.3100.56116.0000.019000.0000.42.0000	\$105.75
				8/20/2019	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	4043280580	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				8/20/2019	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	4043280582	21000.3100.56116.0000.019000.0000.42.0000	\$130.95
				8/20/2019	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	4043280583	21000.3100.56116.0000.019000.0000.42.0000	\$179.76
				8/20/2019	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	4043280585	21000.3100.56116.0000.019000.0000.42.0000	\$161.52
				8/20/2019	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	4043280669	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043325190	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				8/2/2019	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	8043325196	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/2/2019	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	8043325198	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				8/2/2019	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	8043325200	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/2/2019	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	8043325753	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				8/19/2019	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	8043325756	21000.3100.56116.0000.019000.0000.42.0000	\$26.40
				8/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043325758	21000.3100.56116.0000.019000.0000.42.0000	\$40.70
				8/19/2019	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	8043325759	21000.3100.56116.0000.019000.0000.42.0000	\$99.77
				8/19/2019	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	8043325761	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				8/19/2019	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	8043325849	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				8/22/2019	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	8043325850	21000.3100.56116.0000.019000.0000.42.0000	\$115.41
				8/22/2019	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	8043325852	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				8/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043325855	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/22/2019	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	8043325859	21000.3100.56116.0000.019000.0000.42.0000	\$99.20
				8/22/2019	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	8043325867	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				8/22/2019	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	8043325886	21000.3100.56116.0000.019000.0000.42.0000	\$100.34
				8/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,422.80
Vendor Total:	\$3,422.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
GADSDEN HIGH SCHOOL - PURCHASE OF STUDENT CHROMEBOOKS FOR GIVEAWAY		8	192000638	08.01.19 8/1/2019	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
Check Group:						
STUDENT CHROMEBOOK DISTRIBUTION FROM JULY 19, 2019 - AUGUST 6, 2019 - 5 STUDENTS		212	192000953	08072019 8/15/2019	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$1,590.00
Check #: 0						
						PO/InvoiceTotal: \$1,590.00
Check Group:						
TRANSFER TO ATHLETICS FOR STUDENT ACTIVITIES AND OR SUPPLIES FROM ACCT # 23000.1000.56118.9000.019003.0000.63.6010		1	192001297	192001297 8/30/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$1,068.00
Check #: 0						
						PO/InvoiceTotal: \$1,068.00
						Vendor Total: \$2,818.00

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GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	CHS SCG 08/20/19 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	CHS SCG 08/20/19 MIL 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	GHS SCG 08/26/19 8/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
						PO/InvoiceTotal: <u>\$193.35</u>
						Vendor Total: <u>\$193.35</u>



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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS FB 08/20/19 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS FB 08/20/19 MIL 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$162.40
Vendor Total:						\$162.40

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	CHS VB 08/27/19 8/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	CHS VB 08/27/19 MIL 8/27/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
PO/InvoiceTotal:						\$158.35
Vendor Total:						\$158.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SPR INT SG EXTRA	READY TO WEAR (PAINT)	5	192000983	6413-4 8/21/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.85
SPR INT SG EXTRA	VANILLA BEAN (PAINT)	5	192000983	6413-4 8/21/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.85
Check #: 0						
PO/InvoiceTotal:						\$391.70
Vendor Total:						\$391.70

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) 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	192000031	08189104	21000.3100.56116.0000.019000.0000.42.0000	\$12,991.80
				8/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,991.80
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08154878	21000.3100.56116.0000.019000.0000.42.0000	\$16,919.77
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08154879	21000.3100.56116.0000.019000.0000.42.0000	\$219.45
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08189105	21000.3100.56116.0000.019000.0000.42.0000	\$612.36
				8/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08206674	21000.3100.56116.0000.019000.0000.42.0000	\$1,383.15
				8/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08224383	21000.3100.56116.0000.019000.0000.42.0000	\$19,949.20
				8/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$39,083.93
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29) 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	192000034	08154829	21000.3100.56116.0000.019000.0000.42.0000	\$175.00
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
ALACARTE PRODUCTS PER BID (18-19-30) 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	192000035	08206673	21000.3100.56116.0000.019000.0000.42.0000	\$20.68
				8/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.68
					Vendor Total:	\$52,271.41

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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
NMPED 2019 SRCL INSTITUTE ON AUGUST 28-29, 2019. IN SANTA ANA PUEBLO, NM. DEPART AUGUST 27TH AT 12:00. RETRN AUGUST 29TH AT 9:00 PM. 2 DAYS		2	192001025	PERDIEM-08/27- 29/19	24145.1000.53330.1010.019000.0000.23.0000	\$170.00
ADDITIONAL 9 HOURS		1	192001025	9/3/2019 PERDIEM-08/27- 29/19 9/3/2019	PROFESSIONAL DEVELOPMENT 24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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LOPEZ, ARTURO 5124 SILVERBELL LN. EL PASO TX 79932 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001303	STHS FB 08/20/19 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10206025 8/23/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES		4	192000390	10206175 8/29/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.00
BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10206175 8/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$184.48
Check #: 0						
						PO/InvoiceTotal: \$846.47
Check Group:						
COMPUTERIZED WHEEL ALIGNMENT FREE VALVE STEM/TPMS REBUILD KIT LIFETIME KIT LIFETIME ROTATIONS		1	192000984	10205928 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
265/70R17-MIC-DEFENDER LTX MS-SL OWL 15T TL		4	192000984	10205928 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$768.00
INSTALLATION /LIFETIME SPIN BALANCE		4	192000984	10205928 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192000984	10205928 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONTH		4	192000984	10205928 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$122.88
Check #: 0						
						PO/InvoiceTotal: \$1,049.87
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER CHANGE #1 CHANGING THE FUND FROM 31700 TO 31701, SM 08/23/2019 - COMPUTERIZED WHEEL ALLIGNMENT		1	192000985	10205941	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
F REFLEX SHOCK		2	192000985	10205941	31701.4000.54315.0000.019000.0000.40.0000	\$204.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PREMIUM - LIMITED LIFETIME WARRANTY R & I OR R & R FRONT SHOCK &/OR STRUT ASSEMBLY - BOTH		1	192000985	10205941	31701.4000.54315.0000.019000.0000.40.0000	\$96.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LT245/75R17-FIR-TRANSFORCE HT2 - E/10 121/118R		4	192000985	10205941	31700.4000.54315.0000.019000.0000.40.0000	\$740.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192000985	10205941	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE P/LT/OTHER		4	192000985	10205941	31701.4000.54315.0000.019000.0000.40.0000	\$9.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$1,198.99
Check Group:						
COMPUTERIZED WHEEL ALIGNMENT		1	192000986	10205907	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
P225/60R16-TOY-EXTENSA A/S -SL BW97TTL DOT#(S)		4	192000986	10205907	31701.4000.54315.0000.019000.0000.40.0000	\$448.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE FREE VALV E STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192000986	10205907	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE P/LT/OTHER		4	192000986	10205907	31701.4000.54315.0000.019000.0000.40.0000	\$9.00
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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ROAD HAZARD CONTRACT 36 MONTH		4	192000986	10205907 8/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$72.96
Check #: 0						
PO/InvoiceTotal:						\$679.95
Check Group:						
LT245/75R17-BFG-ALL TERRAIN T/A KO2-E/10 RWL 121/118S TL		4	192000987	10205972 8/21/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$792.00
CHANGE ORDER #1 CHANGE OF FUND CODE FROM 31700 TO 31701, SM 08/26/2019 - INSTALLATION/ LIFETIME SPIN BALANCE FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192000987	10205972 8/21/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
ROAD HAZARD CONTRACT 36 MONTH		4	192000987	10205972 8/21/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$126.72
Check #: 0						
PO/InvoiceTotal:						\$998.72
Check Group:						
TIRES FOR VEHICLE #18. (PURPOSE OF ALL ITEMS: TIRES NEEDED FOR SPED VEHICLE #18. THE TIRES ARE NO LONGER ANY GOOD AND SINCE STAFF MEMEBERS TRAVEL WITH STUDETNS TO VEREAS VARIES IN THE DISTRCT ACCORDING TO THEIR CORRICULUM THIS IS THE BEST OPTION FOR EVERYONES SAFETY. 245/75R-16-MAS-COURSER HSX. TOURS-SL OWL 111T TL DOT #(S): FREE STD VALVE/LIFETIME ROTATIONS.		4	192001030	10206084 8/21/2019	24106.2200.54313.0000.019000.0000.55.0000 MAINTENANCE & REPAIR - VEHICLES	\$440.00
INSTALLATION/LIFETIME SPIN BALANCE		4	192001030	10206084 8/21/2019	24106.2200.54313.0000.019000.0000.55.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/L OTHER		4	192001030	10206084 8/21/2019	24106.2200.54313.0000.019000.0000.55.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
ROAD HAZARD CONTRACT 36 MO		4	192001030	10206084 8/21/2019	24106.2200.54313.0000.019000.0000.55.0000 MAINTENANCE & REPAIR - VEHICLES	\$70.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTERIZED WHEEL ALIGNME		1	192001030	10206084 8/21/2019	24106.2200.54313.0000.019000.0000.55.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$653.39
Check Group:						
CHANGE ORDER #1 CHANGE OF FUND CODE FROM 31700 TO 31701, SM 08/26/2019 - 215/255R16- FIR- FIREHAWK AS-XL BL 97V TL		4	192001152	10205982 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$488.00
INSTALLATION/LIFETIME SPIN BALANCE FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192001152	10205982 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192001152	10205982 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
COMPUTERIZED WHEEL ALIGNMENT		1	192001152	10205982 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$646.99
Check Group:						
225/60R-MAS-SRT TOURING-STD BW 98T L DOT#(S)		4	192001153	10205968 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$344.00
INSTALLATION/LIFETIME SPIN BALANCE FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192001153	10205968 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192001153	10205968 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONT		4	192001153	10205968 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.04

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COMPUTERIZED WHEEL ALIGNMENT		1	192001153	10205968 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
PO/InvoiceTotal:						\$558.03
Vendor Total:						\$6,632.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM	88021				
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	51376	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				8/22/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	51395	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				8/23/2019	OTHER CHARGES	
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	51396	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				8/23/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
NIBCO T-FP-600A-LF 2 THRD FP BV (NL998XD) BALL VALVE		6	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$477.75
** ZURN REPAIR KIT HYD- RK Z1321-CXL *SPECIAL ORDER (HYDRANT KIT		8	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$328.57
ZURN HYD-RK-1320/21 - CDISC Z1320-21-30-33 CERAMIC DISC REPAIR PARTS KIT P.N. 669551959		6	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$656.48
BRASSCRFT CR 1900LX_C1 D/O VLV 1/2 NOM 3/8 OD COMP 1/4 OF COMP (ANGLE STOP)		25	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$523.18
JONES C27126 1-1/4 X 3/4 URINAL SPUD BRASS		12	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.46
SLOAN 3080053 REGAL 111 XL 1.6 GPF FLUSH VALVE		5	192000129	S106215392.001 8/26/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$509.42

Check #: 0

PO/InvoiceTotal: \$2,618.86

Vendor Total: \$2,618.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
DEMARINI BAT D113, 32		1	192000698	45190 8/9/2019	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$176.00
SCOREBOOK SIDE BY SIDE		2	192000698	45190 8/9/2019	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$27.00
TANNER TEE'S		2	192000698	45190 8/9/2019	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$150.00
ALLSTAR CATCHERS MIT, 34" , BLACK		1	192000698	45190 8/9/2019	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$378.00
CHAMPION BLEUM BALLS OLBXX		13	192000698	45190 8/9/2019	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$364.00
DEMARINI BAT, 32/33		2	192000698	45190 8/9/2019	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$704.00
DEMARINI BAT, 32		1	192000698	45190 8/9/2019	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$176.00
Check #: 0						
PO/InvoiceTotal:						\$1,975.00
Check Group:						
CHAMPION PRACTICE SOFTBALLS, doz		4	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$240.00
CHAMPION MACHINE BALLS, doz		3	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$73.50
6 CHAMPRO BALLS LIKE TOTAL CONTROL BALLS		1	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$48.00
GLOVE PADDLES		5	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$107.50
LOUISVILLE XENO BAT		1	192000830	45197 8/28/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOUISVILLE LXT BAT		1	192000830	45197 8/28/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
RAWLINGS OVERSIZED SOFTBALL 14" SOFTBALL		1	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$12.50
DUDLEY SOFTBALL, doz		4	192000830	45197 8/28/2019	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$336.00
Check #: 0						
PO/InvoiceTotal:						\$1,431.50
Check Group:						
DISC CONES, COLOR: ORANGE		12	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$30.00
PUMA GOALIE GLOVES, SIZE: 5		1	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$32.00
CHAMPRO SOCCER SOCKS, COLOR: WHITE, SIZE: M/L		40	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$130.00
SCRIMMAGE VEST, COLOR: RED		3	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$114.00
NFHS SOCCER BALLS		8	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$448.00
PRACTICE SOCCER BALLS, pack of 16		1	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$250.00
CHAMPRO SOCCER SOCKS, COLOR: BLACK, SIZE: M/L		40	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$130.00
SCRIMMAGE VEST, COLOR: YELLOW		3	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$114.00
CHAMPION BALL BAGS, COLOR: BLACK		2	192001071	45406 8/19/2019	11000.1000.56118.9000.019003.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$1,301.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAROON SOCCER SOCKS, SIZES: IN STOCK		20	192001072	45205 8/19/2019	11000.1000.56118.9000.019054.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$65.00
SOCCER SCOREBOOKS		2	192001072	45205 8/19/2019	11000.1000.56118.9000.019054.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$10.00
SOCCER CORNER STICKS, SET		1	192001072	45205 8/19/2019	11000.1000.56118.9000.019054.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$41.00
CAPTAIN'S ARMBANDS, ASST. COLOR		6	192001072	45205 8/19/2019	11000.1000.56118.9000.019054.0000.47.6165 GENERAL SUPPLIES AND MATERIALS	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$131.00</u>
						Vendor Total: <u>\$4,838.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
HAMMERMILL 20# WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		20	192000957	4310758 8/20/2019	11000.1000.56118.1010.019000.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$748.00
DISCOUNT		-1	192000957	4310758 8/20/2019	11000.1000.56118.1010.019000.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	(\$7.48)
Check #: 0						
PO/InvoiceTotal:						\$740.52
Check Group:						
LETTER SIZE COPY PAPER 8 1/2 X 11. 5 CASES		5	192001068	4310756 8/20/2019	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$152.00
Check #: 0						
PO/InvoiceTotal:						\$152.00
Check Group:						
8 1/2X11 WHITE MULTIPURPOSE COPY PAPER (25 CASES)		25	192001069	4310754 8/20/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
DISCOUNT		-1	192001069	4310754 8/20/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.60)
Check #: 0						
PO/InvoiceTotal:						\$752.40
Check Group:						
LETTER SIZE RIM 10 PER CASE		20	192001102	4312952 8/22/2019	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$608.00
Check #: 0						
PO/InvoiceTotal:						\$608.00
Vendor Total:						\$2,252.92

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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:						
ASTROBRIGHTS LASER COLORED PAPER - GOLD		3	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$63.75
HAMMERMILL FORE SUPER PREMIUM PAPER - CANARY		2	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$32.94
HAMMERMILL SUPER PREMIUM PAPER - SALMON		3	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$49.41
ASTROBRIGHTS LASER PRINT COLORED PAPER - OFF LEMON (YELLOW)		3	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$63.75
PREMIUM COPY PAPER - GOLDENROD		3	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$18.87
HAMERMILL FORE SUPER PREMIUM PAPER - ORCHID		3	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$51.27
ASTROBRIGHTS LASER PRINT CARD - STARDUST WHITE		2	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$43.36
CLASSIC MARKERS BROAD TIP		60	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$184.80
ELMERS ALL PURPOSE GLUE STICK		10	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$202.70
ELMERS WASHABLE SCHOOL GLUE		58	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$105.56
SPARCO TWO POCKET 3 PRONG LEATHERETTE PORTFOLIO		6	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$85.50
COMPOSITION BOOK WIDE RULED		100	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA PRESHARPENED NO. PENCILS		10	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$111.70
CRAYON SET		50	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$101.50
POST IT NOTES		2	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$40.36
EXPO LOW ODOR DRY ERASE FINE TIP MARKERS		5	192000259	OE-1035-1 7/15/2019	11000.1000.56118.1010.019086.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$94.05

Check #: 0

PO/InvoiceTotal: \$1,448.52

Check Group:

LORELL CHADWICK EXECUTIVE LEATHER GUEST CHAIR - BLACK		4	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$520.00
ESPRESSO BOW FRONT DESK SHELL 66" X 35"		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$710.46
ESPRESSO CREDENZA SHELL 66"		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$546.75
ESPRESSO HUTCH 66"X15"X36"		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$651.39
ESPRESSO 4-SHELF BOOKCASE 32X14X72		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$629.46
ESPRESSO FROSTED GLASS DOORS FOR HUTCH		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$258.21
ESPRESSO TWO DRAWER LATERAL FILE 36X22X29H		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,042.89
BOX/BOX/FILE PEDESTAL 15X22X28H		3	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$709.14
MID BACK LEATHER TASK CHAIR		1	192000828	IN-QT-6709 8/22/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,245.30
Check Group:						
SCISSORS		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
FASHION COLOR BINDER		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.07
WIRELESS KEYBOARD		2	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.24
DOCUMENT HOLDER		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
DOCUMENT HOLDER		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.09
HANGING FOLDERS		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.55
PILOT PENS		2	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
MEMORY STICK		3	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.22
SHARPIE		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.91
JUMBO PAPER CLIPS		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.62
FOOTREST		2	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.34
CHAIR		1	192000991	OE-11289-1 8/20/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$312.49
STAPLER REMOVER		2	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.58
SHEET PROCTORS 50		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19

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12" MAGNIFYING RULER		2	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
AVERY LASER BUSINESS CARDS		1	192000991	OE-11289-1 8/20/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.51
Check #: 0						
PO/InvoiceTotal:						\$748.42
Check Group:						
EXACT VELIUM BRISTOL INKJET LASER PRINT COPY & MULTIPURPOSE PAPER 250/PACK		48	192001168	OE-QT-6805-1 8/22/2019	11000.1000.56118.1010.019000.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$569.28
Check #: 0						
PO/InvoiceTotal:						\$569.28
Check Group:						
SUPPLIES--QUOTE QT 6804		1	192001224	OE-QT-6804-1 8/27/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$279.53
BOSTITCH B8 IMPULSE 45 ELECTRIC STAPLER		1	192001224	OE-QT-6804-1 8/27/2019	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$145.94
Check #: 0						
PO/InvoiceTotal:						\$425.47
Check Group:						
ALL-PURPOSE TRANSPARENT TAPE		3	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.36
AVERY PRINTABLE HANGING FILES TAB		2	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.08
DESK FILES/SORTERS		3	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$59.31
PROTECT N TAB		4	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68
POLY BINDER POCKETS		2	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70

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WRIST REST MOUSE PAD		1	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.84
POLY FOLDER W/SLASH POCKET		1	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$37.46
POST IT NOTES		1	192001246	OE-11340-1 8/28/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.05
Check #: 0						
						PO/InvoiceTotal: \$213.48
Check Group:						
VOICE MESSAGE LOG BOOK		3	192001247	OE-11339-1 8/27/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.47
INSERTABLE DIVIDERS		6	192001247	OE-11339-1 8/27/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
Check #: 0						
						PO/InvoiceTotal: \$34.47
Check Group:						
BROTHER RIBBON CARTRIDGE		3	192001248	OE-11338-1 8/26/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$52.86
Check #: 0						
						PO/InvoiceTotal: \$52.86
Check Group:						
TATCO WIRELESS DOORBELLS FOR CLASSROOMS		7	192001314	OE-11354-1 8/30/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$157.22
ELMER'S WASHABLE SCHOOL GLUE 12 PK		6	192001314	OE-11354-1 8/30/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$201.96
GALLON ZIPLOC BAGS		3	192001314	OE-11354-1 8/30/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.02
2 GALLON ZIPLOC BAGS		1	192001314	OE-11354-1 8/30/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.31
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$536.51
						Vendor Total: \$9,274.31



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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:						
BLANKET PO FOR POSTAGE		1	192000334	1466-08/25/19 8/25/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,122.98
Check #: 0						
PO/InvoiceTotal:						\$1,122.98
Vendor Total:						\$1,122.98

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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:						
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	2656715 7/11/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.94
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	2660754 7/15/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.98
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	810203435 7/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.98
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	810203501 7/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.49

Check #: 0

PO/InvoiceTotal:	\$110.39
Vendor Total:	\$110.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29)			1	192000038	00875995	\$2,144.00
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.						
				8/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,144.00
					Vendor Total:	\$2,144.00

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RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.		1	192000732	8/12-23/19	11000.2100.53212.2000.019000.0000.55.0000	\$28,357.47
				8/23/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$28,357.47
					Vendor Total:	\$28,357.47

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RUIZ, ELIZABETH 5156 BRADLEY RD. EL PASO TX 79938						
Check Group:						
MILEAGE REIMBURSEMENT FOR HOME VISITS FY/SY 2019-2020.		83	192000528	7/29-8/1/19 8/1/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$26.56
				Check #: 0		
					PO/InvoiceTotal:	\$26.56
					Vendor Total:	\$26.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE						
P.O. BOX 1840						
ANTHONY						
			NM	88021		
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	CHS/STHS SCG 8/24/19 8/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	STHS SCB 8/20/19 8/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
					Check #: 0	
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	8/14-20/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				8/20/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	8/21-27/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				8/27/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,637.40
					Vendor Total:	\$6,637.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV264386 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV264387 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV264388 8/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00

Check #: 0

PO/InvoiceTotal: \$1,400.00

Vendor Total: \$1,400.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,174,732.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	STHS FB 08/30/19 8/30/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISMENDI, AGUSTIN						
13769 PASCO DE VIDA DR.						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000937	STHS SCG 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000937	STHS SCG 09/03/19 MI 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$76.20
Vendor Total:						\$76.20

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGRY INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#7 08/27/19	31100.4000.54500.0000.019000.0000.43.9794	\$1,295.69
				8/27/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,295.69
					Vendor Total:	\$1,295.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 2019-2020 SCHOOL YEAR) THIS IS AN ESTIMATED AMOUNT TO COVER 2019-2020SY. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, TRANSPORTING STUDENTS TO AND FROM HOMETO AND FROM SCHOOL. ALSO TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	192001495	SUMMERKIND+ 18/19	24106.1000.55817.2000.019000.0000.55.0000	\$26,213.81
				7/19/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$26,213.81
					Vendor Total:	\$26,213.81

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CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK NM 88047						
Check Group:						
THIS PURCHASE ORDER IS NEEDED SO THAT OUR OT CAN ATTEND THE CONFERENCE WHICH WILL PROVIDE CURRENT BEST PRATICE IN THE AREAS OF NEURO VISUAL REHABILITATION, OCCUPATIONAL PERFORMANCE MEASURES, PLAY AS A SENSATIONAL PRESCRIPTION, SUPPORTING FAMILIES WITH CHILDREN, AND UP TP DATE INFORMATION ABOUT THE SENSORY SYSTEM AND TREATMENT. PER DIEM FOR JESSE VALDEZ CHAVEZ FOR NEW MEXICO OCCUPATIONAL THERAPY ASSOCIATION ANNUAL CONFERENCE WHICH WILL BE HELD ON SEPTEMBER 13-14, 2019 AT ALBUQUERQUE, NM. DEPARTURE DATE/TIME SEPTEMBER 13, 2019 @ 5:00 AM. RETURN DATE/TIME SEPTEMBER 14, 2019 @ 8:00 PM. PER DIEM FOR 1 DAY AT \$85 PLUS 15 HOURS AT \$30 FOR A GRAND TOTAL OF \$115.00		1	192001614	09/13/19-09/14/19	24106.2100.53330.0000.019000.0000.55.0000	\$115.00

9/14/2019 PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$115.00
Vendor Total:	<u>                    </u>	\$115.00

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	-1	192000118	INTERNAL CREDIT	31900.4000.54416.0000.019000.0000.44.0775	(\$1,256.25)
				9/13/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	(\$1,256.25)
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	037243	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				9/4/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	037244	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
				9/4/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,256.25
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	INTERNAL DEBIT	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
				9/13/2019	COMMUNICATIONS	
					Check #: 0	

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						PO/InvoiceTotal: \$2,512.50
						Vendor Total: \$4,092.52



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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #15-02CP-R415-ALL FOR QUOTE MM041919-6 DATED 4/19/2019 FOR VADO ELEMENTARY. GISD PARTICIPATION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$119,234.84.		1	181907051	24-092688	31100.4000.54500.0000.019000.0000.43.9607	\$114,940.29
				9/3/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$114,940.29
Check Group:						
TRACK CLEANING		1	181907308	26-004767	31701.4000.54315.0000.019000.0000.40.0000	\$4,500.00
				6/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GMAX TESTING		1	181907308	26-004767	31701.4000.54315.0000.019000.0000.40.0000	\$1,000.00
				6/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES/HELLAS #016-H) CHAPARRAL HIGH SCHOOL ( 800 S. COUNTY LINE DRIVE, CHAPARRAL, NM) STANDARD CLEAN SWEEP SERVICES - FOOTBALL FIELD - PKG1		1	181907308	26-004767	31701.4000.54315.0000.019000.0000.40.0000	\$4,374.37
				6/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9,874.37
Check Group:						
(CES/STOUT HARDWOOD FLOOR 17-032BB-C101-ALL) ST. TERESA HIGH GYM MAIN FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		1	181907360	24-091299	31701.4000.54315.0000.019000.0000.40.0000	\$4,993.58
				7/25/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AUX FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		1	181907360	24-091299	31701.4000.54315.0000.019000.0000.40.0000	\$2,157.60
				7/25/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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						PO/InvoiceTotal: \$7,151.18
Check Group:						
G.SANDOVAL CONSTRUCTION INC - CES 18-03B-R2011-ALL- SANTA TERESA HIGH SCHOOL WROUGHT IRON GATE DEMO PARTIAL OF CONCRETE PLACE 3 POSTS IN CONCRETE WROUGHT IRON GATE DEAD BOLT LOCK PAINT ALL METAL FINAL CLEAN UP		1	181907549	24-092689	11000.2600.54315.0000.019000.0000.40.0000	\$2,290.11
				9/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$2,290.11
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 15-02AB-C104-ALL FOR QUOTE #8346 DATED 6/10/2019 FOR SANTA TERESA HIGH SCHOOL RESURFACE TRACK PROJECT. GISD PARTICIPATION AT 100% W/ CES FEE AND NMGRT AT 6.7500% OF \$14,749.58 INCLUDED FOR A PROJECT TOTAL OF @ \$233,261.93.		1	181907628	24-091531	31100.4000.54500.0000.019000.0000.43.9607	\$225,331.94
				8/1/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: \$225,331.94
Check Group:						
MULTISPORT INDOOR SCOREBOARD W/REMOTE		1	192000614	24-093037	11000.1000.57332.9000.019054.0000.47.6130	\$349.00
				9/11/2019	SUPPLY ASSETS \$5,000 OR LESS	
WILSON EVOULTION BASKETBALLS		9	192000614	24-093037	11000.1000.56118.9000.019054.0000.47.6130	\$449.91
				9/11/2019	GENERAL SUPPLIES AND MATERIALS	
SPALDING TF - TRAINER OVERSIZE 33" BBALL		1	192000614	24-093037	11000.1000.56118.9000.019054.0000.47.6130	\$44.00
				9/11/2019	GENERAL SUPPLIES AND MATERIALS	
FREIGHT CHARGE		1	192000614	24-093037	11000.1000.56118.9000.019054.0000.47.6130	\$50.00
				9/11/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$892.91

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Check Group:						
MOLTEN NCAA SUPER TOUCH VBALLS		11	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$638.00
VOLLEYBALL SCOREBOOK		2	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$8.00
BSN HAMMOCK VB CART		2	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$170.00
5" POLY SPOTS = RAINBOW PACK - SET OF 6		2	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$28.00
SOCCER CONE 9"		10	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$12.50
FREIGHT CHARGE		1	192000616	24-093040 9/11/2019	11000.1000.56118.9000.019054.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$42.00
Check #: 0						
						PO/InvoiceTotal: \$898.50
Check Group:						
MASTER VOLLEYBALL NET		1	192000617	24-093039 9/11/2019	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$110.00
ULTIMATE VOLLEYBALL NET		1	192000617	24-093039 9/11/2019	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$150.00
FREIGHT CHARGE		1	192000617	24-093039 9/11/2019	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$16.00
Check #: 0						
						PO/InvoiceTotal: \$276.00
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004417 9/12/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,899.17
Check #: 0						
						PO/InvoiceTotal: \$1,899.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONTI-CRAFT, INC. BERRIES ELEMENTARY HEIGHT COLOR TOP KIDNEY TABLE		2	192000753	24-093000 9/10/2019	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$804.80
THE HON COMPANY HON 310 SERIES 2 DRAWER VERTICIAL FILE		5	192000753	24-093000 9/10/2019	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,326.50
ACCOBRANDS CORPORATION QUARLET COMPASS PRESENTATION EASEL		3	192000753	24-093000 9/10/2019	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$814.59
Check #: 0						
PO/InvoiceTotal:						\$2,945.89
Check Group:						
SWINGLINE S.F.3 PREMIUM STAPLES		2	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.02
DUST-OFF COMPRESSED GAS DUSTER		14	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$316.12
MEDIUM BINDER CLIPS		12	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
ENVELOPE MOISTENER		5	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
FOLDER, HANGTUFF, LTR, GRN		1	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$32.78
RUBBER BANDS		3	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.44
POST-IT MESSAGE FLAGS		2	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
CHANGE ORDER #1 FROM \$3.44 TO \$2.84 CHG AMT \$.060, SM 08/16/2019 - LARGE BINDER CLIPS		2	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.68
SMALL BINDER CLIPS		5	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
MINI BINDER CLIPS		2	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88

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PLAIN PAPER COPIER FILM		1	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.67
MAGAZINE FILE		1	192000815	24-092767 9/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.79
Check #: 0						
PO/InvoiceTotal:						\$487.11
Check Group:						
BUSINESS SOURCE MANILA FOLDERS LETTERS SIZE		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.00
PACON MULTIPROGRAM PICTURE STORY PAPER		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.30
BUSINESS SOURCE PREMIUM INVISIBLE TAPE		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.80
PENDAFLEX READY TAB HANGING FOLDERS LETTER SIZE		5	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.40
ELITE IMAGE TONER CARTRIDGE		5	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.00
HAMERHILL PREMIUM PAPER PINK LETTER SIZE		5	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.10
DYMO LABELWRITER FOR CLASSROOMS		1	192000818	24-092341 8/22/2019	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$146.43
BUSINESS SOURC STORAGE POCKETS FASTENER FOLDERS		2	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
BUSINESS SOURCE STORAGE LETTER BLUE		2	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
BUSINESS SOURCE STORAGE FOLDERS LETTER GREEN		2	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
BUSINESS SOURCE STARAGE FOLDERS LETTER		2	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62

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BIC WHITE QUICK DRY CORRECTION FLUID		5	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.20
SWINGLINE STANDARD STAPLER ECO VERSIONS		15	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.70
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		15	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
SHARPIE HIGHTLIGHTERS		30	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.30
BIC BRITE LINER GRIP HIGHLIGHTER		30	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
BOSTICH PROFESSIONAL MAGNETIC STAPLE REMOVER		30	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.90
HIGHLAND ECONOMY MASKING TAPE 12 PACK TAN		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.30
CHERRY MC COMPUTER MOUSE		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
SHARPIE PEN STYLE PERMANENT MARKER FINE MARKER POINT		30	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$309.60
COMPUCESSORY 6 OUTLET POWER STRIPS		10	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.80
GBC FILM ROLL		2	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.46
POST IT POP UP NOTES		3	192000818	24-092341 8/22/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.01
Check #: 0						
PO/InvoiceTotal:						\$2,840.13
Check Group: SUPPLIES		1	192000864	24-092347 8/22/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4,576.93

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SUPPLIES (EQUIP) NOTED ON QUOTE WITH *		1	192000864	24-092347 8/22/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$867.57
Check #: 0						
						PO/InvoiceTotal: <u>\$5,444.50</u>
Check Group:						
25# SELECT WHITE KNIT COTTON RAGS 25-LB/BOX		40	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,380.00
(CES/SPECTRUM PAPER 17-018N-C106-678) #12004 BETCO DM120 DUST MOP TREATMENT OIL MODIFIED 1-GAL 4/CS		2	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$122.80
#07712 BETCO BEST BET LIQUID 12 QTS/CS CREME CLEANSER 1-EA		30	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$67.50
CHASE SPRAY PAK GRAFFITI VANDAL MARK REMOVER 16OZ AEROSOL 12/CS		3	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$136.05
ABCO 24X5 BLACK METAL WIRE DUST MOP FRAME 1-EA		5	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$13.00
ABCO 36X5 BLACK METAL WIRE DUST MOP FRAME 1-EA		5	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$16.50
ETTORE 48" HEAVY DUTY FLOOR SCRAPER W/ 4" BLADE 1EA 6EA/CS		12	192000997	24-092624 8/29/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$150.60
(CES/SPECTRUM PAPER 17-018N-C106-678) #12004 BETCO DM120 DUST MOP TREATMENT OIL MODIFIED 1-GAL 4/CS		48	192000997	24-093195 9/13/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,947.20
#07712 BETCO BEST BET LIQUID 12 QTS/CS CREME CLEANSER 1-EA		870	192000997	24-093195 9/13/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,957.50
CHASE SPRAY PAK GRAFFITI VANDAL MARK REMOVER 16OZ AEROSOL 12/CS		22	192000997	24-093196 9/13/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$997.70

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ETTORE 48" HEAVY DUTY FLOOR SCRAPER W/ 4" BLADE 1EA 6EA/CS		24	192000997	24-093196 9/13/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$301.20
ACS CONTOURED BOWL BRUSH 14.5" ROUND BRISTLES GRAY/ WHITE 1-EA #B210 12/CS		192	192000997	24-093196 9/13/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$374.40
Check #: 0						
PO/InvoiceTotal:						\$8,464.45
Check Group:						
POST-IT SUPER STICKY NOTES 4IN X6 IN		4	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.32
POST IT GREENER NOTES		2	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.24
SHARPIE SMEARGUARD HIGHLIGHTER		2	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68
AVE BINDERS 1"		15	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.65
BUSINESS SOURCE BINDER 3"		3	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
SHARPIE SMEAR HIGHLIGHTERS		5	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		10	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.70
MASTER LOCK TSA		25	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$205.25
SMEAD COLORED FOLDERS		4	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$142.04
BUSINESS SOURCE COLOR CODING FILE FOLDERS		5	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.20
DURABLE BARIO DESK SYSTEM		2	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90



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BUSINESS SOURCE STORAGE POCKETS FASTENER		6	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.86
BUSINESS SOURCE YELLOW RESPOSITIONABLE ADHESIVE NOTES		25	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.75
SHARPIE METALLIC PERMANENT MARKERS		2	192001099	24-092756 9/4/2019	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
SMEAD COLORED FOLDERS		5	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$177.55
AVERY EASY PEEL ADDRESS LABELS		15	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$585.75
PAPER MATE INKJOS BLUE PENS		5	192001099	24-092756 9/4/2019	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.75
Check #: 0						
PO/InvoiceTotal:						\$1,969.89
Check Group:						
BSN41883 BUSINESS SOURCE STAPLE REMOVER		30	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
SAN38201 SHARPIE CHISEL TIP PERMANENT MARKERS WIDE MARKER POINT		3	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.04
SAN25076 SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		20	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.20
BSN16514 BUSINESS SOURCE NONGLARE TOP-LOADING SHEET PROTECTORS		15	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.45
OXF31 OXFORD PRINTABLE INDEX CARDS		30	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.90
BICGSM609BE BIC ROUND STIC BALLPOINT PENS		5	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00

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BSN32946 BUSINESS SOURCE HEAVY DUTY PACKAGING SEALING TAPE		6	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.24
PFX6152X2ASST PENDAFLEX EXTRA CAPACITY 2' HANGING FILE FOLDERS		3	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.47
MMMTP385450 SCOTCH THERMAL LAMINATING POUCH SHEET		5	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.05
SMD10330 SMEAD MANILA FOLDERS		10	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.90
SAN1735790DZ SHARPIE UNTRA-FINE TIP RETRACTABLE MARKERS		2	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.46
BSN53366 BUSINESS SOURCE NONSKID PAPERCLIPS		10	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
BSN65638 BUSINESS SOURCE STANDARD PAPER CLIPS		10	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
PENBLN77A PENTEL ENERGEL RTX LIQUID GEL PEN		24	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.12
PENBLN77C PENTEL ENERGEL RTX LIQUID GEL		24	192001126	24-092773 9/4/2019	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.12

Check #: 0

PO/InvoiceTotal: \$1,103.85

Check Group:

16030NC123 ALL CONTRACT NUMBER VENDOR: EL PASO IOFFICE PRODUCTS DYMO LABEL WRITER 450 TURBO DIRECT THERMAL PRINTER MONOCHROME LABEL PRINT		1	192001221	24-092777 9/4/2019	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.04
DYMO LABEL WRITER ADDRESS LABELS		5	192001221	24-092777 9/4/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$125.50
COMPUCESSOTY MEMORY STICKS FLASH DRIVE		6	192001221	24-092777 9/4/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$85.62

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OIC GRAND CENTRAL FILING SYSTEM HANGERS		1	192001221	24-092777 9/4/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41
OIC GRANDE CENTRAL FILING SYSTEM ADD ON POCKETS		2	192001221	24-092777 9/4/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60
Check #: 0						
PO/InvoiceTotal:						\$485.17
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS 16-030N - C117 ALL. TONER FOR COMPUTER LAB TO PROVIDE STUDENTS WITH THE CAPABILITY TO PRINT THEIR WORK. ONE HEWCF-411X,(CN COLOR) ONE HEWCF-412X (YL COLOR), HEWCF-413X (MG COLOR).		1	192001222	24-093252 9/17/2019	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$696.63
Check #: 0						
PO/InvoiceTotal:						\$696.63
Check Group:						
PENCIL DIXON		5	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.45
DRY ERASE MARKERS		25	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.00
COMPOSITIONS BOOKS		50	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.00
HIGHLIGHTER PEN		25	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
GLUE STICKS - 18		5	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.70
BLACK TAPE DISPENSER		8	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
CRAYOLA CRAYONS 24 CT.		60	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.00

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CRAYOLA WASHABLE MARKERS SET OF 8		50	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$228.00
FOLDERSW/3 PRONG BOX OF 24 CT. BLUE		8	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.32
SWINGLINE DESK STAPLER		8	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.56
BIC STIC PENS		7	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.67
AHESIVE NOTE PADS 3X3 PADS		3	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.39
NOTE PADS 4X6 LINED 5 PADS		5	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
FISKARS 8 SCISSORS		6	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.58
PERMANENT GLUE STICK		5	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25
WITE OUT CORRECTION TA;E 10 CT		10	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.50
SMALL PAPER CLIPS		4	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.40
EASY CLICK RETRACTABLE PEN BLACK		3	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.29
ASSORTED FILE FOLDERS		6	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.22
MANILLA FILE FOLDERS		8	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.76
AVERY SHEET PROTECTORS		5	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.80
DRY ERASEMONTHLY PLANNING SURFACE		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.31

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INDEX CARDS 3X5		12	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
BINDER 2 BROWN		3	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.58
BINDER 3 BROWN		3	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08
BINDER 2 BLUE		2	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
BINDER 3 RED		3	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.90
ELECTRIC PENCIL SHARPENER		4	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.56
WOOD/CORRUATED ORGANIZER		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.25
AJUSTABLE COMPARTMENT ORGANIZER		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.88
BINDER CLIPS MEDIUM		8	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
AJUSTABLE COMPARTMENT ORGANIZER		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.88
WOOD/CORRUGATED ORGANIZER		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.25
PARCHMENT PAPER BLUE		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.12
PARCHMENT PAPER IVORY		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.77
PARCHMENT PAPER GOLD		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.12
PARCHMENT PAPER GREY		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.12

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PARCHMENT PAPER COPPER		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.12
ALKALINE BATTERIES AAA 12 CT		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
ALKALINE BATTERIES AA 12 CT		1	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
SENTENCE STRIPS WHITE 3X24, 30 PER PACK		10	192001259	24-092998 9/10/2019	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.40
Check #: 0						
PO/InvoiceTotal:						\$2,995.87
Check Group:						
LAMINATING FILM		5	192001313	24-092997 9/10/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$451.15
Check #: 0						
PO/InvoiceTotal:						\$451.15
Check Group:						
(CES/SOUTHWESTERN MILLS 17-018N-C108-78) TRIGGER SPRAYER		400	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$204.00
PUMIE SCOURING STICK, 12/BOX		20	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$430.00
WASP/HORNET CLEANER 12CNS/CS		1	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.75
SPARSAN Q DISINFECTANT, AREOSOL 12 CANS/CASE		9	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$317.25
BRUTE 32 GAL. CONTAINER ROUND		17	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$306.00
BRUTE 44 GAL. CONTAINER ROUND		12	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$303.00

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CHANGE ORDER #1 CHANGE FUND FROM 31700 TO 31701 SM 09/17/2019 WHITE ROLL TOWEL 1000 K/C. 12RL/CS		45	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,913.75
20 " BLACK STRIPPING PAD 5/CASE		25	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$349.75
20" BLCK HEAVY DUTY STRIPPING PAD 5/CS		12	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$219.60
20" GREEN SCRUBBING PAD 5/CS		16	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$223.84
20" WHITE POLISHING 5/CASE		30	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$419.70
27" ULTRA HIGH SPEED COMBO PAD BURNISHER 2/CASE		1	192001359	24-093001 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.95
Check #: 0						
PO/InvoiceTotal:						\$5,763.59
Check Group:						
POST IT EASEL PAD 25X30, PLAIN SELF-ADHESIVE 2 EA. PER CARTON		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$73.79
1/3 CUT TAB MANILA FOLDERS, LETTER 100 PER BOX		2	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.60
MICRO-PERF LETTER SIZE LEGAL PADS		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.35
CRAYOLA CLASSIC COLORS BROAD ASST. 8/SET		10	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$35.10
6 1/4" TIMER DESKTOP		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.43
CLEAR PLASTIC PENCIL BOX		10	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.70
MECHANICAL PENCIL 0.7MM 12/DOZEN		10	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKS-A-LOT PERMANENT MARKERS, CHISEL PT.		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$36.41
ROUND STIC BALLPOINT MED. PT. BLUE		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$7.19
ROUND STIC BALLPOINT MED. PT. BLACK		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$7.19
POST IT 3X3 CAPE TOWN COLLECTION 14/PACK		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.76
POST IT 3X3 CAPE TOWN COLLECTION 14/PACK		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.76
YELLOW REPOSITIONABLE NOTE 3X3 12/PACK		2	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$7.66
CHANGE ORDER #1 CHANGE OBJECT CODE FORM 57332 TO 56118 FOR LINES 15 & 16 SM 09/13/2019 - TRAVEL/LUGGAGE CASE FILE BLACK W/HANDLE		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$46.93
TRAVEL/LUGGAGE CASE FILE RED W/HANDLE		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$31.47
INVISIBLE TAPE VALUE PACK 12/PK		1	192001374	24-093029 9/11/2019	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.18

Check #: 0

PO/InvoiceTotal: \$398.52

Check Group:

G2 RETRACTABLE GEL ROLLERBALL PENS		5	192001487	24-093293 9/18/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35
POLY 12-POCKET EXPANDING FILE		2	192001487	24-093293 9/18/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
HEADPHONES STEREO BLACK CINAURAL 9 FT. CABLE		50	192001487	24-093293 9/18/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$659.50
GX RETRACTABLE GEL ROLLERBALL PENS		5	192001487	24-093293 9/18/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35



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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: \$892.70

Vendor Total: \$398,493.92

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS                      NM    88054						
Check Group:						
PER DIEM FOR TRAVEL TO THE DOH NM HEALTH ASSISTANT TRAINING ON SEPTEMBER 12-13, 2019 IN ALBUQUERQUE, NM, IN THE AMOUNT OF \$115.00.		1	192001403	09/12/19-09/13/19	25153.2200.53330.0000.019000.0000.59.0000	\$115.00
				9/13/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL                      MN   55170-9705						
Check Group:						
HP ELITEONE 1000 G2 ALL IN ONE COMPUTER		12	192000460	104981260 8/13/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$18,732.00
Check #: 0						
PO/InvoiceTotal:						\$18,732.00
Vendor Total:						\$18,732.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, AMADOR E.						
P.O. BOX 286						
MESILLA PARK NM 88047						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000206	STHS FB 09/12/19 9/12/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$650.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 09/03/19 9/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$317.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,230.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,990.41
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 09/03/19 9/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,073.60
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 09/03/19 9/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,985.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 09/05/19 9/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$413.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 09/10/19 9/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,080.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 09/10/19 9/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,518.02

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 09/05/19 9/5/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$167.25
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$477.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,480.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 09/03/19 9/3/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 09/05/19 9/5/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21,633.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 09/04/19 9/4/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,608.47
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,530.80

Check #: 0

	PO/InvoiceTotal:	\$82,244.57
	Vendor Total:	\$82,244.57

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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:						
OIC LS-PROFILE CLIPBOARD		130	192001615	298852-0 9/12/2019	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.70
Check #: 0						
PO/InvoiceTotal:						\$245.70
Vendor Total:						\$245.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #5 09/06/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,942.20
				9/6/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #6 09/13/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,438.92
				9/13/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#4 08/30/19	11000.2100.53212.2000.019000.0000.55.0000	\$8,241.80
				8/30/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$34,622.92



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$34,622.92

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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:						
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	1043316506	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				8/29/2019	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	1043316507	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				8/29/2019	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	1043316509	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				8/29/2019	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	1043316620	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				9/3/2019	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	1043316640	21000.3100.56116.0000.019000.0000.42.0000	\$38.74
				9/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1043316672	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				9/5/2019	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	1043316674	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/5/2019	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	1043316676	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				9/5/2019	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	1043316703	21000.3100.56116.0000.019000.0000.42.0000	\$167.89
				9/6/2019	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	1043316826	21000.3100.56116.0000.019000.0000.42.0000	\$16.28
				9/10/2019	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	1043316828	21000.3100.56116.0000.019000.0000.42.0000	\$64.05
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	1043316831	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				9/10/2019	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	1043316868	21000.3100.56116.0000.019000.0000.42.0000	\$40.80
				9/12/2019	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	1043316870	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				9/12/2019	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	1043316900	21000.3100.56116.0000.019000.0000.42.0000	\$6.00
				9/13/2019	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	1060406465	21000.3100.56116.0000.019000.0000.42.0000	\$101.00
				8/1/2019	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	1060406703	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				8/26/2019	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	1060406777	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				9/3/2019	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	1060406794	21000.3100.56116.0000.019000.0000.42.0000	\$69.95
				9/5/2019	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	1060406796	21000.3100.56116.0000.019000.0000.42.0000	\$93.36
				9/5/2019	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	1060406834	21000.3100.56116.0000.019000.0000.42.0000	\$90.73
				9/9/2019	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	2063093857	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/26/2019	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	2063093904	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	2063093905	21000.3100.56116.0000.019000.0000.42.0000	\$57.28
				8/29/2019	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	2063094032	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				9/5/2019	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	2063094112	21000.3100.56116.0000.019000.0000.42.0000	\$146.92
				9/9/2019	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	2063094123	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				9/9/2019	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	2063094124	21000.3100.56116.0000.019000.0000.42.0000	\$43.50
				9/9/2019	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	4043280753	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	4043280754	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				8/27/2019	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	4043280756	21000.3100.56116.0000.019000.0000.42.0000	\$82.34
				8/27/2019	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	4043280918	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				9/3/2019	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	4043280920	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				9/3/2019	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	4043280922	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
				9/3/2019	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	4043280924	21000.3100.56116.0000.019000.0000.42.0000	\$84.35
				9/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	4043280926	21000.3100.56116.0000.019000.0000.42.0000	\$158.45
				9/3/2019	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	4043281112	21000.3100.56116.0000.019000.0000.42.0000	\$121.81
				9/10/2019	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	4043281114	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				9/10/2019	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	4043281116	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				9/10/2019	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	4043281117	21000.3100.56116.0000.019000.0000.42.0000	\$93.06
				9/10/2019	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	4043281119	21000.3100.56116.0000.019000.0000.42.0000	\$40.80
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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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	8043325156	21000.3100.56116.0000.019000.0000.42.0000	\$94.10
				8/1/2019	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	8043325965	21000.3100.56116.0000.019000.0000.42.0000	\$52.80
				8/26/2019	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	8043325966	21000.3100.56116.0000.019000.0000.42.0000	\$93.44
				8/26/2019	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	8043325976	21000.3100.56116.0000.019000.0000.42.0000	\$22.80
				8/26/2019	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	8043326069	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/29/2019	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	8043326074	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043326076	21000.3100.56116.0000.019000.0000.42.0000	\$23.90
				8/29/2019	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	8043326228	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/3/2019	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	8043326230	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				9/3/2019	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	8043326272	21000.3100.56116.0000.019000.0000.42.0000	\$110.49
				9/5/2019	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	8043326275	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/5/2019	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	8043326277	21000.3100.56116.0000.019000.0000.42.0000	\$59.73
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043326279	21000.3100.56116.0000.019000.0000.42.0000	\$60.86
				9/5/2019	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	8043326281	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				9/5/2019	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	8043326295	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				9/5/2019	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	8043326397	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				9/9/2019	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	8043326398	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				9/9/2019	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	8043326400	21000.3100.56116.0000.019000.0000.42.0000	\$56.98
				9/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8043326401	21000.3100.56116.0000.019000.0000.42.0000	\$110.56
				9/9/2019	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	8043326408	21000.3100.56116.0000.019000.0000.42.0000	\$12.00
				9/9/2019	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	8043326535	21000.3100.56116.0000.019000.0000.42.0000	\$101.07
				9/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,838.08
Vendor Total:	\$3,838.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PLEASE TRANSFER \$1,000 FROM ACCT # 23000.1000.56118.9000.019003.0000.63.6010 FOR STUDENT CLUB FUNDRAISER THROUGH THE 19-20 SY ( MINI CONFERENCE, REGISTRATION, ID BADGES & FIXING OF COMPUTERS)		1	192001299	CHS_BPA_101 9/6/2019	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
Check #: 0						PO/InvoiceTotal: \$1,000.00
Check Group:						
GHS CULINARY WILL BE CATERING SERVICES FOR THE SECRETARY OF ED MEETING ON FRIDAY SEPTEMBER 6, 2019 AT 12:00 P.M.		20	192001511	192001511 9/6/2019	11000.1000.55915.9000.019000.0000.15.5820 OTHER CONTRACT SERVICES	\$240.00
Check #: 0						PO/InvoiceTotal: \$240.00
						Vendor Total: \$1,240.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM725/70.00 7/25/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$70.00
BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM808/70.00 8/8/2019	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:	\$140.00
Vendor Total:	\$140.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
DEPT: SNP GAS LOGS FOR THE MONTH OF JULY/2019 EFRAIN GARCIA		1	192000273	07/2019 GL SPED 9/16/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$197.76
GAS LOGS FOR AUGUST/2019 FOR MARIA BARRAZA TOTAL \$183.04		1	192000273	08/2019 GL CURR/INST 9/16/2019	24145.2400.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$183.04
GAS LOG FOR AUGUST/2019 MAYRA MARTINEZ FOR THE AMOUNT OF \$179.20 AND ROBBIE LARRICA \$191.04 TOTAL \$370.24		1	192000273	08/2019 GL CURR/INST 9/16/2019	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$370.24
AUGUST/2019 LOGS FOR ROCIO HERRERA AND LISA CRAWFORD GAS MILEAGE TOTAL \$349.12		1	192000273	08/2019 GL NURSING 9/12/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$349.12

Check #: 0

PO/InvoiceTotal:	\$1,100.16
Vendor Total:	\$1,100.16

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUMINUM BLINDS COLOR ALMOND 37 5/8 X 62		6	192000540	192000540 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$721.38
Check #: 0						
PO/InvoiceTotal:						\$721.38
Check Group:						
MINI BLINDS 96 X 36 .06 GAUGE		1	192000586	192000586 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$197.40
MINI BLINDS 43 1/2 X 36 X 2 .06 GAUGE COLOR ALMOND		1	192000586	192000586 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.80
Check #: 0						
PO/InvoiceTotal:						\$295.20
Check Group:						
ALUMINUM BLINDS COLOR ALMOND 6 G, 48 X 48		1	192000804	192000804 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.20
ALUMINUM BLINDS COLOR ALMOND 6 G, 96 X 48		1	192000804	192000804 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.60
Check #: 0						
PO/InvoiceTotal:						\$335.80
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 45 1/2 X 48		3	192000805	192000805 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$336.00
ALUMINUN HORIZONTAL BLINDS COLOR ALMOND 40 X 108		2	192000805	192000805 9/4/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$684.00
						Vendor Total: \$2,036.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	CHS FB 08/31/19 8/31/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	GHS FB 09/12/19 9/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS VB 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS VB 09/03/19 MIL 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$312.65</u>
						Vendor Total: <u>\$312.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO TX 79925						
Check Group:						
XSMALL		4	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$34.00
SMALL		25	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$212.50
MEDIUM		32	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$272.00
LARGE		30	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$255.00
XLARGE		21	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$178.50
XXLARGE		9	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$76.50
XXLARGE		9	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$23.67
KIDS-XSMALL		1	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$8.50
KIDS-SMALL		4	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$34.00
KIDS MEDIUM		3	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$25.50
KIDS LARGE		5	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$42.50
KIDS XLARGE		3	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$25.50
ADDITIONAL ADDED		3	192001319	2158 8/29/2019	23000.1000.56118.9000.019200.0000.63.6060 BAND CLASS	\$30.00

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

PO/InvoiceTotal:	\$1,218.17
Vendor Total:	\$1,218.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	STHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	STHS VB 09/10/19 MIL 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$162.40
Vendor Total:						\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
TAX 6.75%		1	192000835	2019031-01 8/15/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$319.58
(ESC REGION 19 JOC NO. 18-7293) J & M HERITAGE CONSTRUCTION PROPOSES SERVICES TO PREP AND PAINT RESTROOMS AND VESTIBULES AT MESQUITE ELEMENTARY SCHOOL PER JOB WALK ON 7/15/19. WORK INCLUDES:PATCH AND PREP WALLS AND CEILINGS IN 4 RESTROOMS AND 4 VESTIBULES. PAINT WALLS AND CEILINGS IN 4 RESTROOMS AND 4 VESTIBULE.		1	192000835	2019031-01 8/15/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,734.54
					Check #: 0	
					PO/InvoiceTotal:	\$5,054.12
					Vendor Total:	\$5,054.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
A88W01151 SPRT INT SG EXTRA 5GAL (PAINT) COLOR CUSTOM VANILLA BEAN		30	192000982	7158-4 9/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,175.10
A88W01251 SPR INT SG EXTRA 5 GAL (PAINT) COLOR:D003 DEW317 DAY LILY		30	192000982	7158-4 9/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,175.10
A8801251 SPR INT SG EXTRA 5 GAL WHITE ON WHITE PAINT		15	192000982	7158-4 9/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$587.55
Check #: 0						
PO/InvoiceTotal:						\$2,937.75
Vendor Total:						\$2,937.75



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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:						
DRY FOODS PER BID (18-19-24) 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	192000031	08086401-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$81.84)
				8/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	08189104-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$35.65)
				8/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	08258608	21000.3100.56116.0000.019000.0000.42.0000	\$7,048.49
				8/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	08258609	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				8/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	08295884	21000.3100.56116.0000.019000.0000.42.0000	\$7,523.82
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09036046	21000.3100.56116.0000.019000.0000.42.0000	\$5,460.76
				9/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY FOODS PER BID (18-19-24) 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	192000031	09053627	21000.3100.56116.0000.019000.0000.42.0000	\$5,721.24
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09053628	21000.3100.56116.0000.019000.0000.42.0000	\$143.54
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,826.06
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08258611	21000.3100.56116.0000.019000.0000.42.0000	\$1,564.75
				8/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08276834	21000.3100.56116.0000.019000.0000.42.0000	\$8,200.50
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08295886	21000.3100.56116.0000.019000.0000.42.0000	\$6,100.60
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09036048	21000.3100.56116.0000.019000.0000.42.0000	\$2,679.60
				9/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09036049	21000.3100.56116.0000.019000.0000.42.0000	\$3,742.35
				9/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09053676	21000.3100.56116.0000.019000.0000.42.0000	\$12,292.70
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09053677	21000.3100.56116.0000.019000.0000.42.0000	\$5,839.00
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$40,419.50
Check Group:						
NON-FOOD ITEMS PER BID (18-19-26) 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	192000033	09036047	21000.3100.56117.0000.019000.0000.42.0000	\$158.32
				9/3/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$158.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29) 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	192000034	08258610	21000.3100.56116.0000.019000.0000.42.0000	\$315.00
				8/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER BID (18-19-29) 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	192000034	08295885	21000.3100.56116.0000.019000.0000.42.0000	\$472.50
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$787.50
					Vendor Total:	\$67,191.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS VB 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS VB 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 ML OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 ML OTHER SERVICES	\$14.17

Check #: 0

PO/InvoiceTotal:	<u>\$248.34</u>
Vendor Total:	<u>\$248.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 CHANGE FUND FROM 31700 TO 31701. SM 09/12/2019 - COMPUTERIZED WHEEL ALIGNMENT		1	192001426	10206435	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LT265/75R16-TOY-OPEN COUNTRY HT-E/10 OWL123/		4	192001426	10206435	31700.4000.54315.0000.019000.0000.40.0000	\$536.00
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192001426	10206435	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE P/LT/OTHER		4	192001426	10206435	31701.4000.54315.0000.019000.0000.40.0000	\$9.00
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROAD HAZARD CONTRACT 36 MONTHS		4	192001426	10206435	31701.4000.54315.0000.019000.0000.40.0000	\$85.76
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FREE VALV E STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192001426	10206435	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				8/29/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$781.51
Check Group:						
ROAD HAZARD C ONTRACT 36 MONTHS		4	192001451	10206331	31701.4000.54315.0000.019000.0000.40.0000	\$113.92
				9/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ADD MONEY FOR ADDITIONAL WORK		1	192001451	10206331	31701.4000.54315.0000.019000.0000.40.0000	\$146.00
				9/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COMPUTERIZED WHEEL ALIGNMENT		1	192001451	10206331	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				9/3/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LT245/75R17-TOY-OPEN COUNTRY HTII-E/10 8W121/		4	192001451	10206331 9/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$712.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192001451	10206331 9/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192001451	10206331 9/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 54315 SM 09/12/2019 - TIRE DISPOSAL FEE P/LT/OTHER		4	192001451	10206331 9/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00

Check #: 0

PO/InvoiceTotal:	\$1,131.67
Vendor Total:	\$1,913.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	51719 9/9/2019	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00



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MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 08/31/19 8/31/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 08/31/19 8/31/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001490	CHS VB 09/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$392.54
Vendor Total:						\$392.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000923	CHS SCG 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$60.00
Check #: 0						
PO/Invoice Total:						\$60.00
Vendor Total:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, ANNEL ALEJANDRA 12465 NANCY LEE EL PASO TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000932	CHS SCG 09/03/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
GEENTE 1813C-100 FULL CAPACITY GAS REGULATOR		2	192000976	S106788305.001 9/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.83
GEENTE 143-6-182-075 3/4 GAS REGULATOR LBS/6-14 1/2 ORF		2	192000976	S106788305.001 9/6/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.83
ITRON B34SR59S12 11/2 GAS REGULATOR 2LB-1500CFH5LB-2940CFH		3	192000976	S106788305.001 9/6/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,088.39
Check #: 0						
						PO/InvoiceTotal: \$2,408.05
Check Group:						
ITRON B34SR59S12 11/2 GAS REG 2LB-1500CFH5LB-2940CFH		1	192000977	S106788364.001 9/6/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$696.13
Check #: 0						
						PO/InvoiceTotal: \$696.13
						Vendor Total: \$3,104.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
PRO MOUNDS DESIGNATED HITTER		1	192000830	45622 9/13/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$320.00
HEART OF THE HIDE GLOVE		1	192000830	45622 9/13/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE. WHO: TIMOTHY M. MOSELEY. WHEN: 2019-2020 SY. WHERE: DISTRICT WIDE. (PURPOSE OF PO: STAFF MEMBER WILL TRAVEL TO VARIOUS SCHOOLS IN THE DISTRICT TO ASSIST SPECIAL EDUCATION TEACHERS WITH TEACHING STRATEGIES, CLASSROOM DESIGN AND COMPUTER PROGRAMS)		104	192000914	ML SPED 08/05-19/19	24106.1000.55813.2000.019000.0000.55.0000	\$33.28
WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE. WHO: TIMOTHY M. MOSELEY. WHEN: 2019-2020 SY. WHERE: DISTRICT WIDE. (PURPOSE OF PO: STAFF MEMBER WILL TRAVEL TO VARIOUS SCHOOLS IN THE DISTRICT TO ASSIST SPECIAL EDUCATION TEACHERS WITH TEACHING STRATEGIES, CLASSROOM DESIGN AND COMPUTER PROGRAMS)		105	192000914	ML SPED 08/20-28/19	24106.1000.55813.2000.019000.0000.55.0000	\$33.60
				9/9/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
				9/9/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.88
					Vendor Total:	\$66.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES                      NM   88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	STHS FB 09/06/19 9/6/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
LETTER SIZE WHITE COPY PAPER 8 1/2 X 11		10	192001464	4325302 9/10/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
DISCOUNT		-1	192001464	4325302 9/10/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.04)
					Check #: 0	
					PO/InvoiceTotal:	\$300.96
Check Group:						
LETTER SIZE COPY PAPER 8 1/2 x 11		7	192001660	4330567 9/18/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$212.80
					Check #: 0	
					PO/InvoiceTotal:	\$212.80
Check Group:						
12 CASES OF PAPER TO MAKE FLYERS FOR ANNOUNCEMENTS TO BE SENT TO PARENTS		12	192001692	4330570 9/17/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$364.80
					Check #: 0	
					PO/InvoiceTotal:	\$364.80
					Vendor Total:	\$878.56



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000327	CHS FB 09/13/19 9/13/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000327	CMS FB 09/14/19 9/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SORRENTO TYPICAL 1 ESPRESSO, INCLUDES DESK BOW FRONT, PEDESTAL, BRIDGE, CREDENZA, HUTCH		1	192000484	IN-QT-6592 8/8/2019	11000.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$5,921.10
Check #: 0						
PO/InvoiceTotal:						\$5,921.10
Check Group:						
LORELL LATERAL FILE 4 DRAWER TO BE USED TO HOLD STUDENT ATTENDANCE FILES		2	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$615.00
ROUND TABLE TOP FOR USE IN REGISTRARS OFFICE FOR PARENTS TO FILL OUT PAPERWORK		1	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$116.64
LAMINATE CROSS BASE ONLY FOR PLT36 FOR TABLE IN REGISTRARS OFFICE		1	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$58.01
OPEN HUTCH FOR REGISTRAR TO LOCK UP STUDENT INFORMATION		1	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$244.90
SET OF 2 LOCKING LAMINATE DOORS FOR HUTCH THAT WILL BE USED IN REGISTRARS OFFICE		2	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.72
TACKBOARD FOR HUTCH IN REGISTRARS OFFICE		1	192001017	IN-QT-6641 9/5/2019	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$75.73
Check #: 0						
PO/InvoiceTotal:						\$1,230.00
Check Group:						
PACON DRAWING PAPER SHEETS		1	192001253	OE-11366-1 9/3/2019	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.13

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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: \$48.13

Vendor Total: \$7,199.23

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
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	2713796	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				8/9/2019	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	2713799	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				8/9/2019	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	2713803	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				8/9/2019	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	2713809	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/9/2019	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	2713814	21000.3100.56116.0000.019000.0000.42.0000	\$187.57
				8/9/2019	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	2716781	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				8/12/2019	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	2716785	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/12/2019	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	2716789	21000.3100.56116.0000.019000.0000.42.0000	\$74.74
				8/12/2019	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	2716793	21000.3100.56116.0000.019000.0000.42.0000	\$172.59
				8/12/2019	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	2716797	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				8/12/2019	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	2716801	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				8/12/2019	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	2716805	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				8/12/2019	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	2716809	21000.3100.56116.0000.019000.0000.42.0000	\$109.87
				8/12/2019	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	2716813	21000.3100.56116.0000.019000.0000.42.0000	\$151.46
				8/12/2019	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	2716817	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				8/12/2019	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	2716821	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				8/12/2019	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	2716829	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	2716833	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				8/12/2019	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	2716837	21000.3100.56116.0000.019000.0000.42.0000	\$110.32
				8/12/2019	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	2716841	21000.3100.56116.0000.019000.0000.42.0000	\$95.80
				8/12/2019	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	2716845	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/12/2019	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	2716856	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				8/12/2019	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	2719237	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				8/13/2019	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	2719240	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				8/13/2019	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	2719243	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				8/13/2019	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	2719246	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/13/2019	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	2719248	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/13/2019	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	2719256	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/13/2019	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	2719885	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				8/13/2019	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	2719889	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/13/2019	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	2719893	21000.3100.56116.0000.019000.0000.42.0000	\$117.72
				8/13/2019	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	2719897	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				8/13/2019	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	2719901	21000.3100.56116.0000.019000.0000.42.0000	\$75.32
				8/13/2019	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	2719905	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				8/13/2019	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	2719909	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				8/13/2019	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	2719913	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				8/13/2019	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	2719917	21000.3100.56116.0000.019000.0000.42.0000	\$202.01
				8/13/2019	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	2719921	21000.3100.56116.0000.019000.0000.42.0000	\$126.70
				8/13/2019	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	2719925	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				8/13/2019	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	2719930	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/13/2019	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	2719934	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/13/2019	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	2719942	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				8/13/2019	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	2719946	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/13/2019	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	2719952	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/13/2019	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	2721760	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				8/14/2019	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	2721764	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				8/14/2019	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	2721768	21000.3100.56116.0000.019000.0000.42.0000	\$120.23
				8/14/2019	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	2721772	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				8/14/2019	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	2721776	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/14/2019	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	2721786	21000.3100.56116.0000.019000.0000.42.0000	\$150.19
				8/14/2019	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	2723396	21000.3100.56116.0000.019000.0000.42.0000	\$113.65
				8/14/2019	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	2723399	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/14/2019	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	2723405	21000.3100.56116.0000.019000.0000.42.0000	\$156.70
				8/14/2019	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	2723408	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				8/14/2019	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	2723411	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				8/14/2019	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	2723414	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				8/14/2019	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	2723417	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/14/2019	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	2723423	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				8/14/2019	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	2723426	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/14/2019	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	2723431	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				8/14/2019	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	2723434	21000.3100.56116.0000.019000.0000.42.0000	\$139.79
				8/14/2019	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	2723437	21000.3100.56116.0000.019000.0000.42.0000	\$110.32
				8/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/14/2019	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	2723443	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/14/2019	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	2723450	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/14/2019	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	2726045	21000.3100.56116.0000.019000.0000.42.0000	\$135.21
				8/15/2019	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	2726048	21000.3100.56116.0000.019000.0000.42.0000	\$74.87
				8/15/2019	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	2726051	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/15/2019	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	2726054	21000.3100.56116.0000.019000.0000.42.0000	\$112.32
				8/15/2019	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	2726061	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/15/2019	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	2726070	21000.3100.56116.0000.019000.0000.42.0000	\$127.75
				8/15/2019	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	2727116	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/15/2019	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	2727119	21000.3100.56116.0000.019000.0000.42.0000	\$87.83
				8/15/2019	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	2727122	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				8/15/2019	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	2727125	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				8/15/2019	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	2727131	21000.3100.56116.0000.019000.0000.42.0000	\$76.27
				8/15/2019	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	2727134	21000.3100.56116.0000.019000.0000.42.0000	\$135.66
				8/15/2019	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	2727137	21000.3100.56116.0000.019000.0000.42.0000	\$142.66
				8/15/2019	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	2727140	21000.3100.56116.0000.019000.0000.42.0000	\$135.66
				8/15/2019	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	2727143	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/15/2019	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	2727149	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				8/15/2019	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	2727152	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/15/2019	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	2727155	21000.3100.56116.0000.019000.0000.42.0000	\$110.81
				8/15/2019	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	2727158	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				8/15/2019	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	2727161	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/15/2019	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	2727167	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/15/2019	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	2728845	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				8/16/2019	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	2728848	21000.3100.56116.0000.019000.0000.42.0000	\$59.78
				8/16/2019	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	2728851	21000.3100.56116.0000.019000.0000.42.0000	\$146.83
				8/16/2019	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	2728854	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				8/16/2019	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	2728859	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/16/2019	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	2728864	21000.3100.56116.0000.019000.0000.42.0000	\$149.24
				8/16/2019	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	2729667	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/16/2019	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	2729670	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				8/16/2019	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	2729675	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				8/16/2019	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	2729678	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				8/16/2019	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	2729683	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				8/16/2019	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	2729689	21000.3100.56116.0000.019000.0000.42.0000	\$105.67
				8/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/16/2019	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	2729695	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				8/16/2019	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	2729701	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				8/16/2019	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	2729704	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				8/16/2019	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	2729707	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				8/16/2019	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	2729710	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				8/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/16/2019	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	2729721	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				8/16/2019	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	2730985	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				8/19/2019	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	2730988	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				8/19/2019	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	2730991	21000.3100.56116.0000.019000.0000.42.0000	\$147.28
				8/19/2019	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	2730994	21000.3100.56116.0000.019000.0000.42.0000	\$135.66
				8/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/19/2019	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	2731003	21000.3100.56116.0000.019000.0000.42.0000	\$178.68
				8/19/2019	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	2732637	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				8/19/2019	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	2732640	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				8/19/2019	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	2732643	21000.3100.56116.0000.019000.0000.42.0000	\$117.27
				8/19/2019	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	2732646	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				8/19/2019	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	2732649	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				8/19/2019	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	2732650	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				8/19/2019	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	2732653	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/19/2019	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	2732656	21000.3100.56116.0000.019000.0000.42.0000	\$162.72
				8/19/2019	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	2732662	21000.3100.56116.0000.019000.0000.42.0000	\$97.72
				8/19/2019	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	2732665	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				8/19/2019	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	2732671	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/19/2019	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	2732674	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/19/2019	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	2732677	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				8/19/2019	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	2732680	21000.3100.56116.0000.019000.0000.42.0000	\$109.83
				8/19/2019	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	2732683	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/19/2019	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	2732688	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/19/2019	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	2735928	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				8/20/2019	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	2735931	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/20/2019	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	2735934	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				8/20/2019	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	2735937	21000.3100.56116.0000.019000.0000.42.0000	\$151.66
				8/20/2019	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	2735949	21000.3100.56116.0000.019000.0000.42.0000	\$150.19
				8/20/2019	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	2736881	21000.3100.56116.0000.019000.0000.42.0000	\$89.29
				8/20/2019	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	2736884	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				8/20/2019	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	2736885	21000.3100.56116.0000.019000.0000.42.0000	\$118.37
				8/20/2019	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	2736888	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				8/20/2019	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	2736891	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/20/2019	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	2736895	21000.3100.56116.0000.019000.0000.42.0000	\$90.79
				8/20/2019	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	2736898	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/20/2019	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	2736902	21000.3100.56116.0000.019000.0000.42.0000	\$370.26
				8/20/2019	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	2736905	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				8/20/2019	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	2736908	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				8/20/2019	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	2736914	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/20/2019	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	2736917	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				8/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/20/2019	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	2736923	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				8/20/2019	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	2736926	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/20/2019	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	2736937	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/20/2019	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	2738700	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				8/21/2019	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	2738703	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/21/2019	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	2738710	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				8/21/2019	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	2738713	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/21/2019	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	2738720	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/21/2019	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	2740294	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/21/2019	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	2740297	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				8/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/21/2019	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	2740303	21000.3100.56116.0000.019000.0000.42.0000	\$178.64
				8/21/2019	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	2740306	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				8/21/2019	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	2740312	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				8/21/2019	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	2740316	21000.3100.56116.0000.019000.0000.42.0000	\$357.26
				8/21/2019	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	2740319	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/21/2019	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	2740322	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				8/21/2019	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	2740328	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/21/2019	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	2740331	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/21/2019	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	2740334	21000.3100.56116.0000.019000.0000.42.0000	\$104.27
				8/21/2019	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	2740337	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				8/21/2019	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	2740340	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/21/2019	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	2740349	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/21/2019	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	2743438	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				8/22/2019	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	2743441	21000.3100.56116.0000.019000.0000.42.0000	\$59.82
				8/22/2019	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	2743444	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				8/22/2019	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	2743445	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				8/22/2019	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	2743452	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/22/2019	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	2743459	21000.3100.56116.0000.019000.0000.42.0000	\$163.24
				8/22/2019	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	2744724	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/22/2019	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	2744727	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				8/22/2019	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	2744730	21000.3100.56116.0000.019000.0000.42.0000	\$97.69
				8/22/2019	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	2744733	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				8/22/2019	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	2744739	21000.3100.56116.0000.019000.0000.42.0000	\$120.68
				8/22/2019	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	2744742	21000.3100.56116.0000.019000.0000.42.0000	\$45.85
				8/22/2019	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	2744745	21000.3100.56116.0000.019000.0000.42.0000	\$222.60
				8/22/2019	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	2744748	21000.3100.56116.0000.019000.0000.42.0000	\$195.51
				8/22/2019	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	2744751	21000.3100.56116.0000.019000.0000.42.0000	\$53.80
				8/22/2019	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	2744754	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/22/2019	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	2744760	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/22/2019	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	2744763	21000.3100.56116.0000.019000.0000.42.0000	\$126.70
				8/22/2019	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	2744766	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				8/22/2019	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	2744769	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				8/22/2019	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	2744772	21000.3100.56116.0000.019000.0000.42.0000	\$150.61
				8/22/2019	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	2744777	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/22/2019	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	2747434	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				8/23/2019	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	2747437	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				8/23/2019	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	2747440	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				8/23/2019	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	2747443	21000.3100.56116.0000.019000.0000.42.0000	\$67.87
				8/23/2019	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	2747447	21000.3100.56116.0000.019000.0000.42.0000	\$51.94
				8/23/2019	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	2747448	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				8/23/2019	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	2747451	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				8/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/23/2019	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	2747457	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/23/2019	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	2747463	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				8/23/2019	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	2747466	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				8/23/2019	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	2747469	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				8/23/2019	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	2747472	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				8/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/23/2019	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	2747485	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/23/2019	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	2751124	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				8/26/2019	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	2751127	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/26/2019	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	2751130	21000.3100.56116.0000.019000.0000.42.0000	\$81.80
				8/26/2019	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	2751133	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/26/2019	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	2751145	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/26/2019	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	2751330	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				8/26/2019	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	2751333	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				8/26/2019	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	2751336	21000.3100.56116.0000.019000.0000.42.0000	\$104.72
				8/26/2019	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	2751339	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				8/26/2019	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	2751340	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				8/26/2019	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	2751343	21000.3100.56116.0000.019000.0000.42.0000	\$98.74
				8/26/2019	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	2751346	21000.3100.56116.0000.019000.0000.42.0000	\$60.80
				8/26/2019	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	2751349	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				8/26/2019	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	2751352	21000.3100.56116.0000.019000.0000.42.0000	\$157.61
				8/26/2019	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	2751355	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/26/2019	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	2751358	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/26/2019	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	2751364	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				8/26/2019	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	2751367	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				8/26/2019	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	2751370	21000.3100.56116.0000.019000.0000.42.0000	\$61.29
				8/26/2019	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	2751373	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				8/26/2019	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	2751376	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				8/26/2019	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	2751384	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				8/26/2019	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	2754355	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/27/2019	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	2754359	21000.3100.56116.0000.019000.0000.42.0000	\$29.89
				8/27/2019	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	2754363	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				8/27/2019	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	2754367	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/27/2019	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	2754372	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/27/2019	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	2755036	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				8/27/2019	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	2755039	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				8/27/2019	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	2755042	21000.3100.56116.0000.019000.0000.42.0000	\$89.85
				8/27/2019	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	2755045	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				8/27/2019	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	2755048	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/27/2019	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	2755055	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/27/2019	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	2755058	21000.3100.56116.0000.019000.0000.42.0000	\$179.62
				8/27/2019	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	2755061	21000.3100.56116.0000.019000.0000.42.0000	\$135.66
				8/27/2019	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	2755064	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/27/2019	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	2755070	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/27/2019	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	2755076	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				8/27/2019	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	2755079	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/27/2019	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	2755082	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/27/2019	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	2755092	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/27/2019	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	2757142	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/28/2019	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	2757148	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				8/28/2019	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	2757151	21000.3100.56116.0000.019000.0000.42.0000	\$142.21
				8/28/2019	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	2757154	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/28/2019	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	2757159	21000.3100.56116.0000.019000.0000.42.0000	\$141.30
				8/28/2019	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	2758847	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				8/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/28/2019	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	2758853	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				8/28/2019	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	2758856	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				8/28/2019	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	2758859	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				8/28/2019	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	2758862	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/28/2019	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	2758865	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				8/28/2019	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	2758871	21000.3100.56116.0000.019000.0000.42.0000	\$180.46
				8/28/2019	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	2758874	21000.3100.56116.0000.019000.0000.42.0000	\$21.00
				8/28/2019	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	2758877	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/28/2019	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	2758883	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/28/2019	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	2758886	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				8/28/2019	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	2758889	21000.3100.56116.0000.019000.0000.42.0000	\$95.38
				8/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/28/2019	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	2758895	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/28/2019	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	2758901	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/28/2019	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	2761430	21000.3100.56116.0000.019000.0000.42.0000	\$120.23
				8/29/2019	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	2761433	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				8/29/2019	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	2761436	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/29/2019	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	2761444	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				8/29/2019	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	2761451	21000.3100.56116.0000.019000.0000.42.0000	\$149.73
				8/29/2019	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	2762987	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/29/2019	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	2762990	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				8/29/2019	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	2762993	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/29/2019	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	2762999	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				8/29/2019	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	2763000	21000.3100.56116.0000.019000.0000.42.0000	\$75.32
				8/29/2019	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	2763003	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				8/29/2019	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	2763006	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				8/29/2019	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	2763009	21000.3100.56116.0000.019000.0000.42.0000	\$96.67
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/29/2019	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	2763015	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				8/29/2019	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	2763021	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/29/2019	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	2763024	21000.3100.56116.0000.019000.0000.42.0000	\$103.78
				8/29/2019	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	2763027	21000.3100.56116.0000.019000.0000.42.0000	\$118.27
				8/29/2019	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	2763030	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/29/2019	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	2763039	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/29/2019	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	2764835	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				8/30/2019	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	2764838	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				8/30/2019	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	2764841	21000.3100.56116.0000.019000.0000.42.0000	\$97.30
				8/30/2019	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	2764844	21000.3100.56116.0000.019000.0000.42.0000	\$120.26
				8/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/30/2019	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	2764851	21000.3100.56116.0000.019000.0000.42.0000	\$150.68
				8/30/2019	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	2765981	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				8/30/2019	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	2765987	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				8/30/2019	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	2765990	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				8/30/2019	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	2765996	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				8/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/30/2019	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	2766000	21000.3100.56116.0000.019000.0000.42.0000	\$165.55
				8/30/2019	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	2766003	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				8/30/2019	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	2766006	21000.3100.56116.0000.019000.0000.42.0000	\$109.34
				8/30/2019	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	2766012	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				8/30/2019	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	2766015	21000.3100.56116.0000.019000.0000.42.0000	\$87.89
				8/30/2019	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	2766018	21000.3100.56116.0000.019000.0000.42.0000	\$82.78
				8/30/2019	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	2766021	21000.3100.56116.0000.019000.0000.42.0000	\$79.91
				8/30/2019	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	2766024	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				8/30/2019	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	2766032	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				8/30/2019	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	2768024	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/3/2019	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	2768027	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				9/3/2019	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	2768030	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				9/3/2019	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	2768033	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/3/2019	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	2768040	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				9/3/2019	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	2768047	21000.3100.56116.0000.019000.0000.42.0000	\$142.24
				9/3/2019	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	2769466	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/3/2019	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	2769469	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				9/3/2019	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	2769472	21000.3100.56116.0000.019000.0000.42.0000	\$147.68
				9/3/2019	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	2769475	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/3/2019	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	2769481	21000.3100.56116.0000.019000.0000.42.0000	\$112.74
				9/3/2019	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	2769484	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				9/3/2019	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	2769487	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/3/2019	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	2769490	21000.3100.56116.0000.019000.0000.42.0000	\$249.58
				9/3/2019	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	2769493	21000.3100.56116.0000.019000.0000.42.0000	\$116.87
				9/3/2019	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	2769496	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/3/2019	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	2769502	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				9/3/2019	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	2769505	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/3/2019	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	2769508	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				9/3/2019	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	2769511	21000.3100.56116.0000.019000.0000.42.0000	\$87.40
				9/3/2019	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	2769514	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/3/2019	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	2769524	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				9/3/2019	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	2773160	21000.3100.56116.0000.019000.0000.42.0000	\$140.77
				9/4/2019	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	2773163	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				9/4/2019	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	2773166	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/4/2019	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	2773169	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/4/2019	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	2773174	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/4/2019	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	2773181	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/4/2019	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	2773329	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				9/4/2019	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	2773332	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				9/4/2019	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	2773333	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				9/4/2019	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	2773339	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				9/4/2019	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	2773340	21000.3100.56116.0000.019000.0000.42.0000	\$112.74
				9/4/2019	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	2773343	21000.3100.56116.0000.019000.0000.42.0000	\$74.38
				9/4/2019	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	2773349	21000.3100.56116.0000.019000.0000.42.0000	\$231.03
				9/4/2019	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	2773352	21000.3100.56116.0000.019000.0000.42.0000	\$125.72
				9/4/2019	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	2773355	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/4/2019	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	2773361	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/4/2019	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	2773367	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				9/4/2019	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	2773370	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				9/4/2019	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	2773373	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/4/2019	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	2773383	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				9/4/2019	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	810200275	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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				8/12/2019	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	810200281-08/12/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$134.75
				8/12/2019	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	810200284-08/12/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/12/2019	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	810200287-08/12/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				8/12/2019	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	810200290-08/12/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				8/12/2019	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	810200557	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				8/23/2019	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	810200560	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				8/23/2019	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	810200563	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				8/23/2019	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	810200566	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				8/23/2019	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	810200569	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				8/23/2019	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	810200574	21000.3100.56116.0000.019000.0000.42.0000	\$150.64
				8/23/2019	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	826311680	21000.3100.56116.0000.019000.0000.42.0000	\$53.80
				8/9/2019	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	826311683	21000.3100.56116.0000.019000.0000.42.0000	\$52.82
				8/9/2019	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	826311686	21000.3100.56116.0000.019000.0000.42.0000	\$90.23
				8/9/2019	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	826311689	21000.3100.56116.0000.019000.0000.42.0000	\$105.70
				8/9/2019	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	826311692	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				8/9/2019	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	826311695	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/9/2019	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	826311698	21000.3100.56116.0000.019000.0000.42.0000	\$75.74
				8/9/2019	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	826311701	21000.3100.56116.0000.019000.0000.42.0000	\$61.74
				8/9/2019	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	826311704	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				8/9/2019	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	826311707	21000.3100.56116.0000.019000.0000.42.0000	\$209.51
				8/9/2019	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	826311710	21000.3100.56116.0000.019000.0000.42.0000	\$75.29
				8/9/2019	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	826311713	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/9/2019	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	826311716	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				8/9/2019	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	826311719	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				8/9/2019	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	826311722	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				8/9/2019	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	826311725	21000.3100.56116.0000.019000.0000.42.0000	\$81.34
				8/9/2019	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	826311728	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				8/9/2019	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	826311731	21000.3100.56116.0000.019000.0000.42.0000	\$46.31
				8/9/2019	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	826312031	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				8/16/2019	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	826312102	21000.3100.56116.0000.019000.0000.42.0000	\$83.72
				8/19/2019	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	826312483	21000.3100.56116.0000.019000.0000.42.0000	\$104.72
				8/27/2019	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	826312801	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				9/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$40,684.18
Vendor Total:	\$40,684.18

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29) 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	192000038	00876411	21000.3100.56116.0000.019000.0000.42.0000	\$1,330.00
				8/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER BID (18-19-29) 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	192000038	00876680	21000.3100.56116.0000.019000.0000.42.0000	\$1,346.00
				9/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,676.00
					Vendor Total:	\$2,676.00

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RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR MARIA C. RANGEL. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		1	192000728	8/6-29/19	24106.2100.55813.0000.019000.0000.55.0000	\$108.35
				8/29/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$108.35
					Vendor Total:	\$108.35



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REYES, MARTHA CECILIA						
6721 MARBLE CANYON DR						
ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR AUGUST 2019 - MAY 2020.		1	192000658	8/1-31/19	11000.1000.55819.4010.019000.0000.23.0000	\$52.03
				8/31/2019	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.03
					Vendor Total:	\$52.03

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.		1	192000732	8/26-9/6/19	11000.2100.53212.2000.019000.0000.55.0000	\$25,077.57
				9/6/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$25,077.57
					Vendor Total:	\$25,077.57

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
NEW CARPET TILE & COBE BASE FOR JESSICA'S OFFICE CARPET		1	192000969	2943 9/6/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,824.00
NEW COBE BASE		1	192000969	2943 9/6/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$159.00
REMOVAL AND DISPOSAL (OLD CARPET)		1	192000969	2943 9/6/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$79.20
NEW V.C.T FOR IRMA'S OFFICE		1	192000969	2943 9/6/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$522.50
NEW COBE BASE		1	192000969	2943 9/6/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$107.25
REMOVE AND DISPOSAL (OLD CARPET)		1	192000969	2943 9/6/2019	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$2,739.95
Vendor Total:						\$2,739.95

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ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	GHS VB 9/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES                      NM   88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	STHS FB 8/30/19 8/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	STHS FB 8/30/19 MILE 8/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

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RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR TRAVEL FOR THE DOH NEW MEXICO HEALTH ASSISTANT TRAINING ON SEPTEMBER 12-13, 2019, IN ALBUQUERQUE, NM, IN THE AMOUNT OF 115.00.		1	192001601	192001601  9/13/2019	25153.2200.53330.0000.019000.0000.59.0000  PROFESSIONAL DEVELOPMENT	\$115.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$115.00</u>
					Vendor Total:	<u>\$115.00</u>

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STHS FB 9/12/19 9/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	GHS SCG 9/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	STHS SCG 9/3/19 9/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>



Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	8/28-9/3/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				9/3/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	9/11-12/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,327.48
				9/12/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	9/4-10/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				9/10/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,301.14
						Vendor Total: \$7,301.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
** STMS LIBRARY ** REMOVE EXISTING COVE BASE AND DRILL HOLES ON PERMANENT BOOKSHELVES, COMPUTER BASES, AND CIRCULATION DESK FOR MOISTURE TO DRY. 465.00 465.00 APPROX. 350-400 HOLES		1	192001544	947 9/10/2019	11000.2200.53414.0000.019000.0000.21.0000 OTHER SERVICES	\$465.00
					Check #: 0	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV265372 8/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV265373 8/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV265374 8/29/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIOLANTE, LUIS CARLOS						
7408 LUZ DE LUMBRE AVE.						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000933	CHS SCB 9/5/19 9/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000933	CHS SCB 9/5/19 MILE 9/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$119.18
Vendor Total:						\$119.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455425 8/3/2019	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	192000358	455426 8/3/2019	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	192000358	455427 8/3/2019	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	192000358	455432 8/3/2019	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	192000358	455433 8/2/2019	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	192000358	455434 8/2/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455435 8/2/2019	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	192000358	455436 8/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455437 8/2/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455752 8/8/2019	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	192000358	455753 8/8/2019	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	192000358	455754 8/8/2019	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	192000358	455755 8/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455756 8/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455757 8/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455758 8/9/2019	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	192000358	455759 8/9/2019	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	192000358	455760 8/8/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455761 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455762 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	455763 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	455764 8/5/2019	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	19200358	455765 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	455766 8/5/2019	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	19200358	455767 8/8/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	455768 8/1/2019	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	19200358	455860 8/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	456131 8/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	456139 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	456140 8/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	456141 8/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456142 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456143 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456144 8/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456145 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456146 8/15/2019	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	192000358	456149 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456493 8/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456494 8/23/2019	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	192000358	456505 8/19/2019	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	192000358	456536 8/24/2019	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	192000358	456537 8/24/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

## Gadsden Independent Schools

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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	192000358	456538 8/24/2019	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	192000358	456539 8/24/2019	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	192000358	456568 8/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	456569 8/20/2019	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	192000358	457114 8/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,880.00
Vendor Total:						\$3,880.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$751,487.13

End of Report

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Voucher Batch Number: 1086      09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	STMS FB 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

## Gadsden Independent Schools

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO                      NM   88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001936	GHS VB 09/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/Invoice Total:						\$130.00
Vendor Total:						\$130.00

## Gadsden Independent Schools

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Voucher Batch Number: 1086      09/26/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES	2352					
627 S. CAMPO						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000374	GHS VB 09/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000374	GHS VB 09/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.25</u>
						Vendor Total: <u>\$150.25</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
DBA:D&D SPORTS PHOTOGRAPHY						
1139 STEINS DRIVE						
LAS CRUCES NM 88012						
Check Group:						
VOLLEYBALL SCHEDULE POSTERS		100	192000896	192000896 9/19/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Check Group:						
2 X 3 CUSTOM VINYL BANNER		7	192001103	192001103 9/19/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$147.00
3 X 4 CUSTOM VINYL BANNER		1	192001103	192001103 9/19/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group:						
19 X 27 CUSTOM POSTERS - 100		1	192001362	192001362 8/23/2019	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Check Group:						
VOLLEYBALL - CUSTOM BANNER		12	192001800	192001800 9/20/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$480.00
3 X 8 CUSOM BANNER		1	192001800	192001800 9/20/2019	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$564.00
Vendor Total:						\$2,553.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 13120 MYSTIC PATH EL PASO TX 79938						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000919	CHS SCG 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000919	CHS SCG 09/21/19 MIL 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
						PO/InvoiceTotal: <u>\$74.17</u>
						Vendor Total: <u>\$74.17</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, MARTIN						
14212 CHARLES POLLOCK						
EL PASO	TX		79938			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	GHS FB 09/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	STMS FB 09/14/19 9/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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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:						
BRUTE 32 GAL. CONTAINER ROUND		3	192001359	24-093281 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
BRUTE 44 GAL. CONTAINER ROUND		8	192001359	24-093281 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$202.00
CHANGE ORDER #1 CHANGE FUND FROM 31700 TO 31701 SM 09/17/2019 WHITE ROLL TOWEL 1000 K/C. 12RL/CS		600	192001359	24-093281 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38,850.00
ROLL TOWEL DISPENDER #09990.K/C		80	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,600.00
CHANGE ORDER #1 CHANGE FUND FROM 31700 TO 31701 SM 09/17/2019 WHITE ROLL TOWEL 1000 K/C. 12RL/CS		31	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,007.25
20 " BLACK STRIPPING PAD 5/CASE		30	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$419.70
20" BLCK HEAVY DUTY STRIPPING PAD 5/CS		28	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$512.40
20" GREEN SCRUBBING PAD 5/CS		4	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
27" ULTRA HIGH SPEED COMBO PAD BURNISHER 2/CASE		49	192001359	24-093282 9/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,565.55

Check #: 0

PO/InvoiceTotal:	\$45,266.86
Vendor Total:	\$45,266.86

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CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PER DIEM FOR TRAVEL TO THE QPR TRAIN THE TRAINER ON SEPTEMBER 17, 2019, IN ALBUQUERQUE, NM, IN THE AMOUNT OF \$105.00.		1	192001404	09/16/19-09/17/19	25153.2200.53330.0000.019000.0000.59.0000	\$105.00
				9/17/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	STHS FB 09/19/19 9/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	STMS FB 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 09/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 09/17/19 MIL 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$150.25
Vendor Total:						\$150.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.						
	NM 88011	1	192001998	STMS VB 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.						
		1	192001998	STMS VB 09/21/19 ML 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
STUDENT POLOS NAVY BLUE YOUTH SMALL		15	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.25
STUDENT POLOS NAVY BLUE YOUTH MEDIUM		20	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
STUDENT POLOS NAVY BLUE YOUTH LARGE		20	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
STUDENT POLOS NAVY BLUE ADULT SMALL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.50
STUDENT POLOS NAVY BLUE ADULT MEDIUM		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.50
STUDENT POLOS GREY YOUTH SMALL		15	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.25
STUDENT POLOS GREY YOUTH MEDIUM		20	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
STUDENT POLOS GREY YOUTH LARGE		20	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
STUDENT POLOS GREY ADULT SMALL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.50
STUDENT POLOS GREY ADULT MEDIUM		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.50
STUDENT TSHIRTS GREY YOUTH XS		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS GREY YOUTH SMALL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS GREY YOUTH MEDIUM		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TSHIRTS GREY YOUTH LARGE		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS GREY YOUTH XL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS GREY ADULT SMALL		5	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.75
STUDENT TSHIRTS GREY YOUTH MEDIUM		5	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.75
STUDENT TSHIRTS NAVY BLUE YOUTH XS		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS NAVY BLUE YOUTH SMALL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS NAVY BLUE YOUTH MEDIUM		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS NAVY BLUE YOUTH LARGE		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS NAVY BLUE YOUTH XL		10	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.50
STUDENT TSHIRTS NAVY BLUE ADULT SMALL		5	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.75
STUDENT TSHIRTS NAVY BLUE ADULT MEDIUM		5	192001074	1073 9/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.75

Check #: 0

PO/InvoiceTotal: \$1,450.50

Vendor Total: \$1,450.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
FLGYT LIFT STATIONS ONE DAY TRAINING (QUOTE19-FGT TRAINING		1	192000963	229575 9/18/2019	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$1,051.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,051.25
					Vendor Total:	\$1,051.25

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) 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	192000031	09088907	21000.3100.56116.0000.019000.0000.42.0000	\$1,742.18
				9/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09124616	21000.3100.56116.0000.019000.0000.42.0000	\$10,935.27
				9/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09159076	21000.3100.56116.0000.019000.0000.42.0000	\$9,712.46
				9/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09177245	21000.3100.56116.0000.019000.0000.42.0000	\$18.28
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09177246	21000.3100.56116.0000.019000.0000.42.0000	\$48.08
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09195180	21000.3100.56116.0000.019000.0000.42.0000	\$5,688.55
				9/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY FOODS PER BID (18-19-24) 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	192000031	09195181	21000.3100.56116.0000.019000.0000.42.0000	\$107.20
				9/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) 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	192000031	09195182	21000.3100.56116.0000.019000.0000.42.0000	\$671.58
				9/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$28,923.60
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08258611-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$28.45)
				8/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	08295886-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$116.78)
				8/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09036049-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$49.08)
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09053676-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$62.70)
				9/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09106621	21000.3100.56116.0000.019000.0000.42.0000	\$67.80
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09124638	21000.3100.56116.0000.019000.0000.42.0000	\$22,070.66
				9/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09124639	21000.3100.56116.0000.019000.0000.42.0000	\$971.85
				9/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09159077	21000.3100.56116.0000.019000.0000.42.0000	\$1,552.80
				9/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09177247	21000.3100.56116.0000.019000.0000.42.0000	\$3,135.00
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09177248	21000.3100.56116.0000.019000.0000.42.0000	\$882.84
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) 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	192000032	09195197	21000.3100.56116.0000.019000.0000.42.0000	\$12,555.42
				9/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$40,979.36
					Vendor Total:	\$69,902.96

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001303	STHS VB 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001303	STHS VB 09/21/19 ML 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$162.40</u>
						Vendor Total: <u>\$162.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, RICHARD ATHL DEPT						
P.O. BOX 2434						
LAS CRUCES                      NM   88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000326	STHS FB 09/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
NIBCO T-FP-6000A-LF 1-1/2 THRD FP BV (NL998XC) BALL VALVE		6	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$387.92
ANACO 0002 1-1/2 NO HUB COUPLING (CLAMP)		20	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.72
ANACO 0006 2 NO-HUB COUPLING (CLAMP)		10	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.36
ANACO 0008 3 NO-HUB COUPLING (CLAMP)		10	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.14
ANACO 1110 4 NO-HUB COUPLING (CLAMP)		10	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.52
PVC 1-1/2 DWV TRAP ADPT FEM HXSLIP W/POLY-NUT & WSHR (MPDWVFTAPNJ)		20	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.16
PVC 1-1/2 DWV TRAP ADPT MALE SPGXSSLIP W/POLY-NUT & WSHR (MPDWVMTAPNJ)		20	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.10
PVC 4 DWV FEM ADPT (MPDWVFAP)		8	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.91
CHANGE ORDER #1 CHANGE THE FUND FROM 31700 TO 31701 SM 09/19/2019 - OATEY 760-1 1-1/4X6 PC CAST GRID POPLUG 17GA TP		12	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.04
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 09/26/2019 - DOMNIP 1/2X6 BLK STL NIPP S40 DOM (MBNDU) (NIPPLE)		12	192001287	S106854207.002 9/10/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.42

Check #: 0

PO/Invoice Total: \$849.29

Vendor Total: \$849.29



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA                      NM   87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000327	GHS FB 09/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000327	STMS FB 09/14/19 9/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
ESPRESSO BOW FRONT DESK SHELL, 66" X 35"		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$947.28
ESPRESSO CREDENZA SHELL 66"		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$729.00
ESPRESSO HUTCH 66" X 15" X 36"		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$868.52
ESPRESSO 4-SHELF BOOKCASE, 32" X 14" X 72"		6	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,258.92
ESPRESSO FROSTED GLASS DOORS FOR HUTCH		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$344.28
ESPRESSO TWO DRAWER LATERAL FILE 36" X 22" X 29H		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,390.52
ESPRESSO BOX/BOX/FILE PEDESTAL		4	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$945.52
ESPRESSO ROUND TABLE		3	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.36
BASE		3	192001223	IN-QT-6799 9/3/2019	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.16
Check #: 0						
						PO/InvoiceTotal: \$7,104.56
Check Group:						
HP 56 BLACK		2	192001252	OE-11367-1 8/29/2019	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.02
HP 57 COLOR		1	192001252	OE-11367-1 8/29/2019	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA PEN 301 MED POINT		2	192001252	OE-11367-1 8/29/2019	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.86
ZEBRA PEN G 301		2	192001252	OE-11367-1 8/29/2019	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.86
ZEBRA PEN BOLD PEN		2	192001252	OE-11367-1 8/29/2019	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28

Check #: 0

PO/InvoiceTotal: \$164.45

Vendor Total: \$7,269.01

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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:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2945 9/19/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,640.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,640.00
					Vendor Total:	\$2,640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	GHS FB 9/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	CHS SCB 9/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	CHS SCG 9/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	STHS SCG 9/14/19 9/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	9/13-19/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				9/19/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	GHS FB 9/20/19 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	GHS FB 9/20/19 MILE 9/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
				Check #: 0		
					PO/InvoiceTotal:	\$98.35
					Vendor Total:	\$98.35



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, CLAUDE 350 N. FESTIVAL EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	CHS SCB 9/12/19 9/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	CHS SCB 9/12/19 9/12/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	GHS SCG 9/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	GHS SCG 9/17/19 9/17/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal:	<u>\$129.29</u>
Vendor Total:	\$129.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$136,233.68

End of Report