

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1113

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
6' FENCE @ 18.90 (BID 15-16-17)		110	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,079.00
TERMINAL POST @ 150.00		2	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
REMOVAL OF EXISTING FENCE @ 3.00		110	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$330.00
REMOVAL OF 258' OF FENCE ONLY @ 275.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$275.00
INSTALL 258.00 OF NEW 11 1/2 GA FENCE ONLY @ 295.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$295.00
LABOR TO DIG OUT & INSTALL FENCE @ 750.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,084.33
GATE POST FOR 6' FENCE @ 150.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
NEW LINE POSTS @ 32.00		7	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$224.00
CUT INTO EXISTING FENCES @ 175.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$175.00
REMOVAL 50' OF FENCE ONLY @ 100.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
INSTALL NEW FENCE AND POSTS @ 275.00		1	192001977	0000089 10/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$275.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,287.33
						Vendor Total: \$5,287.33

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26521RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.25
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26522RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.61
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26524RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.58
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26525RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.84
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26526RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7.28
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26527RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7.02

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26528RS-R 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.89
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26862RS 9/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,795.88
BLANKET FOR PARTS AND MATERIALS		1	192000620	26862RS 9/16/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26863RS 9/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,532.54
BLANKET FOR PARTS AND MATERIALS		1	192000620	26863RS 9/16/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
Check #: 0						
PO/InvoiceTotal:						\$6,085.89
Vendor Total:						\$6,085.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000890	CHS SCB 10/10/19 10/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000890	CHS SCB 10/10/19 MIL 10/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$133.35
Vendor Total:						\$133.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
1055 DATURA RD.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002305	GHS FB 10/04/19 10/4/2019	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
BURCIAGA, EMANUEL B.						
DBA:D&D SPORTS PHOTOGRAPHY						
1139 STEINS DRIVE						
LAS CRUCES NM 88012						
Check Group:						
GIRLS SOCCER - 19 X 27 CUSTOM POSTER		1	192001377	192001377 10/9/2019	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$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
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	2019 VB ASSIGNOR 10/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$300.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	STHS VB 09/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00

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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	GHS SCB 10/05/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000919	GHS SCB 10/05/19 MIL 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$125.25</u>
						Vendor Total: <u>\$125.25</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:						
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 09/26/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	STMS FB 10/05/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES Check #: 0	\$80.00
					PO/InvoiceTotal:	<u>\$80.00</u>
					Vendor Total:	<u>\$80.00</u>

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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 GISD 10% RFP 12-13-07	FIBER SERVICES	1	192000118	037242	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				9/4/2019	COMMUNICATIONS	
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 GISD 10% RFP 12-13-07	FIBER SERVICES	1	192000118	038148	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
				10/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,614.12
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	038149	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				10/1/2019	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 GISD 10% RFP 12-13-07	INTERNET	1	192001344	038150	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
				10/1/2019	COMMUNICATIONS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,256.25
						Vendor Total: \$17,706.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-02DB-R1215-8 FOR QUOTE DATED NOVEMBER 14, 2017 FOR SANTA TERESA ELEMENTARY. GISD PARTICIPATION AT 100% W/ 1% CES FEE INCLUDED IN THE TOTAL OF \$210,484.46.		1	181903571	24-093262	31100.4000.54500.0000.019001.0000.43.9980	\$83,360.18
				9/17/2019	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$83,360.18
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 03/08/2019 FOR MESQUITE ELEMENTARY SCHOOL MULIT-PURPOSE ROOM HVAC UPGRADE FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGR T OF 8.3125% IS \$1,809.53 FOR A TOTAL OF \$23,578.28		1	181905808	24-094476	31100.4000.54500.0000.019000.0000.43.9613	\$2,095.85
				10/11/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,095.85
Check Group:						
NOTE: HIGHLAND ENTERPRISES, INC. UNDER CES CONTRACT16-04B-R1211-678.FOR GAC ON TRACK PRE-K STUDENT DROP OFF. WORK TO INCLUDE GENERAL BID ITEMS: G1 & G2. DEMOLITION ITEMS: D1, D2, D3, D4, & D5. CONSTRUCTION ITEMS: C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C15, C16, C17, C18, & C19. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN PRICE. NMGR T OF 8.4375% IS \$25,038.03 FOR A CONTRACT TOTAL OF \$321,785.03.		1	181907336	24-093932	31100.4000.57112.0000.019000.0000.43.9609	\$146,787.14
				10/1/2019	DISTRICT ROAD FUND	

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CHANGE ORDER #1 ADDING MONEY TO PO FROM \$321,785.03 TO \$327996.26 CHG AMT \$6,211.23 DUE TO MCR #1, #2, & #3 SEE ATTACHED. SM 09/24/2019 -		1	181907336	24-093932	31100.4000.57112.0000.019000.0000.43.9609	\$6,211.23
				10/1/2019	DISTRICT ROAD FUND	
					Check #: 0	
					PO/InvoiceTotal:	\$152,998.37
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR LA MESA PRE-K BUILDING IMPROVEMENTS. GISD PARTICIPATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. NMGRAT AT 6.750% IS \$3,356.44 IS INCLUDED IN TOTAL PRICE OF \$53,081.44 (PSFA PRICIPATION @ 85% WITH NMGRAT INCLUDED FOR A TOTAL OF \$39,470.81 FOR A CONTRACT TOTAL OF \$92,552.25)		1	181907356	24-094221	31100.4000.54500.0000.019000.0000.43.9607	\$5,044.14
				10/7/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,044.14
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) ON TRACK PRE-K (GAC) SAW CUT EXISTING SURFACE REMOVE AND DISPOSE OF MATERIAL REMOVE APROX TWELVE INCHES OF EXISTING GRADE INSTALL FELT LINER PLACE RUBBER MULCH FINAL CLEANUP		1	192000135	24-093351	31700.4000.54315.0000.019000.0000.40.0000	\$43,124.93
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA ANA TAX 6.75		1	192000135	24-093351	31700.4000.54315.0000.019000.0000.40.0000	\$2,910.93
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$46,035.86
Check Group:						
(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) TOILET TISSUE JUMBO CORELESS 9"X1150', 12 ROLLS/CASE		114	192000459	24-092977	11000.2600.56118.0000.019000.0000.40.0711	\$4,531.50
				9/10/2019	GENERAL SUPPLIES AND MATERIALS	

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(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) TOILET TISSUE JUMBO CORELESS 9"X1150', 12 ROLLS/CASE		56	192000459	24-092981 9/10/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,226.00
Check #: 0						
						PO/InvoiceTotal: \$6,757.50
Check Group: MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004454 10/8/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,152.50
Check #: 0						
						PO/InvoiceTotal: \$3,152.50
Check Group: STAMP, BLACK BID OPENING, AWARDED VENDOR, 9-LINES SPECIAL ORDER STAMP. QUOTE DATED JULY 29, 2019.		1	192000816	24-094333 10/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$69.95
BLACK INK REFILL BOTTLE		2	192000816	24-094333 10/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
XSTAMPER CUSTOM VERSADATER STAMP - DATE IN RED INK - MESSAGE IN BLUE INK. PER QUOTE DATED JULY 9, 2019.		2	192000816	24-094333 10/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$151.40
BLUE REFILL INK		1	192000816	24-094333 10/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
RED REFILL INK		1	192000816	24-094333 10/8/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
Check #: 0						
						PO/InvoiceTotal: \$243.34
Check Group: ABCO 24X5 BLACK METAL WIRE DUST MOP FRAME 1-EA		139	192000997	24-094491 10/11/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$361.40

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ABCO 36X5 BLACK METAL WIRE DUST MOP FRAME 1-EA		139	192000997	24-094491 10/11/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$458.70
Check #: 0						
PO/InvoiceTotal:						\$820.10
Check Group:						
CLASSROOM SUPPLIES & MATERIALS		1	192001098	24-094627 10/15/2019	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,940.27
Check #: 0						
PO/InvoiceTotal:						\$2,940.27
Check Group:						
HON 10700 SERIES 5 - SHELF BOOKCASE		2	192001269	24-094382 10/9/2019	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,151.74
Check #: 0						
PO/InvoiceTotal:						\$1,151.74
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN HIGH SCHOOL FOOTBALL FIELD IMPROVEMENT CLEAN CONCRETE EDGE FASTEN 2X WOOD TO EXISTING CONCRETE ATTACH FIELD TURF TO WOOD NAILER FINAL CLEAN UP		1	192001312	24-093315 9/18/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,671.71
Check #: 0						
PO/InvoiceTotal:						\$1,671.71
Check Group:						
(CES/NORCON OF NEW MEXICO CES CONTRACT#19-016B-C104-ALL)OUTDOOR SCOREBOARD DRIVER FOR FAIR-PLAY SCOREBOARD.1EA-PART NUMBER 12-2212-01, OUTDOOR DRIVER-GANG SWITCHES FOR ADDRESSING, INCLUDES UPS SHIPPING, PRICE EXCLUDES INSTALLATION		1	192001567	24-094498 10/11/2019	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$600.00
Check #: 0						

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PO/InvoiceTotal:						\$600.00
Check Group:						
VERBATIM FLASH DRIVE - BLUE - 5/PK		6	192001632	24-093936 10/1/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.76
HP 17A TONER CARTRIDGE		2	192001632	24-093936 10/1/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.16
HP 932 INK CARTRIDGE		1	192001632	24-093936 10/1/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
HP 933 INK CARTRIDGE - COLOR - 3PK		1	192001632	24-093936 10/1/2019	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
Check #: 0						
PO/InvoiceTotal:						\$349.05
Check Group:						
P.O. COOPERATIVE EDUCATION SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192001719	24-094332 10/8/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$332.98
Check #: 0						
PO/InvoiceTotal:						\$332.98
Check Group:						
FLAGSHIP CARPETS CHEERFUL ALPHABET CLASSROOM RUG		1	192001743	24-094540 10/14/2019	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$289.95
JONTI-CRAFT 25 CUBBLIE MOBILE STORAGE		1	192001743	24-094540 10/14/2019	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$539.50
JONTI-CRAFT 25 CUBBIE-TRAYS MOBILE STORAGE UNIT		1	192001743	24-094540 10/14/2019	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$689.50
FLAGSHIP CARPETS MY AMERICA DOODLE MAP RUG		7	192001743	24-094540 10/14/2019	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,029.93
Check #: 0						
PO/InvoiceTotal:						\$3,548.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVERY TWO POCKET FOLDERS WITH FASTENER		2	192001756	24-093937 10/1/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.62
EXPO LOW-ODOR DRY-ERASE 8-COLOR MARKER SET		2	192001756	24-093937 10/1/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.44
SWINGLINE 747 BUSINESS STAPLER RED		2	192001756	24-093937 10/1/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.78
Check #: 0						
						PO/InvoiceTotal: <u>\$147.84</u>
Check Group:						
HP 62 TONER CARTRIDGE, BLACK		2	192001878	24-094334 10/8/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$80.38
SAUNDERS DOCUMENT/TABLET HOLDER STAND, ALUMINUM, SILVER		1	192001878	24-094334 10/8/2019	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.80
Check #: 0						
						PO/InvoiceTotal: <u>\$97.18</u>
Check Group:						
P.O. COOPERATIVE ED. SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS. CONTRACT #16-030N-C123-ALL----SUPPLIES SEE ATTACHMENT		1	192001964	24-094389 10/9/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$84.95
Check #: 0						
						PO/InvoiceTotal: <u>\$84.95</u>
Check Group:						
OFFICE SUPPLIES FOR SNP DEPARTMENT SEE ATTACH QUOTE FOR BREAK DOWN -----CES16-030N-C123-ALL - EL PASO OFFICE PRODUCTS		1	192002007	24-094009 10/2/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,498.12
Check #: 0						
						PO/InvoiceTotal: <u>\$1,498.12</u>

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

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NOTE: EL PASO OFFICE PRODUCTS UNDER CES CONTRACT #16-030N-C123-ALL FOR OFFICE SUPPLIES FOR CONSTRUCTION OFFICE. GISD AT 100% FOR A TOTAL OF \$334.04 1. PHIL31023 PILOT G2 RETRACTABLE GEL INK PENS QTY 3 2. SAF3255BL SAFECO ONYX 2 HORIZONTAL /6 UPRIGHT DESK ORGANIZER QTY 1 3. CNMLS82Z CANON LS82Z HANDHELD CALCULATOR QTY 1 4. AAGSK32G00 AT A GLANCE DESK PAD QTY 1 5. MMM6835CF POST OT FLAGS IN PORTABLE DISPENSER QTY 1 6. AAGSK241600 AT A GLANCE 16 MONTH DESK PAD QTY 1 7. OIC22332 OIC SERIES BUSINESS CARD/CLIP HOLDER QTY 2 8. MMMDS33OBK POST IT NOTES DISPENSER QTY 1 9. BSN16450 BUSINESS SOURCE REPOSITION POP UP ADHESIVE NOTES QTY 1 PACK 10. BSN16498 BUSINESS SOURCE EXTREM COLOR ADHESIVE NOTES QTY 1 PACK 11. BSN16500 BUSINESS SOURCE PREMIUM PLAIN PASTEL ADHESIVE NOTES QTY 1 PACK 12. BSN435718 BUSINESS SOURCE 1/2" INVISIBLE TALE REFILL ROLL QTY 1 BOX 13. MMMC388K SCOTCH C38 DESK TAPE DISPENSER QTY 1 14. SW154501 SWINGLINE STANDARD STAPLER QTY 1 15. BSN63105 BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS 1 DOZEN 16. TFIDBL291 TRIFOLD BLACK LINE METAL DISPLAY DESKTOP SET 1 EACH 17. BSN65647 BUSINESS SOURCE STAINLESS STEEL SCISSORS 1 EACH 18. BSN117696 BUSINESS SOURCE CLIP HOLDER 2 EACH 19. LLR84240 LORELL MESH STEEL DESKTOP ORGANIZER 1 EACH 20. LLR84151 LORELL BLACK MESH/WIRE BUSINESS CARD HOLDER 1 EACH 21. LLR84149 LORELL BLACK MESH/WIRE PENCIL CUP HOLDER 1 EACH 22. TOP63116 TOPS PRISM PLUS COLORED PAPER PADS 1 PACK		1	192002050	24-094403	11000.2600.56118.0000.019000.0000.43.0000	\$343.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
23. PIL77331 PILOT FRIXION GEL INK PEN REFILLS 1 PACK						
24. BSN17525 BUSINESS SOURCE 1/3 CUT 1-PLY TOP TAB MANILA FOLDERS 1 BOX						
				10/9/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$343.00
Check Group:						
COOPERATIVE EDUCATIONAL SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS. CONTRACT # 16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192002057	24-094402	11000.2500.56118.0000.019000.0000.13.0000	\$282.81
				10/9/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$282.81
						Vendor Total: \$313,556.37

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2149452 7/17/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2130747 7/1/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$5.81
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2149454 7/17/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2205681	13000.2700.54620.0000.019000.0000.41.9815	\$335.36
				8/22/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$406.17
					Vendor Total:	\$566.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEX						
OFFICIATING BASKETBALL						
4919 LOVE RD						
EL PASO	TX	79922				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000200	CHS FB 10/04/19 10/4/2019	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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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 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$595.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 10/03/19 10/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$314.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,079.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,570.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 10/07/19 10/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$391.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,366.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 10/08/19 10/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$108.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,114.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 10/04/19 10/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.30
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 10/03/19 10/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 10/07/19 10/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20,669.98

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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	903140000 10/08/19 10/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,229.03

Check #: 0

	PO/InvoiceTotal:	\$54,470.32
	Vendor Total:	\$54,470.32

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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 #9 10/11/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,407.38
				10/11/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$14,407.38
Vendor Total:						\$14,407.38

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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	1043317117	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				9/23/2019	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	1043317118	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				9/23/2019	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	1043317210	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				9/27/2019	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	1043317216	21000.3100.56116.0000.019000.0000.42.0000	\$84.13
				9/27/2019	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	1043317452	21000.3100.56116.0000.019000.0000.42.0000	\$48.33
				10/7/2019	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	1043317454	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				10/7/2019	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	1043317534	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				10/10/2019	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	1043317535	21000.3100.56116.0000.019000.0000.42.0000	\$39.39
				10/10/2019	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	1043317538	21000.3100.56116.0000.019000.0000.42.0000	\$118.87
				10/10/2019	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	1043317539	21000.3100.56116.0000.019000.0000.42.0000	\$66.23
				10/10/2019	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	1060406951	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				9/24/2019	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	1060406953	21000.3100.56116.0000.019000.0000.42.0000	\$53.84
				9/24/2019	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	1060407059	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				10/8/2019	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	1060407070	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				10/10/2019	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	1060407071	21000.3100.56116.0000.019000.0000.42.0000	\$107.53
				10/10/2019	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	2063094382	21000.3100.56116.0000.019000.0000.42.0000	\$89.94
				9/23/2019	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	2063094390	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				9/23/2019	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	2063094438	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				9/26/2019	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	2063094442	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				9/26/2019	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	2063094445	21000.3100.56116.0000.019000.0000.42.0000	\$104.41
				9/26/2019	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	2063094644	21000.3100.56116.0000.019000.0000.42.0000	\$106.15
				10/7/2019	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	2063094689	21000.3100.56116.0000.019000.0000.42.0000	\$48.33
				10/10/2019	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	2063094692	21000.3100.56116.0000.019000.0000.42.0000	\$104.41
				10/10/2019	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	403281871	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				10/8/2019	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	4043281491	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/24/2019	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	4043281492	21000.3100.56116.0000.019000.0000.42.0000	\$37.65
				9/24/2019	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	4043281494	21000.3100.56116.0000.019000.0000.42.0000	\$102.80
				9/24/2019	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	4043281495	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				9/24/2019	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	4043281497	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/24/2019	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	4043281499	21000.3100.56116.0000.019000.0000.42.0000	\$200.48
				9/24/2019	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	4043281863	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/8/2019	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	4043281864	21000.3100.56116.0000.019000.0000.42.0000	\$91.63
				10/8/2019	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	4043281866	21000.3100.56116.0000.019000.0000.42.0000	\$154.30
				10/8/2019	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	4043281868	21000.3100.56116.0000.019000.0000.42.0000	\$84.86
				10/8/2019	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	4043281870	21000.3100.56116.0000.019000.0000.42.0000	\$129.10
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043326639	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				9/16/2019	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	8043326854	21000.3100.56116.0000.019000.0000.42.0000	\$49.20
				9/23/2019	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	8043326856	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				9/23/2019	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	8043326857	21000.3100.56116.0000.019000.0000.42.0000	\$78.42
				9/23/2019	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	8043326859	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				9/23/2019	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	8043326867	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				9/23/2019	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	8043326868	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				9/23/2019	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	8043326970	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/26/2019	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	8043326971	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				9/26/2019	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	8043326973	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				9/26/2019	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	8043326974	21000.3100.56116.0000.019000.0000.42.0000	\$37.71
				9/26/2019	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	8043326975	21000.3100.56116.0000.019000.0000.42.0000	\$87.71
				9/26/2019	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	8043326976	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				9/26/2019	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	8043326984	21000.3100.56116.0000.019000.0000.42.0000	\$59.74
				9/26/2019	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	8043327276	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				10/7/2019	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	8043327285	21000.3100.56116.0000.019000.0000.42.0000	\$116.35
				10/7/2019	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	8043327286	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				10/7/2019	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	8043327298	21000.3100.56116.0000.019000.0000.42.0000	\$10.80
				10/7/2019	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	8043327375	21000.3100.56116.0000.019000.0000.42.0000	\$66.23
				10/10/2019	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	8043327376	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				10/10/2019	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	8043327380	21000.3100.56116.0000.019000.0000.42.0000	\$55.06
				10/10/2019	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	8043327382	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				10/10/2019	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	8043327384	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				10/10/2019	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	8043327385	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$3,870.54
Vendor Total:	\$3,870.54

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 FOR LINES 1 AND 2 SM 10/14/2019 - MITSUBISHI PROJECTOR LAMP		6	192001736	3553	11000.1000.56118.1010.019052.0000.62.0000	\$569.70
				9/17/2019	GENERAL SUPPLIES AND MATERIALS	
HITACHI PROJECTOR LAMP		20	192001736	3553	11000.1000.56118.1010.019052.0000.62.0000	\$1,459.00
				9/17/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,028.70
Check Group:						
REPLACEMENT LAMP WITH HOUSING FOR HITACHI CP-RX82		1	192001823	3557	11000.1000.56118.1010.019008.0000.61.0000	\$82.00
				9/23/2019	GENERAL SUPPLIES AND MATERIALS	
REPLACEMENT LAMP FOR HITACHI CP-AW312WN 3LC PROJECTOR		1	192001823	3557	11000.1000.56118.1010.019008.0000.61.0000	\$82.00
				9/23/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$164.00
					Vendor Total:	\$2,192.70

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CATERING SERVICE PD LIBRARY SERVICES - LIGHT SNACKS AND DRINKS		30	192000949	09/03/19 9/3/2019	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$240.00
Check #: 0						
						PO/InvoiceTotal: \$240.00
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 SM 10/14/2019 - PLEASE TRANSFER \$1,000 FROM #23000.1000.56118.9000.019003.0000.63.6010 FOR STUDENT CLUB WORK DURING THE 19-20 SY (MINI CONF, PD IN JAN, SENIOR AWARDS, HOMECOMING ACTIVITIES, PEP RALLIES (2-3/YR), REGISTRATION, PARENT NIGHTS & GRAD REHEARSAL)		1	192001298	100719 10/7/2019	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$1,000.00
Check #: 0						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
COLLEGE CAREER FAIR CATERING - ASST. FRUIT, 2 BREAKFAST CASSEROLE - BYO OATMEAL BOWL		50	192002207	192002207 10/8/2019	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$300.00
Check #: 0						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$1,540.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY NM 88021	7250					
Check Group:						
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM912/70.00 9/12/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$70.00
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC917/58.00 9/17/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$58.00
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	TR919/106.25 9/19/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25

Check #: 0

PO/InvoiceTotal:	\$234.25
Vendor Total:	\$234.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GAS LOGS AUGUST/2019 FOR MARISELA SANTILLANO \$119.36 AND LISA CRAWFORD \$152.32 TOTAL \$306.94		1	192000273	06/2019 GL NURSING	25153.2100.55813.0000.019000.0000.59.0000	\$306.94
GAS LOGS FOR AUGUST 17 TO 24, 2019 V VOLLEYBALL CHS \$170.24		1	192000273	10/14/2019 08/2019 GL ATHLETICS	EMPLOYEE TRAVEL - NON-TEACHERS 11000.1000.55817.9000.019003.0000.47.7070	\$170.24
GAS LOGS FOR AUGUST 29, 2019 FOR BOYS CC CHS \$58.24		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019003.0000.47.7370	\$58.24
GAS LOGS FOR GIRLS CC CHS \$58.24		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019003.0000.47.7375	\$58.24
GAS LOGS FOR AUGUST 15-30, 2019 TRAINER GHS \$94.72		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019054.0000.47.6450	\$94.72
GAS LOGS FOR AUGUST 15-30, 2019 FTBALL GHS \$110.72		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019054.0000.47.6450	\$110.72
GAS LOGS FOR AUGUST 23-24, 2019 V VOLLEYBALL GHS \$54.08		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019054.0000.47.7070	\$54.08
GAS LOGS FOR AUGUST 29, 2019 BOYS CC GHS \$64.96		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019054.0000.47.7375	\$64.96
GAS LOGS FOR GIRLS CC GHS \$64.96		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019054.0000.47.7375	\$64.96
GAS LOGS FOR AUGUST 17-24, 2019 V-VOLLEYBALL STHS \$99.52		1	192000273	10/14/2019 08/2019 GL ATHLETICS	STUDENT TRAVEL 11000.1000.55817.9000.019200.0000.47.7070	\$99.52

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GAS LOGS FOR AUGUST 16, 2019 FOR V FBALL STHS \$34.88		1	192000273	08/2019 GL ATHLETICS 10/14/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$34.88
GAS LOGS FOR AUGUST 17-29, 2019 CC BOYS STHS \$127.04		1	192000273	08/2019 GL ATHLETICS 10/14/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$127.04
GAS LOGS FOR CC GIRLS STHS \$127.04		1	192000273	08/2019 GL ATHLETICS 10/14/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$127.04
GAS LOG FOR ATHLETICS AUGUST 22-23, 2019 TOTAL \$69.12		1	192000273	08/2019 GL ATHLETICS 10/14/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$69.12
GAS LOG FOR AUGUST-2019 JOSE R. REYES		1	192000273	08/2019 GL BIL 10/14/2019	11000.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$54.72
GAS LOG AUGUST/2019 FOR ANTHONY SAPIEN \$127.36		1	192000273	08/2019 GL GHS 10/14/2019	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$127.36
GAS LOGS AUGUST/2019 FOR SHANE SMYTHE \$20.80		1	192000273	08/2019 GL GHS 10/14/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$20.80
GAS LOGS FOR AUGUST/2019 FOR RAMON QUIROGA		1	192000273	08/2019 GL GHS 10/14/2019	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$272.64
GAS LOGS FOR AUGUST/2019 FOR ELIZABETH CUEVAS		1	192000273	08/2019 GL GHS 10/14/2019	70000.1000.00000.9000.019054.0000.63.5390 NEXT RAINBOW GENERATION	\$17.28
GAS LOGS FOR AUGUST/2019 FOR CHRIS VILLA \$14.40		1	192000273	08/2019 GL GHS 10/14/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$14.40
GAS LOGS FOR ATHLETICS DEPT GIRLS CC GHS FOR SEPT 14-28, 2019 TOTAL \$83.52		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$83.52
GAS LOGS FOR ATHLETICS SEPT 05, 2019 TOTAL AMOUNT \$70.7		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.70
GAS LOGS FOR ATHLETICS FOR 09/24 AND 09/30 TOTAL AMT \$176.64		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$176.64

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GAS LOGS FOR SEPT 6,2019 ATHLETICS TRAINER/FTBALL CHS DEPT TOTAL \$99.84		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$99.84
GAS LOGS FOR ATHLETICS V VOLLEYBALL CHS SEPT 6-7, 2019 TOTAL AMT \$153.60		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$153.60
GAS LOGS FOR BOYS CC CHS FOR SEPT 7 TO 28, 2019 TOTAL AMT 207.36		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$207.36
GAS LOGS FOR ATHLETICS FOR THE MONTH OF SEPT 07-28, 2019 GIRLS CC CHS TOTAL AMT \$207.36		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$207.36
GAS LOGS FOR ATHLETICS FOR THE MONTH OF SEPT 06-20, 2019 TOTAL AMT \$57.28		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$57.28
GAS LOGS FOR ATHLETICS VB GHS FOR THE MONTH OF SEPT 06-07, 2019 TOTAL AMT \$85.75		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$85.76
GAS LOGS FOR ATHLETICS BOYS CC GHS THE MONTH OF SEPT 14-28, 2019 TOTAL AMT \$83.52		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$83.52
GAS LOGS FOR ATHLETICS CHEER GHS FOR SEPT 13-20, 2019 TOTAL AMT \$56.64		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$56.64
GAS LOGS FOR ATHLETICS V-FTBALL FOR THE MONTH OF SEPT 13, 2019 TOTAL AMT \$68.16		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$68.16
GAS LOGS FOR ATHLETICS TRAINER STHS FOR SEPT 13, 2019 TOTAL AMT \$75.84		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$75.84
GAS LOGS FOR ATHLETICS V-VOLLEYBALL STHS FOR SEPT 6-7, 2019 TOTAL AMT \$132.16		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$132.16
GAS LOGS FOR ATHLETICS CC-BOYS STHS FOR SEPT 14-28, 2019 TOTAL AMT \$181.28		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$181.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOGS FOR ATHLETICS CC GIRLS STHS FOR SEPT 14-28, 2019 TOTAL AMT \$181.28		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$181.28
GAS LOGS FOR ATHLETICS DEPT SEPT 6-20, 2019 TRAINER GHS TOTAL \$36.48		1	192000273	09/2019 GL ATHLETICS 10/16/2019	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$36.48
GAS LOGS FOR SEPTEMBER/2019 FOR MARK RIOS \$75.85 AND RUDY CATRO 135.63 TOTAL \$135.63		1	192000273	09/2019 GL INST MAT 10/15/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.63
GAS LOGS FOR THE MONTH OF SEPTEMBER/2019 FOR STUDENT NUTRITION TOTAL AMOUNT \$2333.17		1	192000273	09/2019 GL SNP 10/15/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,333.17
GAS MILEAGE FOR FOR THE MONTH OF SEPTEMBER ALBERTO DIAZ \$32.96, NICOLAS RANGEL \$29.12 AND NICOLAS RANGER \$27.52 TOTAL \$89.60		1	192000273	09/2019 GL STHS 10/15/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$89.60
GAS LOGS FOR SEPTEMBER/2019 KEN BERGHOLDT \$32.64 AND VIRGINIA LERMA \$162.56 TOTAL \$195.20		1	192000273	09/2019 GL STHS 10/15/2019	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$195.20

Check #: 0

PO/Invoice Total:	\$6,658.92
Vendor Total:	\$6,658.92

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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:						
CHANGE ORDER #1 ADDING MONEY TO BLANKET PO FROM \$400.00 TO \$1000.00 CHG AMT \$600.00 SM 10/08/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	STHS FB 10/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				10/3/2019	OTHER SERVICES	
					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
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STHS SCG 09/30/19 9/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STHS SCG 09/30/19 MI 9/30/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$92.40</u>
						Vendor Total: <u>\$92.40</u>

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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:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS VB 09/28/19	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				9/28/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS VB 09/28/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				9/28/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$162.40
					Vendor Total:	\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO TX 79925						
Check Group:						
XS-3XL SHIRTS		41	192001382	2210 9/5/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$717.50
2X		2	192001382	2210 9/5/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$5.00
3X		1	192001382	2210 9/5/2019	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$3.50
Check #: 0						
PO/InvoiceTotal:						\$726.00
Vendor Total:						\$726.00

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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	GHS VB 10/01/19 10/1/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001358	GHS VB 10/01/19 10/1/2019	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>

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HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001998	STMS VB 10/05/19 10/5/2019	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 10/05/19 ML 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$102.40</u>
						Vendor Total: <u>\$102.40</u>

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
RED HOUSE TSHIRTS		69	192001282	1077 9/25/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$483.00
BLUE HOUSE TSHIRTS		60	192001282	1077 9/25/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$420.00
BLACK HOUSE TSHIRTS		60	192001282	1077 9/25/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$420.00
PROMOTING POSITIVE BEHAVIOR SCHOOL WIDE FOR STUDENTS. TEACHING THEM RESPONSIBILITY, BE SAFE AND BE RESPONSABLE. GREEN HOUSE TSHIRTS		61	192001282	1077 9/25/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$427.00

Check #: 0

PO/InvoiceTotal: \$1,750.00

Vendor Total: \$1,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. RY;		1	192000305	STHS FB 09/27/19 9/27/2019	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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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	09229517	9/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,867.00
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	09290490	9/29/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,564.44
Check #: 0						PO/InvoiceTotal: \$13,431.44
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	09229519	9/22/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,970.83
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	09247994	9/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,683.30
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	09247995	9/24/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$809.27

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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	09266049	21000.3100.56116.0000.019000.0000.42.0000	\$14,756.85
				9/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,220.25
Check Group:						
WHEAT BASIC CRACKERS 51% WG 2GR 100/1.6 OZ PER CASE		56	192001284	09229518	21000.3100.56116.0000.019000.0000.42.0000	\$1,683.36
				9/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
VANILLA MINI WAFERS 1GR 80/1.1 OZ. PER CASE		59	192001284	09229518	21000.3100.56116.0000.019000.0000.42.0000	\$910.37
				9/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
STRAWBERRY YOGURT SHORTBREAD 1GR 80/1.1 OZ. PER CASE		67	192001284	09229518	21000.3100.56116.0000.019000.0000.42.0000	\$1,033.81
				9/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
NO NUT BUTTER CHOCOLATE 220/1 OZ. PER CASE		24	192001284	09229518	21000.3100.56116.0000.019000.0000.42.0000	\$2,034.48
				9/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,662.02
					Vendor Total:	\$41,313.71

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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 #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10206937	31701.4000.54315.0000.019000.0000.40.0000	\$213.26
				10/1/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$213.26
					Vendor Total:	\$213.26

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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	GHS SCB 09/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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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)		0.32	192000914	ML SPED 09/13-27/19	24106.1000.55813.2000.019000.0000.55.0000	\$98.24
				10/8/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$98.24
					Vendor Total:	\$98.24

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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	GMS FB 10/12/19 10/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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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	STMS FB 10/05/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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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:						
FIREKING INSULATED TURTLE FILE CABINET - 17.7 IN X 22.1 IN X 52. 8 IN - 4 DRAWER(S) FOR FILE - LETTER, LEGAL - FIRE RESISTANT- PARCHMENT- POWDER COATED - STEEL		4	192001091	IN-QT-6794 10/9/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,280.00
Check #: 0						
PO/InvoiceTotal:						\$5,280.00
Vendor Total:						\$5,280.00

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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	1466-09/24/19 9/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99

Check #: 0

PO/InvoiceTotal: \$1,020.99

Vendor Total: \$1,020.99

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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	2792594	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2792597	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2792600	21000.3100.56116.0000.019000.0000.42.0000	\$120.19
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2792603	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2792606	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/11/2019	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	2792613	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794352	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794355	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794358	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794364	21000.3100.56116.0000.019000.0000.42.0000	\$164.61
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794367	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				9/11/2019	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	2794370	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794373	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794379	21000.3100.56116.0000.019000.0000.42.0000	\$132.63
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794382	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794385	21000.3100.56116.0000.019000.0000.42.0000	\$109.34
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794391	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/11/2019	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	2794394	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794397	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794400	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794403	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2794416	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				9/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2798112	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/12/2019	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	2798115	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/12/2019	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	2798118	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/12/2019	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	2798121	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				9/12/2019	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	2798129	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				9/12/2019	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	2798137	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				9/12/2019	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	2798947	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/12/2019	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	2798950	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				9/12/2019	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	2798953	21000.3100.56116.0000.019000.0000.42.0000	\$130.39
				9/12/2019	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	2798956	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/12/2019	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	2798959	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				9/12/2019	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	2798965	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				9/12/2019	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	2798968	21000.3100.56116.0000.019000.0000.42.0000	\$207.62
				9/12/2019	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	2798971	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				9/12/2019	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	2798974	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				9/12/2019	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	2798977	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/12/2019	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	2798983	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/12/2019	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	2798986	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				9/12/2019	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	2798989	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/12/2019	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	2798992	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				9/12/2019	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	2798995	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/12/2019	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	2799002	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				9/12/2019	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	2800768	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/13/2019	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	2800771	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				9/13/2019	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	2800774	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				9/13/2019	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	2800777	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/13/2019	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	2800780	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				9/13/2019	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	2800786	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				9/13/2019	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	2801740	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				9/13/2019	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	2801741	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				9/13/2019	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	2801744	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				9/13/2019	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	2801747	21000.3100.56116.0000.019000.0000.42.0000	\$53.80
				9/13/2019	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	2801749	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				9/13/2019	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	2801752	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				9/13/2019	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	2801753	21000.3100.56116.0000.019000.0000.42.0000	\$76.72
				9/13/2019	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	2801756	21000.3100.56116.0000.019000.0000.42.0000	\$151.46
				9/13/2019	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	2801759	21000.3100.56116.0000.019000.0000.42.0000	\$111.69
				9/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/13/2019	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	2801768	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/13/2019	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	2801771	21000.3100.56116.0000.019000.0000.42.0000	\$104.72
				9/13/2019	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	2801774	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/13/2019	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	2801777	21000.3100.56116.0000.019000.0000.42.0000	\$75.74
				9/13/2019	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	2801780	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/13/2019	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	2803172	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/16/2019	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	2803175	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				9/16/2019	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	2803178	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				9/16/2019	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	2803181	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				9/16/2019	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	2803184	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/16/2019	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	2805123	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/16/2019	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	2805126	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				9/16/2019	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	2805129	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				9/16/2019	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	2805132	21000.3100.56116.0000.019000.0000.42.0000	\$123.90
				9/16/2019	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	2805135	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				9/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/16/2019	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	2805139	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				9/16/2019	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	2805142	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				9/16/2019	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	2805145	21000.3100.56116.0000.019000.0000.42.0000	\$153.77
				9/16/2019	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	2805148	21000.3100.56116.0000.019000.0000.42.0000	\$93.94
				9/16/2019	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	2805151	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
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				9/16/2019	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	2805160	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				9/16/2019	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	2805163	21000.3100.56116.0000.019000.0000.42.0000	\$102.41
				9/16/2019	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	2805166	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				9/16/2019	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	2805169	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/16/2019	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	2805179	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
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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	2807952	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2807955	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2807958	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2807961	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2807965	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2807973	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/17/2019	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	2808749	21000.3100.56116.0000.019000.0000.42.0000	\$134.65
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808750	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808753	21000.3100.56116.0000.019000.0000.42.0000	\$91.63
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808756	21000.3100.56116.0000.019000.0000.42.0000	\$165.55
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808761	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808762	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				9/17/2019	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	2808765	21000.3100.56116.0000.019000.0000.42.0000	\$67.83
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808768	21000.3100.56116.0000.019000.0000.42.0000	\$173.53
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808771	21000.3100.56116.0000.019000.0000.42.0000	\$268.36
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808774	21000.3100.56116.0000.019000.0000.42.0000	\$133.70
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808777	21000.3100.56116.0000.019000.0000.42.0000	\$116.83
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808785	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/17/2019	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	2808788	21000.3100.56116.0000.019000.0000.42.0000	\$156.63
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808789	21000.3100.56116.0000.019000.0000.42.0000	\$125.27
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808794	21000.3100.56116.0000.019000.0000.42.0000	\$93.84
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808797	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2808807	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				9/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812667	21000.3100.56116.0000.019000.0000.42.0000	\$120.68
				9/18/2019	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	2812670	21000.3100.56116.0000.019000.0000.42.0000	\$7.00
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812673	21000.3100.56116.0000.019000.0000.42.0000	\$165.05
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812676	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812679	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812682	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812685	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/18/2019	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	2812691	21000.3100.56116.0000.019000.0000.42.0000	\$225.47
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812694	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812697	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812703	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812709	21000.3100.56116.0000.019000.0000.42.0000	\$124.29
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812712	21000.3100.56116.0000.019000.0000.42.0000	\$81.34
				9/18/2019	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	2812715	21000.3100.56116.0000.019000.0000.42.0000	\$127.23
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2812724	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2813378	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2813381	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2813384	21000.3100.56116.0000.019000.0000.42.0000	\$81.34
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2813387	21000.3100.56116.0000.019000.0000.42.0000	\$164.64
				9/18/2019	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	2813390	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2813398	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2815949	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/19/2019	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	2815952	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				9/19/2019	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	2815955	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/19/2019	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	2815958	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				9/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/19/2019	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	2815970	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/19/2019	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	2817035	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/19/2019	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	2817038	21000.3100.56116.0000.019000.0000.42.0000	\$74.38
				9/19/2019	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	2817044	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				9/19/2019	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	2817047	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				9/19/2019	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	2817053	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				9/19/2019	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	2817056	21000.3100.56116.0000.019000.0000.42.0000	\$192.64
				9/19/2019	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	2817059	21000.3100.56116.0000.019000.0000.42.0000	\$209.58
				9/19/2019	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	2817062	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				9/19/2019	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	2817065	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/19/2019	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	2817071	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/19/2019	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	2817074	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				9/19/2019	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	2817077	21000.3100.56116.0000.019000.0000.42.0000	\$125.27
				9/19/2019	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	2817080	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				9/19/2019	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	2817083	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/19/2019	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	2817091	21000.3100.56116.0000.019000.0000.42.0000	\$51.42
				9/19/2019	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	2822936	21000.3100.56116.0000.019000.0000.42.0000	\$30.42
				9/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$16,229.58
Vendor Total:	\$16,229.58

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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	00878017	21000.3100.56116.0000.019000.0000.42.0000	\$1,516.00
				10/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,516.00
					Vendor Total:	\$1,516.00

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RAMOS, EVANGELINA						
6310 CRAWFORD ROAD						
ANTHONY NM 88021						
Check Group:						
KIDS SMALL CYBER PINK FIELD TRIP SHIRTS		15	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$105.00
KIDS MEDIUM CYBER PINK FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL SAFETY GREEN FIELD TRIP SHIRTS		15	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$105.00
KIDS MEDIUM SAFETY FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL SAFETY ORANGE FIELD TRIP SHIRTS		15	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$105.00
KIDS MEDIUM SAFETY ORANGE FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL KELLY FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS LARGE KELLY FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL LIGHT BLUE FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS MEDIUM LIGHT BLUE FIELD TRIP SHIRTS		10	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
KIDS LARGE LIGHT BLUE FIELD TRIP SHIRTS		5	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS MEDIUM ROYAL FIELD TRIP SHIRTS		10	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
KIDS MEDIUM DEEP PURPLE FIELD TRIP SHIRTS		7	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$49.00

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KIDS LARGE DEEP PURPLE FIELD TRIP SHIRTS		3	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
KIDS MEDIUM KELLY FIELD TRIP SHIRTS		10	192001898	192001898 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$840.00</u>
Check Group:						
KIDS SMALL DEEP PURPLE FIELD TRIP SHIRTS - BERINO		16	192001901	10072019 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$112.00
KIDS SMALL MAROON FIELD TRIP SHIRTS - GHS		5	192001901	10072019 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS MEDIUM MAROON FIELD TRIP SHIRTS - GHS		12	192001901	10072019 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$84.00
KIDS LARGE MAROON FIELD TRIP SHIRTS - GHS		3	192001901	10072019 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$1,092.00</u>

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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	9/6-27/19	24106.2100.55813.0000.019000.0000.55.0000	\$94.78
				9/27/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$94.78
					Vendor Total:	\$94.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9/5-24/19	11000.1000.55819.4010.019000.0000.23.0000	\$24.67
				9/24/2019	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$24.67
					Vendor Total:	\$24.67

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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	9/23-27/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,281.23
				9/27/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,281.23
					Vendor Total:	\$14,281.23

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	2947 9/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,414.15
				Check #: 0		
					PO/InvoiceTotal:	\$1,414.15
					Vendor Total:	\$1,414.15

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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	CHS FB 10/4/19 10/4/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	CHS FB 10/4/19 MILE 10/4/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
PO/InvoiceTotal:						\$84.17
Vendor Total:						\$84.17

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SALCEDO, GEMA						
801 MARGARITA ST						
ANTHONY TX 79821						
Check Group:						
PER DIEM FOR GEMA SALCEDO (SUGGS) FOR ATTENDING THE NMADA FALL LEADERSHIP CONFERENCE ON SEPT. 29 - 30, 2019. DEPART DATE/TIME: SEPT. 29 AT 3PM AND RETURN DATE/TIME: SEPT. 30 AT 8PM. 1DAY + 5 HRS.		1	192001776	192001776	11000.1000.55813.9000.019000.0000.47.0651	\$97.00
				9/30/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

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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	GMS FB 10/12/19 10/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	GMS FB 10/12/19 10/12/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STM FB 10/5/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STM FB 10/5/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	<u>\$212.65</u>
Vendor Total:	<u>\$212.65</u>

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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:						
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1500.00 CHG AMT \$1000.00 SM 09/252019 - T PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	GHS SCB 10/1/19	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/1/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1500.00 CHG AMT \$1000.00 SM 09/252019 - T PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	GHS SCB 10/5/19	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/5/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1500.00 CHG AMT \$1000.00 SM 09/252019 - T PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000926	GHS SCB 9/28/19	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				9/28/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00

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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	10/7-8/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,659.35
				10/8/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,659.35
					Vendor Total:	\$1,659.35

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457346 9/5/2019	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	457347 9/5/2019	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	457348 9/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457349 9/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457350 9/6/2019	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	192000358	457706 9/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457707 9/13/2019	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	457708 9/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457709 9/13/2019	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	457710 9/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457711 9/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457712 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457713 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457714 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457715 9/12/2019	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	457716 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457717 9/12/2019	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	457718 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457719 9/12/2019	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	457720 9/12/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457721 9/12/2019	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	457722 9/12/2019	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	457732 9/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	457822 9/14/2019	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	457823 9/14/2019	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	457824 9/14/2019	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	457825 9/14/2019	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	457937 9/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458156 9/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458157 9/19/2019	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	458158 9/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458159	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458160	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458161	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458162	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458163	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458164	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/20/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458379	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458380	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458381	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				9/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458557	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/28/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	458558	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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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	458579	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458580	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				9/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458581	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458725	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				9/24/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458735	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	458824	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				9/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal:	\$4,565.00
Vendor Total:	\$4,565.00

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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 10/4/19 10/4/2019	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 10/4/19 MILE 10/4/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$90.25
					Vendor Total:	\$90.25

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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 10/10/19 10/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
					Check #: 0	
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$521,460.59

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ALMARAZ, STEPHANIE

608 MILDRED LN

ANTHONY TX 79821

Check Group:

THIS PURCHASE ORDER IS NEEDED FOR MILEAGE REIMBURSEMENT STAFF MEMBER WILL BE TRAVELING TO VARIOUS SCHOOLS IN THE DISTRICT IN ORDER TO PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS THAT HAVE AN IEP. THERAPIST ALSO TRAVELS TO FOUR STUDENTS HOMES TO PROVIDE HOMEBOUND SERVICES. IN ADDITION STAFF MEMBER WILL BE TRAVELING TO ATTEND IEP MEETINGS, EVALUATE STUDENTS, AND DELIVER/PICK UP MATERIALS NEEDED FOR EACH STUDENT.	179.4	192001559	09/09/19-09/27/19	24106.2100.55813.0000.019000.0000.55.0000		\$57.41
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WHO: STEPHANIE ALMARAZ-CAMPA
 WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE.
 WHEN: 2019-2020 SY.
 WHERE: DISTRICT WIDE.

9/27/2019 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$57.41

Vendor Total: \$57.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$937.93
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$755.88
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$436.34
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,307.48
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,048.25
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 08-09/18/19 9/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$851.30

Check #: 0

PO/InvoiceTotal:	\$6,387.31
Vendor Total:	\$6,387.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	10/2019 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$71,783.60
				10/7/2019	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	10/2019 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				10/7/2019	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
					Vendor Total:	\$569,407.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO TX 79902						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	STHS VB 09/21/19 9/21/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
					Check #: 0	
PO/Invoice Total:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, ABIGAIL						
5448 CENTRAL RD						
LAS CRUCES NM 88011						
Check Group:						
PER DIEM FOR TRAVEL TO THE NAME 17TH ANNUAL CONFERENCE IN ALBUQUERQUE, NM ON OCTOBER 2-4, 2019, IN THE AMOUNT OF \$200.00.		1	192001111	10/02/19-10/04/19	25153.2200.53330.0000.019000.0000.59.0000	\$200.00
				10/4/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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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:						
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 09/26/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	CHS FB 09/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				9/26/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 09/26/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	GHS FB 09/26/19	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				9/26/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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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 MM041919-4 DATED 4/19/2019 FOR SUNLAND PARK ELEMENTARY. GISD PARTICITATION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$103,793.77.		1	181907050	24-093277	31100.4000.54500.0000.019000.0000.43.9607	\$69,217.39
				9/17/2019	DW MINOR CONSTRUCTION CONTROL	
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #15-02CP-R415-ALL FOR QUOTE MM041919-4 DATED 4/19/2019 FOR SUNLAND PARK ELEMENTARY. GISD PARTICITATION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$103,793.77.		1	181907050	24-093780	31100.4000.54500.0000.019000.0000.43.9607	\$30,837.46
				9/27/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$100,054.85
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 15-02AB-C104-ALL FOR QUOTE #8345 DATED 6/10/2019 FOR GADSDEN HIGH SCHOOL RESURFACE TRACK PROJECT. GISD PARTICITATION AT 100% W/ CES FEE AND NMGRT AT 6.7500% OF \$14,217.77 INCLUDED FOR A PROJECT TOTAL OF @224,851.46.		1	181907627	24-093355	31100.4000.54500.0000.019000.0000.43.9607	\$7,930.00
				9/18/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,930.00
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 PARTICITATION 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	24-093360	31100.4000.54500.0000.019000.0000.43.9607	\$7,930.00
				9/18/2019	DW MINOR CONSTRUCTION CONTROL	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,930.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SNP COMPLEX CONFERENCE ROOM HEADER SUPPORTS STRUCTURAL SUPPORT HEADER TO ROOF RAFTERS AS NEEDED INSTALL 4X4 STUD COLUMNS INSTALL GYP BOARD TAPE, TEXTURE AND PAINT FINAL CLEAN UP	1	192000418	24-093340	24-093340	11000.2600.54315.0000.019000.0000.40.0000	\$1,714.33
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA ANA TAX 6.75	1	192000418	24-093340	24-093340	11000.2600.54315.0000.019000.0000.40.0000	\$115.72
				9/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$1,830.05
Check Group:						
HS-PS-S-PSSL:POWERSHCOOL SIS HOSTING SSL	1	192000886	24-093255	24-093255	31900.4000.56113.0000.019000.0000.44.0775	\$424.36
				9/17/2019	SOFTWARE	
HS-PS-S-PSH: POWER SCHOOL SIS HOSTING PERIOD 7/1/2019 - THRU 6/30/2020	14645	192000886	24-093255	24-093255	31900.4000.56113.0000.019000.0000.44.0775	\$42,051.62
				9/17/2019	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$42,475.98
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) JUGGERNAUT STRIPPER 5 GAL AP	100	192000998	24-093947	24-093947	11000.2600.56118.0000.019000.0000.40.0711	\$8,688.00
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
CLARION 25 5 GAL AP	700	192000998	24-093947	24-093947	11000.2600.56118.0000.019000.0000.40.0711	\$43,176.00
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$51,864.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDY ART FACE PAINT - 8 OZ- 12/SET- ASSORTED		1	192001144	24-093031 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$72.69
CLI LONG HANDLE EASEL BRUSHES-1 BRUSH(ES) - 0.75" BRISTLE WOOD- ALUMINUM FERRULE		1	192001144	24-093031 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
CLI ROUND CAMEL HAIR PAINT BRUSHES-1 BRUSH(ES) - NO. 8 WOOD BLACK HANDLE- ALUMINUM FERRULE		1	192001144	24-093031 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
Check #: 0						
						PO/InvoiceTotal: \$85.80
Check Group:						
HANDY ART FACE PAINT - 8 OZ- 12/SET- ASSORTED		4	192001480	24-03030 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.16
CREATIVITY STREET CANISTER OF PAINT BRUSHES- 144 BRUSH(ES) PLASTIC		1	192001480	24-03030 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.44
LEARNING RESOURCES 7 COLOR STAMP PAD INK PAD		6	192001480	24-03030 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$79.26
XSTAMPER HAPPY FACE STAMP		6	192001480	24-03030 9/11/2019	24145.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.74
Check #: 0						
						PO/InvoiceTotal: \$198.60
Check Group:						
2" EXPANSION FOLDER		2	192001509	24-093793 9/27/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$63.90
BATTERY, ALKALINE, AA, MAX		1	192001509	24-093793 9/27/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
BATTERY, ALKALINE, AAA, MAX		1	192001509	24-093793 9/27/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
Check #: 0						
						PO/InvoiceTotal: \$96.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELMER'S MULTIPURPOSE GLUE-ALL - 4 OZ.		20	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
CRAYOLA REGULAR CRAYON SET 24 ASST.		20	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
CRAYOLA REGULAR 8 ASST.		15	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
MEDIUM WEIGHT MANILA TAGBOARD 12X18 100/PK.		10	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.40
MEDIUM WEIGHT MANILA TAGBOARD 9X12 100/PK.		10	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.10
PRINTABLE MULTIPURPOSE CARD, LETTER 65 LB. WHITE		10	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.90
DESK STAPLER 20 SHEETS FULL STRIP BLACK		10	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.80
PRESHARPENED COLORED PENCILS ASST. 12/SET		15	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER 9X12 50/PK. WHITE		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.70
CONSTRUCTION PAPER 9X12 50/PK - YELLOW		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
CONSTRUCTION PAPER 9X12 50/PK. HOLIDAY GREEN		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
CONSTRUCTION PAPER 9X12 50/PK. HOLIDAY RED		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
CONSTRUCTION PAPER 9X12 50/PK. GRAY		20	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
CONSTRUCTION PAPER 9X12 50/PK. BLUE		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
CONSTRUCTION PAPER 9X12 50/PK. DARK BROWN		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER 9X12 50/PK. MAGENTA		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
CONSTRUCTION PAPER 9X12 50/PK. ORANGE		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.80
BLACK MESH/SIRE LETTER FILING TUB BLACK		30	192001525	24-093289 9/18/2019	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$808.50

Check #: 0

PO/InvoiceTotal: \$1,911.90

Check Group:

LORELL MESH ROLLING FILE - BLACK		1	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.58
IMPACT PRODUCTS 3-SHELF BUSSING CART - GRAY		2	192001526	24-093297 9/18/2019	11000.2400.57332.0000.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.54
SCOTCH MOUNTING TAPE - WHITE		15	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.95
UNI-BALL RETRACTABLE PENS - ASST. 8/SET		1	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.04
PAPERMATE INKJOIY PENS 12/DZ. - BLACK		2	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.74
PENTEL LIQUID STEEL TIP PENS I- ASST. 8/PK		1	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.44
PENTEL ENGER PEARL LIQUID GEL PEN - BLACK		2	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
PENTEL ENERGEL PEARL LIQUID GEL PEN		2	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
CONSTRUCTION PAPER 9X12 BLACK 50/PK		30	192001526	24-093297 9/18/2019	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10

Check #: 0

PO/InvoiceTotal: \$501.91

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 952XL ORIGINAL INK CARTRIDGE		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$107.72
HP 952 INK		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$164.36
HP 131X		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$105.38
HP 131A		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 131A		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP131A		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$102.82
CRAYOLA ERASABLE COLORED PENCILS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$15.38
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$130.45
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$80.99
PACON COLORED KRAFT DUO FINISH KRAT PAPER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$96.52
WHITE SURFACE 24/CARTON		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$89.91
DUST OFF COMPRESSED GAS DUSTER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$24.54
POST IT EASEL PAD		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$212.76
TOPS RAPID MEMO BOOK		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.54
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$36.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMERS WASHABLE SCHOOL GLUE		6	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$7.14
BUSINESS SOURCE EXTREME COLOR ADHESIVE NOTES		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$6.60
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.04
BIC EXTRA COVERAGE WHITE OUT		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$10.30
OIC HEAVY DUTY 2-IN-1 TAPE DISPENSER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$41.10
DUCK BRAND PEEL AND STICK LAMINATE ROLL		5	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$54.70
SICURIX SEALABLE ID BADGE HOLDER		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$57.80
ENERGIZER MAX ALKALINE AA BATTERIES 36 PACK		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$50.08
VERBATIM 32GB PREMIUM SDHC MEMORY CARD		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.55
LYSOL LEMON LIME DISINFECTING WIPES		3	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$49.89
OIC BINDER BLIPS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.55
OIC ASSORTED COLOR BINDER CLIPS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$5.19
BUSINESS SOURCE 3X3 EXTREME COLORS ADHESIVE NOTES		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$6.66
POST IT SUPER STICKY RECYCLED NOTES 4X4		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$19.96
BIC ROUND STIC BALLPOINT PENS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$8.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE TWIN TIP PERMANENT MARKER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.34
SHARPIE FINE POINT RETRACTABLE MARKERS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$23.92
BOSTITCH EZ SQUEEZE		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$23.48
BOSTITCH PROFESSIONAL MAGNETIC STAPLER REMOVER		4	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$19.64
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.36
EXPOS 2 IN 1 DRY ERASE MARKERS		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$21.82
OXFORD PRINTABLE INDEX CARDS		3	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$8.79
OXFORD PRINTABLE INDEX CARDS		3	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.78
WHITE KRAFT PAPER		2	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$167.50
RAINBOW COLORED PAPER		1	192001609	24-093796 9/27/2019	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$110.46

Check #: 0

PO/InvoiceTotal: \$2,158.85

Check Group:

ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT# 16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192001657	24-093794 9/27/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$237.52
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Check #: 0

PO/InvoiceTotal: \$237.52

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF EL PASO OFFICE PRODUCTS 16-030N-C117-ALL (123 FOR LINES 11, 12, 15, 16, 19) MANILA FOLDERS		50	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$465.00
CLASP ENVELOPES		1	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.82
TWO POCKET FOLDERS BLUE		3	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.77
RED FILE FOLDERS		3	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.32
PAPER-BLUE		6	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$102.66
PAPER-GREEN		5	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.40
PAPER FIREBALL FUSCHIA		5	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
POST IT POP-UP		5	192001681	24-093800 9/27/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$110.55
POST-IT POP-UP		5	192001681	24-093800 9/27/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$108.35
MED BINDER CLIPS		40	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
AAA BATTERY		3	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.09
FLASH DRIVE 8GB		5	192001681	24-093800 9/27/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.10
FLASH DRIVE 8GB 5/PK		5	192001681	24-093800 9/27/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$98.20
METAL STAPLER		30	192001681	24-093800 9/27/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$346.20
STORAGE BOX W/ LID 12/CARTON		2	192001681	24-093800 9/27/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,687.32
Check Group:						
LATERAL FILE - 4 DRAWER PUTTY		1	192001696	24-093802 9/27/2019	31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$569.95
Check #: 0						
PO/InvoiceTotal:						\$569.95
Check Group:						
TOMBOW ORIGINAL MONO CORRECTION TAPE		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.02
PAPERMATE LIQUID PAPER FAST DRY CORRECTION FLUID		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.81
PENTEL RETRACTABLE RSVP COLORS PENS MEDIUM PEN POINT		3	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.16
NEENAH CARD STOCK LETTER BRIGHT WHITE		4	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
BUSINESS SOURCE COLOR CODING TOP TAB FILE FOLDERS LETTER RED		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE COLOR CODING GREEN 100/BOX		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE COLOR FILE FOLDERS YELLOW 100/BOX		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE COLORED FILE FOLDER ORANGE		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.78

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THIS PURCHASE IS ON BEHALF OF EL PASO OFFICE PRODUCTS. THIS PURCHASE IS NEEDED TO HELP THE OFFICE STAFF AT THE SPECIAL EDUCATION DEPARTMENT HAVE THE NECESSARY TOOLS TO SUPPORT RELATED SERVICES, INSTRUCTIONAL SPECIALIST AND TEACHERS AS THEY CONTINUE TO WORK WITH OUR STUDENTS.		3	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$9.30
PLEASE REFERENCE 16-03ON-C123-ALL						
SKILCRAFT Stamp Pad Ink Bottle				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
VERBATIM WIRELESS NOTEBOOK MULTI TRAC BLUE LED MOUSE BLACK-BLUE OPTICAL WIRELESS		10	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$107.70
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWES MICROBAN SPLIT DESIGN		2	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$124.14
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
DYMO LABELWRITER FILE FOLDER LABELS		10	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$101.70
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
DYMO LABELWRITER DIRECT THERMAL PRINTER		1	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$295.95
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT RETRACTABLE MARKERS FINE MARKER POINT BLACK		2	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$56.20
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY TWO POCKET FOLDERS WITH FASTENEER DARK BLUE		1	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$29.31
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY TWO POCKET FOLDERS WITH FASTENER GREEN 25/BOX		1	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$29.31
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY TWO POCKET FOLDERS WITH FASTENER RED 25 BOX		1	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$29.31
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE LIGHT TOUCH HEAVY DUTY PUNCH BLACK, GRAY		3	192001883	24-093933	24120.2200.56118.0000.019000.0000.55.0000	\$366.06
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	

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RAPID FIXATIV 20EX PERSONAL DUAL ELECTRIC STAPLER 20 SHEET CAPACITY		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.90
SWINGLINE 3 PREMIUM STAPLES CHISEL POINT SILVER 5000 BOX		7	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.57
BUSINESS SOURCE WOODCASE NO 2 PENCILS 12/DOZEN		11	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.08
LORELL DRY-ERASE MARKER CADDY KIT		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.52
COMPUCESSORY 4 BG USB 2.0 FLASH DRIVE-4GB-USB 2.0-12 MB/S READ SPEED-5 MB/S WRITED SPEED ALUMIN		25	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$222.25
SHARP EL-1107PIII DIGIT COMMERCIAL PRINTING CALCULATOR		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$96.23
VERBATIM SLIMLINE CORDED USB KEYBOARD-BLACK CABLE CONNECTIVITY-USB 2.0 INTERFACE-BLACK		10	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.20
ACCO SQUARE MAGNETIC CLIP, 2 1/4" SIZE, LARGE-2.3 LENGTH-1.13" SIZE CAPACITY-MAGNETIC, RUST RESISTENT-1 EACH SILVE-METAL, CHROME		4	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
BIC GEL RETRACTABLE PENS		4	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.08
SHARIE PEN-STYLE PERMANENT MARKER		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.53
SHARIE CHISEL TIP PERMANENT		4	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04
VERBATIM 16GB USB FLASH DRIVE-5 PK-BLUE-16GB-USB BLUE-5 YEAR WARRANTY		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.46

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SKILCRAFT POWER DUSTER		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.86
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTER-CHISEL MARKER POINT STYLE-ASSORTED 5/SET		4	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.52
BUSINESS SOURCE SIDE-LOADING STACKABLE LETTER TRAYS		6	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.62
BOSTITCH PROFESSIONAL MAGMETIC STAPLE REMOVER-NEOPRENE-BLACK		10	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$49.10
BUSINESS SOURCE NICKEL-PLATED TEETH STAPLE REMOVER-PALSTIC-BLACK		10	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
POST IT POP UP NOTES 3" X 3", MARSEILLE COLLECTION-1200, 3" X 3"- SQUARE-1000 SHEETS PER PAD-UNRULED-ASSORTED-PAPER-POP-UP, SELF STRIP, REPOSITIONALBLE-12/PACK		2	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER-20 SHEETS CAPACITY-210 STAPLE CAPACITY-FULL STRIP GRAY		10	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.90
AVERY LASER PRINT BUSINESS CARD- 2" X 3 1/2" -2500/BOX=WHITE		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$113.07
SMEAD REINFORCED SELF-ADHESIVE FASTENER		11	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$220.22
DYMO LABELWRITER ADDRESS LABELS		5	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$125.50
POST IT FLAGS 1" WIDE ASSORTED BRIGHT COLORS VALUE PACK		6	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.34
CRAMER STOP-STEP NONSKID ALUMINUM LADDER 2 STEP 300 LB LOAD CAPACITY		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$450.90

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SKILLCRAFT ACCUSTAMP REFILL INK		3	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.24
POST IT NOTES 4 IN X 5 IN MARSEILLE COLOR COLLECTION LINED		7	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$131.60
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		8	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$312.40
LOUISVILLE STEEL DOMESTIC STEP STOOL 2 STEP 200 LB LOAD CAPACITY		1	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.81
BUSINESS SOURCE YELLOW ADHESIVE NOTES		6	192001883	24-093933 10/1/2019	24120.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.98
Check #: 0						
PO/InvoiceTotal:						\$3,859.15
Check Group:						
THIS PURPOSE ORDER IS ON BEHALF OF EL PASO OFFICE PRODUCTS.		2	192001929	24-093934	24120.1000.56118.2000.019000.0000.55.0000	\$14.24
THIS PURCHASE IS NEEDED AS MATERIAL REQUESTED BY THE CLASSROOMS TO CREATE CLASSROOM VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR OUR STUDENTS IN THE SCC CLASSROOM AND THE LIFE SKILLS AND DAILY LIVING SKILLS CLASSROOMS. THESE MATERIALS ARE NEEDED TO HELP OUR STUDENT POPULATION TO MEET THEIR ACADEMIC AND VOCATION GOALS.						
PLEASE REFERENCE 16-030N-C117-ALL						
PACON LIGHTWEIGHT CONSTRUCTION PAPER-ART, CRAFT- 12" X 18"-100/PACK-ASSORTED						
				10/1/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 1/3 CUT 1-PLY TOP MANILA FOLDERS		8	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE PURPOSE SCHOOL GLUE STICKS PACK		2	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.20
BUSINESS SOURCE 1-PLY COLOR-CODING FILE FOLDERS		2	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.42
BUSINESS SOURCE 5 MIL MENU LAMINATING POUCHES		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.80
FELLOWS THERMAL LAMINATING POUCHES-LETTER, 3MIL, 100 PACK		20	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$236.80
NEENAH CARD STOCK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
PACON PRINTABLE MULTIPURPOSE CARD STOCK-LETTER-8.50" X 11"-65 LB BASIS WEIGHT-100 SHEES/PACK-10 ASSORTED COLORS		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
PACON PRINTABLE MULTIPURPOSE CARD STOCK-LETTER-8.50" X 11"-65 LB BASIS WEIGHT-100 SHEETS/PACK-BLACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
HEAVY DUTY SHIPPING PACKAGING TAPE, 1.88" X 54.60 YDS-1.88" WIDTH X 54.60 YD LENGTH- 3" CORE-HEAVY DUTY-18/BOX-CLEAR		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$122.47
HP 131A ORIGINAL TONER CARTRIDGE-BLACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.17
HP 131A ORIGINAL TONER CARTRIDGE-CYAN		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 131A ORIGINAL TONER CARTRIDGE-YELLOW		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 131A ORIGINAL TONER CARTRIDGE-MAGENTA		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82

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BUSINESS SOURCE 3 ML LETTER SIZE LAMINATING POUCH/SHEETS SIZE-9" WIDTH X 11.50" LENGTH X 3 MIL THICKNESS-CLEAR-100/BOX		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
3 ML LETTER SIZE LAMINATING POUCHES		4	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.16
HEAVY-DUTY PACKAGING/SEALING TAPE		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.04
PRINTED NOTES FASTENER FILE FOLDERS		2	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.64
PENDAFLEX GLOW FOLDER		2	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
HP 201A ORIGINAL BLACK TONER CARTRIDGE		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.63
HP 201A TONER CARTRIDGE-CYNA		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
HP 201A TONER CARTRIDGE-MAGENTA		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
HP 201A TONER CARTRIDGE-YELLOW		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
HP 201A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.63
HP 201A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
HP 201A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.46
HP 201AX ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$123.10
HP 10A ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-6000 PAGES-BLACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$202.67

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HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.17
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK		1	192001929	24-093934 10/1/2019	24120.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.82

Check #: 0

	PO/InvoiceTotal:	\$2,662.32
	Vendor Total:	\$226,054.58

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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 NAME 17TH ANNUAL CONFERENCE IN ALBUQUERQUE, NM ON OCTOBER 2-4, 2019 IN THE AMOUNT OF \$200.00.		1	192001106	10/02/19-10/04/19	25153.2200.53330.0000.019000.0000.59.0000	\$200.00
				10/4/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	80915 9/3/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$256.00
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	80953 9/9/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$312.00
				Check #: 0		
					PO/InvoiceTotal:	\$568.00
					Vendor Total:	\$568.00

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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:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2127298 6/28/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,515.00

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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 PROBOOK x360 440 G1		10	192000846	105158325 8/23/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$10,250.00
HP ESSENTIAL TOP LOAD CASE		10	192000846	105158325 8/23/2019	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$190.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,440.00
Check Group:						
HP ZBOOK 15-G3 MOBILE WORKSTATION INTEL:I7-6820HQ/CI7-2.70G 16GB/2-DIMM 512GB/PCIE GBE 802.11AC+BT BL FPR WEBCAM AMD-FIREPROW5170M/2GB 15.6 AGFHD W10P-64 9-CELL 5.7LBS GRAPHITE 3YR		30	192001483	105553491 9/9/2019	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$33,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$33,000.00
					Vendor Total:	\$43,440.00

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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:						
ALBERTO DIAZ TRAVEL TO PENSACOLA,FL MAY 28,2019-MAY 31,2019 4 DAYS AT \$40.00/DAY AS PER NAVY		4	192001807	05/28/19-05/31/19	23000.1000.53330.9000.019200.0000.63.7200	\$160.00
				5/31/2019	PROFESSIONAL DEVELOPMENT	
RENTAL CAR		1	192001807	05/28/19-05/31/19	23000.1000.53330.9000.019200.0000.63.7200	\$210.47
				5/31/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$370.47
					Vendor Total:	\$370.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
4141 PACIFIC LOOP						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002054	GHS VB 09/20/19 9/20/2019	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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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	0101010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$513.88
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$488.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,725.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,907.18
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,326.54
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,476.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,864.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,391.30
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$185.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,424.16

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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	1663830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$790.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$684.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$650.69
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 09/19/19 9/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,255.85
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$640.92
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,818.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 09/19/19 9/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,602.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,487.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,697.88

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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	4493830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$943.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$227.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,652.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 09/25/19 10/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$169.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.22
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$291.17
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$30,243.70
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 09/23/19 9/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,311.18
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 09/16/19 9/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.49

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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	7001010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,562.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$675.60
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 09/13/19 9/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$311.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,232.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 09/18/19 9/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,569.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,015.08
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$28,826.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$705.37
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,334.91
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 09/12/19 9/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.41

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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	9563830000 09/25/19 9/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,630.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 09/09/19 9/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.28

Check #: 0

PO/InvoiceTotal:	\$173,551.84
Vendor Total:	\$173,551.84

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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:						
CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2200 SM 09/23/2019LORELL SHELVING UNIT		1	192001699	298978-0 9/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$213.73
CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2200 SM 09/23/2019LORELL SHELVING UNIT		2	192001699	298978-1 9/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$427.46
Check #: 0						
						PO/InvoiceTotal: \$641.19
						Vendor Total: \$641.19

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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 #7 09/20/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,297.00
				9/20/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$14,297.00
					Vendor Total:	\$14,297.00

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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	1043316996	21000.3100.56116.0000.019000.0000.42.0000	\$37.04
				9/17/2019	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	1043317026	21000.3100.56116.0000.019000.0000.42.0000	\$20.34
				9/19/2019	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	1043317027	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				9/19/2019	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	1043317029	21000.3100.56116.0000.019000.0000.42.0000	\$106.34
				9/19/2019	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	1043317031	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				9/19/2019	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	1043317033	21000.3100.56116.0000.019000.0000.42.0000	\$39.38
				9/19/2019	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	1060406901	21000.3100.56116.0000.019000.0000.42.0000	\$65.76
				9/17/2019	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	1060406903	21000.3100.56116.0000.019000.0000.42.0000	\$92.78
				9/17/2019	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	2063093620	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				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	2063094241	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				9/16/2019	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	2063094246	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				9/16/2019	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	2063094301	21000.3100.56116.0000.019000.0000.42.0000	\$113.36
				9/19/2019	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	2063094305	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/19/2019	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	404321310	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				9/17/2019	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	4043281303	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				9/17/2019	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	4043281305	21000.3100.56116.0000.019000.0000.42.0000	\$134.53
				9/17/2019	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	4043281307	21000.3100.56116.0000.019000.0000.42.0000	\$164.88
				9/17/2019	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	4043281308	21000.3100.56116.0000.019000.0000.42.0000	\$142.38
				9/17/2019	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	803326749	21000.3100.56116.0000.019000.0000.42.0000	\$30.43
				9/19/2019	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	8043325845	21000.3100.56116.0000.019000.0000.42.0000	(\$40.70)
				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	8043326628	21000.3100.56116.0000.019000.0000.42.0000	\$125.50
				9/16/2019	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	8043326633	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				9/16/2019	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	8043326634	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				9/16/2019	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	8043326636	21000.3100.56116.0000.019000.0000.42.0000	\$79.57
				9/16/2019	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	8043326637	21000.3100.56116.0000.019000.0000.42.0000	\$68.36
				9/16/2019	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	8043326735	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				9/19/2019	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	8043326736	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				9/19/2019	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	8043326738	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				9/19/2019	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	8043326740	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				9/19/2019	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	CM8043325156	21000.3100.56116.0000.019000.0000.42.0000	(\$94.10)
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,823.62
					Vendor Total:	\$1,823.62

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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:						
PAYMENT FOR POSTER BOARDS, TO BE PAID FROM 2300010005611890000190540000636180 AND DEPOSIT TO 700001000000090000190540000635200		1	192001811	192001811	23000.1000.56118.9000.019054.0000.63.6180	\$21.00
				10/7/2019	CHILD DEVELOPMENT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BOTTLED WATER 24/CASE. AS PER QUOTED BY MARITZA GONZALEZ		20	192001810	BILWATER-9/104. 00 9/12/2019	11000.1000.55915.4010.019000.0000.23.0000 OTHER CONTRACT SERVICES	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDERS FOR 2019-2020 SCH. YR.		1	192000287	GHS FB 09/26/19 9/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDERS FOR 2019-2020 SCH. YR.		1	192000287	GHS FB 09/26/19 MIL 9/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$70.25
					Vendor Total:	\$70.25

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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 09/26/19 9/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	CMS FB 09/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	GHS FB 09/26/19 9/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, RUTH S. 950 SANDY BEACH RD LAS CRUCES NM 88005	89700					
Check Group:						
THIS PURCHASE REGISTRATION REIMBURSEMENT FOR RUTH HERRERA FOR OPIODS & MARIJUANA-MANAGING THE NATIONWIDE EMERGENCY CONFERENCE WHICH WAS HELD ON MAY 17, 2019, AT 1000 WOODWARD PLACE NE, ALBUQUERQUE, NM 87102		1	192001518	REIMBURSEMEN T 9/10/2019	24106.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$83.00
REGISTRATION FOR: WHO: RUTH HERRERA. WHAT: OPIODS & MARIJUANA-MANAGING THE NATIONWIDE EWMERGENCY CONFERENCE. WHEN: MAY 17, 2019. WHERE: EMBASSY SUITES ALBUQUERQUE, 1000 WOODWARD PLACE NORTHEAST, ALBUQUERQUE, NM 87102						
PLEASE REFERENCE PURCHASE ORDER #181907315						
				Check #: 0		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00

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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 NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001998	CMS VB 09/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001998	CMS VB 09/28/19 ML 9/28/2019	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
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
FOR MESQUITE ELEMENTARY SCHOOL 2019 MULTIPURPOSE ROOM & RESTROOM HVAC IMPROVEMENTS. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$209,236.95 WITH NMGR AT 6.7500% OF \$14,123.49 INCLUDED FOR A CONTRACT TOTAL OF \$223,360.44.		1	181907528	2019013-02 PMT#2	31100.4000.54500.0000.019000.0000.43.9613	\$53,647.37
				9/25/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$53,647.37
Check Group:						
(J & M HERITAGE ESC REGION 19 JOC NO 18-7293) PROPOSES CONSTRUCTION SERVICES TO BUILD A MONUMENT SIGN AT GADSDEN ADMINISTRATIVE COMPLEX PER JOB WALK IB 7/15/19. WORK INCLUDES: FOUNDATION, CMU WALLS, AND CAP STONES. UNDERGROUND ELECTRICAL FOR TWO NEW FLOOD LIGHT FIXTURES. ALUMINUM COMPOSITE SIGN AND TUBE STEEL SUB STRUCTURE. PREVAILING WAGES AND PERFORMANCE AND PAYMENT BONDS.		1	192000989	2019032-01	11000.2600.54312.0000.019000.0000.40.0000	\$12,637.95
				9/18/2019	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,637.95
					Vendor Total:	\$66,285.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. RY;		1	192000305	GHS FB 09/26/19 9/26/2019	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
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10206722 9/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$25.93
Check #: 0						
						PO/InvoiceTotal: \$25.93
						Vendor Total: \$25.93

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MENA, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000924	CHS SCG 09/24/19 9/24/2019	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
O-K PAPER						
P.O. BOX 841037						
DALLAS	TX		75284-1037			
Check Group:						
COPY PAPER LETTER SIZE		70	192001229	4337469 9/26/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,128.00
Check #: 0						
PO/InvoiceTotal:						\$2,128.00
Check Group:						
NEED TO ORDER LETTER SIZE COPY PAPER FOR GES...		20	192001887	4337470 9/26/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$608.00
Check #: 0						
PO/InvoiceTotal:						\$608.00
Vendor Total:						\$2,736.00

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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	CMS FB 09/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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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:						
BROTHER COMPATIBLE TN-850		6	192001884	IN-4520 9/24/2019	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00
Check #: 0						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00

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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	2777955	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2777958	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2777961	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2777964	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2777968	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/5/2019	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	2777980	21000.3100.56116.0000.019000.0000.42.0000	\$156.70
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778933	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778936	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778939	21000.3100.56116.0000.019000.0000.42.0000	\$89.74
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778942	21000.3100.56116.0000.019000.0000.42.0000	\$299.25
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778943	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/5/2019	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	2778946	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778949	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778952	21000.3100.56116.0000.019000.0000.42.0000	\$239.40
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778955	21000.3100.56116.0000.019000.0000.42.0000	\$236.58
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778958	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778961	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/5/2019	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	2778967	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778970	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778973	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778976	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778979	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2778986	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				9/5/2019	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	2782586	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2782589	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2782592	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2782595	21000.3100.56116.0000.019000.0000.42.0000	\$151.20
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2782600	21000.3100.56116.0000.019000.0000.42.0000	\$140.84
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2782612	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				9/6/2019	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	2783143	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783146	21000.3100.56116.0000.019000.0000.42.0000	\$155.75
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783149	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783155	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783156	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783159	21000.3100.56116.0000.019000.0000.42.0000	\$195.51
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783165	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783171	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783174	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783177	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783180	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				9/6/2019	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	2783183	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2783191	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				9/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2785068	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				9/9/2019	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	2785071	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				9/9/2019	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	2785074	21000.3100.56116.0000.019000.0000.42.0000	\$110.81
				9/9/2019	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	2785077	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				9/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/9/2019	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	2785091	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				9/9/2019	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	2787084	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				9/9/2019	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	2787087	21000.3100.56116.0000.019000.0000.42.0000	\$30.42
				9/9/2019	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	2787093	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				9/9/2019	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	2787096	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				9/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/9/2019	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	2787102	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				9/9/2019	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	2787105	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				9/9/2019	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	2787108	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				9/9/2019	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	2787111	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				9/9/2019	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	2787114	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
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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	2787120	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				9/9/2019	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	2787123	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				9/9/2019	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	2787126	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/9/2019	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	2787129	21000.3100.56116.0000.019000.0000.42.0000	\$94.89
				9/9/2019	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	2787132	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/9/2019	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	2787139	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				9/9/2019	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	2789982	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2789985	21000.3100.56116.0000.019000.0000.42.0000	\$36.89
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2789988	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2789991	21000.3100.56116.0000.019000.0000.42.0000	\$155.72
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2789996	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790005	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				9/10/2019	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	2790381	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790384	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790385	21000.3100.56116.0000.019000.0000.42.0000	\$111.72
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790388	21000.3100.56116.0000.019000.0000.42.0000	\$118.83
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790391	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790392	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790395	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790398	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790401	21000.3100.56116.0000.019000.0000.42.0000	\$252.47
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790404	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790407	21000.3100.56116.0000.019000.0000.42.0000	\$65.91
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790413	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790416	21000.3100.56116.0000.019000.0000.42.0000	\$126.21
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790419	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790422	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790425	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2790430	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				9/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826310924-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$74.27)
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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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:	\$9,369.61
Vendor Total:	\$9,369.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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	9/9-20/19	11000.2100.53212.2000.019000.0000.55.0000	\$27,578.49
				9/20/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$27,578.49
					Vendor Total:	\$27,578.49

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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	9/20-25/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				9/25/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,654.96
					Vendor Total:	\$2,654.96

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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 9/26/19 9/26/2019	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 9/26/19 9/26/2019 MILE	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$73.35
Vendor Total:						\$73.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,153,578.28

End of Report

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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	CHS SCB 09/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000937	CHS SCB 09/24/19 MIL 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
						PO/InvoiceTotal: <u>\$119.17</u>
						Vendor Total: <u>\$119.17</u>

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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 09/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001936	GHS VB 09/24/19 MIL 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$150.25</u>
						Vendor Total: <u>\$150.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
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		312.5	192000725	09/03/19-09/25/19	24106.2100.55813.0000.019000.0000.55.0000	\$100.00
				9/25/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					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
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	CHS VB 09/24/19 9/24/2019	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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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:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2127297 6/28/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY	5015					
P.O. BOX 650801						
DALLAS TX 75265-0801						
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 09/26/19 9/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,362.86
					Check #: 0	
PO/InvoiceTotal:						\$8,362.86
Vendor Total:						\$8,362.86

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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 #8 09/27/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,580.84
				9/27/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$14,580.84
					Vendor Total:	\$14,580.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	GHS SCG 09/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1104

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDERS FOR 2019-2020 SCH. YR.		1	192000287	GMS FB 10/05/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDERS FOR 2019-2020 SCH. YR.		1	192000287	GMS FB 10/05/19 MIL 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$60.25
					Vendor Total:	\$60.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1104 10/09/2019

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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	GMS FB 10/05/19 10/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1104

10/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, JAVINAVA						
2948 CHEYENNE DR.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002173	CHM VB 9/28/19 9/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002173	CHS VB 9/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002173	CHS VB 9/24/19 MILE 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$228.35
Vendor Total:						\$228.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1104 10/09/2019

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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	9/26-27/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,327.48
				9/27/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,327.48
					Vendor Total:	\$1,327.48

Gadsden Independent Schools

Voucher Detail Listing

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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 9/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	CHS SCG 9/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	CHS SCG 9/24/19 9/24/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	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	192001844	GHS SCG 9/10/19 9/10/2019	11000.1000.53414.9000.019000.0000.47.0651 MILE OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal:	\$203.48
Vendor Total:	\$203.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1104 10/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,612.68

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128 10/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
QUOTE #0236740	TABLET	34	192001957	0229773	31700.4000.57332.0000.019025.0000.61.9780	\$7,814.00
CHARGING CABINET WITH AC POWERSTRIPS				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
PO/InvoiceTotal:						\$7,814.00
Vendor Total:						\$7,814.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128

10/30/2019

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 09-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$960.28
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 09-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,035.42
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 09-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$439.16
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 09-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 0-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,293.52
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 09-10/18/19 10/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,078.97
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 09-10/21/19 10/21/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$701.31

Check #: 0

PO/InvoiceTotal:	<u>\$6,558.79</u>
Vendor Total:	<u>\$6,558.79</u>

Gadsden Independent Schools

Voucher Detail Listing

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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 10/18/19 10/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000205	GMS FB 10/19/19 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

Gadsden Independent Schools

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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	CHS SCB 10/15/19 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000937	CHS SCB 10/15/19 MIL 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$133.35
Vendor Total:						\$133.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24510FX-R 11/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$276.48
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24818RS-R 12/10/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.41
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24818RS-R 12/10/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24864RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.92
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24864RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24867RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.05
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24867RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24868RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$175.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24868RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	2486RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.35
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	2486RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24870RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.02
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24870RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24871RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.38
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24871RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24872RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.87
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24872RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24873RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.38
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24873RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24875RS-R 12/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.02
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24875RS-R 12/13/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24880RS-R 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.00
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24880RS-R 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24891RS-R 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.58
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24891RS-R 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24892RS-R 12/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24892RS-R 12/17/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24929RS-R 12/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.05
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24929RS-R 12/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BLANKET PO FOR SERVICES - MAINTENANCE AND REPAIRS		1	181903789	24930RS-R 12/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$86.05
CHANGE ORDER #1 ADD MONEY TO PO TO COVER ADDITIONAL INVOICES FROM \$1,000.00 TO \$2,100.50 CHG AMT \$1,100.50 SM 10/30/2019 - BLANKET FOR PARTS AND MATERIAL		1	181903789	24930RS-R 12/21/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00

Check #: 0

PO/InvoiceTotal:	\$2,863.10
Vendor Total:	\$2,863.10

Gadsden Independent Schools

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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:						
STUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 08/2019 10/30/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$19,452.24
STUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 09/2019 10/30/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$25,759.63
Check #: 0						
						PO/InvoiceTotal: \$45,211.87
Check Group:						
TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	11/2019 RENT/LEASES 10/23/2019	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$71,783.60
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	11/2019 TO/FROM 10/23/2019	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$497,624.00
Check #: 0						
						PO/InvoiceTotal: \$497,624.00
Check Group:						
SCHOOL EVACUATION DRILLS FOR 17 SCHOOLS TO TAKE AFFECT DURING THE WEEK OF SEPTEMBER 9 - SEPTEMBER 12, 2019		1	192001461	EVACUATION DRILL2019 10/24/2019	13000.2700.55915.0000.019000.0000.41.0000 OTHER CONTRACT SERVICES	\$1,243.42
Check #: 0						
						PO/InvoiceTotal: \$1,243.42

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$615,862.89

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:						
BOYS SOCCER 24 X 36 CUSTOM POSTER		100	192000758	192000758 10/9/2019	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
2x4 CUSTOM BANNERS		4	192001834	192001834 9/19/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$112.00
4x6 BANNER		1	192001834	192001834 9/19/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$84.00
4x8 BANNER		1	192001834	192001834 9/19/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$308.00
Check Group:						
SENIOR VOLLEYBALL BANNERS		6	192002022	192002022 9/19/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$1,458.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	CHS VB 10/15/19 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	CHS VB 10/15/19 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	CHS VB 10/28/19 10/28/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	CHS VB 10/28/19 10/28/2019	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002053	STHS VB 10/19/19 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00

Check #: 0

PO/InvoiceTotal:	\$418.34
Vendor Total:	\$418.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL 3803 UPLAND PL. VALRICO	FL 33594					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.,.		1	192001367	GMS VB 10/19/19 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.,.		1	192001367	GMS VB 10/19/19 10/19/2019 MIL	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
PO/InvoiceTotal:						\$80.13
Vendor Total:						\$80.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRASCO, MARICRUZ F. PO BOX 1077 ANTHONY NM 88021						
Check Group:						
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		4	192002568	10/21/19-10/25/19	24189.2100.53330.0000.019000.0000.24.0000	\$460.00
				10/25/2019	PROFESSIONAL DEVELOPMENT	
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		1	192002568	10/21/19-10/25/19	24189.2100.53330.0000.019000.0000.24.0000	\$30.00
				10/25/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00

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Voucher Batch Number: 1128 10/30/2019

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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:						
CHANGE ORDER #1 ADD TO THE BLANKET PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 09/26/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001494	CMS FB 10/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				10/12/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
LIBRARY RACK		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
3 X 24 TOTE SHELF W/BASKETS		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
5 X 24 FIXED SHELF		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00
MED. MULTI TABLES		3	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
32" ROOMSCAPE POSTS		4	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
24" ROOMSCAPE POSTS		8	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
RICE WAVE GRASS PANEL		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
36 X 24 BULLETIN PANEL		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
PRE SCHOOL CUBBIES 4 W/BASKETS		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRE SCHOOL CUBBIES 2 W/BASKETS		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
MINI ART ISLAND		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
LARGE SNAD AND WATER TABLE		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
4 X 24 TRANSLUCENT BACK SHELF		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 FOR LIES 4,8, 21, 22, 24, 26 AND 28 SM 10/29/2019 - CLEAR COVER 47 ¼ " X 27 3/4"		2	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
LISTENING CUBE		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001769	K646R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
32" X 48" BULLETIN BOARD		2	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
BULLETIN BOARDS (32" X 64")		3	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,185.00
DRYING RACK		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODCREST CLOTHES WASHER		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 ½ CHAIRS		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
12" WOODCREST CHAIRS		20	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001769	K646R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
Check #: 0						
PO/InvoiceTotal:						\$18,790.00
Check Group:						
MINI ART ISLAND		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
LARGE SNAD AND WATER TABLE		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
4 X 24 TRANSLUCENT BACK SHELF		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 FOR LINES 4, 8, 21, 22, 24,26 AND 28 SM 10/21/2019 - CLEAR COVER 47 ¼ " X 27 3/4"		2	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
LISTENING CUBE		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
32" X 48" BULLETIN BOARD		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULLETIN BOARDS (32" X 64")		3	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,185.00
DRYING RACK		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WOODCREST CLOTHES WASHER		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 ½ CHAIRS		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
12" WOODCREST CHAIRS		20	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
LIBRARY RACK		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
3 X 24 TOTE SHELF W/BASKETS		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
5 X 24 FIXED SHELF		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00
MED. MULTI TABLES		3	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
32" ROOMSCAPE POSTS		4	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
24" ROOMSCAPE POSTS		8	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
RICE WAVE GRASS PANEL		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00

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36 X 24 BULLETIN PANEL		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001770	K649R-1 9/26/2019	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
PRE SCHOOL CUBBIES 4 W/BASKETS		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,540.00
PRE SCHOOL CUBBIES 2 W/BASKETS		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001770	K649R-1 9/26/2019	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
Check #: 0						
PO/InvoiceTotal:						\$18,790.00
Check Group:						
LARGE SNAD AND WATER TABLE		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
4 X 24 TRANSLUCENT BACK SHELF		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 FOR LINES 4,8, 21, 22, 24, 26 AND 28 SM 10/21/2019 - CLEAR COVER 47 1/4 " X 27 3/4"		2	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 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
LISTENING CUBE		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
32" X 48" BULLETIN BOARD		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
BULLETIN BOARDS (32" X 64")		3	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,185.00
DRYING RACK		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WOODCREST CLOTHES WASHER		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 ½ CHAIRS		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
12" WOODCREST CHAIRS		20	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
LIBRARY RACK		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
3 X 24 TOTE SHELF W/BASKETS		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
5 X 24 FIXED SHELF		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00
MED. MULTI TABLES		3	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
32" ROOMSCAPE POSTS		4	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24" ROOMSCAPE POSTS		8	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
RICE WAVE GRASS PANEL		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
36 X 24 BULLETIN PANEL		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001771	K650R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
PRE SCHOOL CUBBIES 4 W/BASKETS		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,540.00
PRE SCHOOL CUBBIES 2 W/BASKETS		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
MINI ART ISLAND		1	192001771	K650R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
Check #: 0						
PO/InvoiceTotal:						\$18,790.00
Check Group:						
12" WOODCREST CHAIRS		20	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00

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LIBRARY RACK		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
3 X 24 TOTE SHELF W/BASKETS		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
5 X 24 FIXED SHELF		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00
32" ROOMSCAPE POSTS		4	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
24" ROOMSCAPE POSTS		8	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
RICE WAVE GRASS PANEL		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
36 X 24 BULLETIN PANEL		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
MINI ART ISLAND		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
LARGE SNAD AND WATER TABLE		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00

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4 X 24 TRANSLUCENT BACK SHELF		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 LINES 4, 8, 20, 21, 23, 25, AND 27 SM 10/21/2019 - CLEAR COVER 47 ¼ " X 27 ¾"		2	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
LISTENING CUBE		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001773	K652R-1 9/26/2019	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
32" X 48" BULLETIN BOARD		2	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
DRYING RACK		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WOODCREST CLOTHES WASHER		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 ½ CHAIRS		1	192001773	K652R-1 9/26/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
BULLETIN BOARDS (32" X 64")		3	192001773	K652R-2 9/27/2019	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,185.00
Check #: 0						
PO/InvoiceTotal:						\$16,218.00
Check Group:						
MINI ART ISLAND		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00

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LARGE SNAD AND WATER TABLE		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
4 X 24 TRANSLUCENT BACK SHELF		2	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 FOR LINES 4, 8,18, 19, 21, 23 AND 25. SM 10/21/19 - CLEAR COVER 47 ¼ " X 27 3/4"		2	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
LISTENING CUBE		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
DRYING RACK		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WOODCREST CLOTHES WASHER		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 ½ CHAIRS		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
12" WOODCREST CHAIRS		20	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
3 X 24 TOTE SHELF W/BASKETS		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00
5 X 24 FIXED SHELF		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00

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MED. MULTI TABLES		3	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
32" ROOMSCAPE POSTS		4	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
24" ROOMSCAPE POSTS		8	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
RICE WAVE GRASS PANEL		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
36 X 24 BULLETIN PANEL		2	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001774	K654R-1 9/26/2019	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001774	K654R-1 9/26/2019	27149.1000.57332.1010.019062.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00

Check #: 0

PO/InvoiceTotal: \$14,930.00

Vendor Total: \$87,518.00

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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:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR GAC ON TRACK PRE-K PARTIAL REMODEL. GISD PARTICITATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. BID LOT #4. NMGR T AT 8.4375% IS \$20,030.96 IS INCLUDED IN TOTAL PRICE OF \$257,434.91 (PSFA PR TICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$94,414.42 FOR A CONTRACT TOTAL OF \$351,849.33)		1	181907355	24-094656	31100.4000.54500.0000.019000.0000.43.9607	\$198,500.95
				10/16/2019	DW MINOR CONSTRUCTION CONTROL	
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR GAC ON TRACK PRE-K PARTIAL REMODEL. GISD PARTICITATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. BID LOT #4. NMGR T AT 8.4375% IS \$20,030.96 IS INCLUDED IN TOTAL PRICE OF \$257,434.91 (PSFA PR TICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$94,414.42 FOR A CONTRACT TOTAL OF \$351,849.33)		1	181907355	24-094669	31100.4000.54500.0000.019000.0000.43.9607	\$37,166.31
				10/16/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$235,667.26
Check Group:						
MIDNIGHT PLUS BLUE/ CHERRY FRAME		8	192000752	24-095125	31700.4000.57332.0000.019086.0000.61.9780	\$2,360.00
				10/29/2019	SUPPLY ASSETS \$5,000 OR LESS	
OCCASIONAL CORNER TABLES CHERRY		3	192000752	24-095125	31700.4000.57332.0000.019086.0000.61.9780	\$435.00
				10/29/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,795.00
Check Group:						

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(CES/LANSCAPE & DESIGN RSMEANS JOC#16-02BB-R124-78) 3/4 RAINBOW TAN ALONG PLANTER AREAS AT MAIN BUILDING ENTRANCE. LANDSCAPE FABRIC UNDER NEW GRAVEL. SOIL EXCAVATION AS NECESSARY FOR NEW GRAVEL. SPOIL TO BE RELOCATED AND SPREAD IN DIRT AREAS AROUND PROPERTY.		1	192000847	24-092975	31700.4000.54315.0000.019000.0000.40.0000	\$10,372.89
				9/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,372.89
Check Group:						
SPOODLE 6 OZ. SOLID		48	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$425.76
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
CAN OPENER ELECTRIC 115V		5	192001196	24-093785	21000.3100.57332.0000.019000.0000.42.0000	\$3,309.00
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
BIG STIX IMMERSION BLENDER		10	192001196	24-093785	21000.3100.57332.0000.019000.0000.42.0000	\$3,418.70
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
ULTIGRIP HOT PAD 10" X 10"		240	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$3,427.20
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
RITZ OVEN MITT 13"		240	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$3,266.40
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
LADLE		36	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$406.44
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
WEAR-EVER SHEET PAN		12	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$96.12
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
SPOODLE 6 OZ. PERFORATED		48	192001196	24-093785	21000.3100.56118.0000.019000.0000.42.0000	\$425.76
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,775.38
Check Group:						
ECONOMY BINDERS WITH ROUND RINGS		11	192001220	24-093028	25153.2200.56118.0000.019000.0000.59.0000	\$59.73
				9/11/2019	GENERAL SUPPLIES AND MATERIALS	

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ECONOMY BINDERS WITH ROUND RINGS		2	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
ECONOMY BINDERS WITH ROUND RINGS		2	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
CLEAR VIEW LOCKING SLANT D BINDERS		3	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$170.19
COLLEGIATE WEEKLY/MONTHLY APPOINTMENT BOOK		4	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$60.44
MEDIUM 24 COUNT BINDER CLIPS		3	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
WITE OUT EZ CORRECTION TAPE		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
WITE OUT SHAKE N SQUEEZE CORRECTION PEN		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.57
1 PLY COLOR CODING FILE FOLDERS		4	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$74.84
13 POCKET POLY EXPANDING FILE		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
24 POCKET POLY PROJECT ORGANIZER		2	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$36.62
IRIS WING UP PORTABLE FILE BOX		3	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.21
ULTRA TABS REPOSITIONABLE MULTI-USE TABS		4	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.12
LEGAL RUL RECYCLED WRITING PAD		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$34.77
PREMIUM PLAN PASTEL ADHESIVE NOTES		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2.43
3" PLAIN PASTEL COLORS ADHESIVE		2	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLANTIS EXACT FINE POINT BALL PEN		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.76
ATLANTIS EXACT FINE POINT BALL PEN		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.76
RSVP BALLPOINT STICK PEN		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
PREMIUM INVISIBLE TAPE VALUE PACK		1	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18
WORKMATE DIVIDED SECT POLY CLIPBOARD		4	192001220	24-093028 9/11/2019	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$84.92

Check #: 0

PO/InvoiceTotal: \$767.58

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN RS MEANS JOC#16-02BB-R124-78) FRONT IRRIGATION POC TO BE AT THE EXISTING 3" MAINLINE DOWNSTREAM OF THE EXISTING BACKFLOW PREVENTER. HUNTER XC-400 ELECTRICAL SOURCE TO BE AT THE BREAKER FOR THE STREET SIGN AS PER MR. LUPE ONTIVEROS(SEE ATTACHED PHOTO) IF THIS IS NOT AN ACCEPTABLE ELECTRICAL SOURCE THE COST TO INSTALL THE CONTROLLER MAY NEED TO BE RE-EVALUATED. 12-1-WHITE AWG UNDERGROUND WIRE AS THE COMMON VALVE WIRE.14-1 RED AWG UNDERGROUND WIRE AS THE VALVE HOT WIRE.1-HUNTER ICV-151G AS PER DRAWING. 1 1/4" LATER LINE-SCH 40 AS PER DRAWING. 1" LATER LINE-SCH40 AS PER DRAWING.3/4 LATER LINE -SCH 40 AS PER DRAWING. HUNTER 1-25-04 SPRINKLER HEADS WITH SWING JOINTS AS PER PLAN BACK IRRIAGATION REMOVE APPROXIMATELY 415 LINEAR FEET OF ASPHALT IN ORDER TO INSTALL 3" MAINLINE TO THE BACK OF THE SCHOOL. REMOVE APPROXIMATELY 6" OF EARTH TO MAKE ROOM FOR 6" OF BASECOURSE TO BE USED AS A SUB GRADE FOR THE NEW CONCRETE. INSTALL APPROXIMATELY 730 LINEAR FEET OF 3" LATERAL LINE -SCH 40 TO HER BACK OF THE SCHOOL AS PER DRAWING. INSTALL 6" OF BASECOURSE AS A SUBGRADE TO THE NEW CONCRETE PATCH COMPACTED TO 95%. INSTALL NEW CONCRETE TO REPLACE THE REMOVED ASPHALT. APPROVIMATELY 415 IN FT. X 1" WIDE. HUNTER ICV-101G TO DELIVER WATER TO 8 EXISTING TREES AT THE BACK OF THE SCHOOL. 3/4 LATER LINE - SCH 40 TO DELIVER WATER TO THE 8 EXISTING TREES AT THE BACK OF THE SCHOOL. 16 RAINBIRD 1401 BUBBLER (2 PER TREE) AT THE BACK OF THE SCHOOL.		1	192001453	24-094488	31700.4000.57112.0000.019000.0000.40.0000	\$25,305.95
				10/11/2019	LAND IMPROVEMENTS	
CHANGE ORDER #1 ADDING LINE TO ADD MONEY TO COVER FOR SPRINKLERS FOR PALY GROUND GRASS AREA		1	192001453	24-094488	31700.4000.57112.0000.019000.0000.40.0000	\$5,103.21
				10/11/2019	LAND IMPROVEMENTS	
					Check #: 0	
					PO/InvoiceTotal:	\$30,409.16

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK N' RED HARDCOVER BUSINESS NOTEBOOK - 70 SHEETS - DOUBLE WIRE SPIRAL - 24 LB BASIS WEIGHT - 8 1/2" X 11" - WHITE PAPER - RED BINDER - BLACK COVER - PERFORATED, LAMINATED, WIPE-CLEAN COVER, HARD COVER - 1 EACH		1	192001553	24-093291	11000.1000.56118.1010.019018.0000.63.0000	\$12.86
				9/18/2019	GENERAL SUPPLIES AND MATERIALS	
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - REFILLABLE - BLACK GEL BASED INK - CLEAR BARREL - 12/DOZEN		1	192001553	24-093291	11000.1000.56118.1010.019018.0000.63.0000	\$9.06
				9/18/2019	GENERAL SUPPLIES AND MATERIALS	
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - REFILLABLE - BLUE GEL BASED INK - CLEAR BARREL - 12/DOZEN		1	192001553	24-093291	11000.1000.56118.1010.019018.0000.63.0000	\$9.06
				9/18/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.98
Check Group:						
WARD TEACHER'S 9-10 WEEK CLASS RECORD BOOK - WIRE BOUND - 8 1/2" X 11" SHEET SIZE - WHITE SHEET(S) - GREEN PRINT COLOR		1	192001680	24-093801	11000.1000.56118.1010.019018.0000.63.0000	\$4.97
				9/27/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4.97
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) ANTHONY PRE-K SIDEWALK AND GATE. PREP SUB-GRADE WOOD FORMING CONCRETE SIDEWALK INSTALL NEW 4' WIDE GATE REMOVE AND RELOCATE SCHOOL SIGN BUILD NEW METAL FRAME IN CONCRETE FINAL CLEAN UP		1	192001749	24-094554	31700.4000.57112.0000.019000.0000.40.0000	\$11,811.66
				10/14/2019	LAND IMPROVEMENTS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,811.66
Check Group:						

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PLEDGE LEMON CLEAN FURNITURE POLISH-9.70 OZ-LEMON CLEAN SCENT-12/CARTON-WHITE		1	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.73
LYSOL LEMON/LIME DISINFECTING WIPES-WIPE-LEMON, LIME BLOSSOM SCENT-80/CANISTER-6/CARTON-WHITE		2	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.54
DUST-OFF COMPRESSED GAS DUSTER-FOR MULTIPURPOSE-10 OZ-6/PACK-GRAY		1	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.98
X-ACTO POWERHOUSE ELECTRIC PENCIL SHARPERNER-DESKTOP-1 HOLE(S)-SPIRAL-6" HEIGHT X 4" WIDTH X 8.3" DEPTH-BLACK		2	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.44
COTTON WIPING CLOTHS		1	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
ELECTRIC THREE-HOLE PUNCH		1	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.51
ASTROBRIGHT MIXED CARTON, 1250 SHEETS		1	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$89.53
SCOTCH BOOK TAPE, CLEAR, 1 1/2" X 15 YARDS		8	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.16
SCOTCH BOOK TAPE, CLEAR, 2" X 15 YARDS		8	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.16
SCOTCH BOOK TAPE, CLEAR, 3" X 15 YARDS		8	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.88
HP 62 BLACK/COLOR COMBO PACK, 2/PK		4	192001872	24-094387 10/9/2019	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$182.64
Check #: 0						
PO/InvoiceTotal:						\$887.81
Check Group:						
PRISMACOLOR ART GUM ERASER		1	192002170	24-094628 10/15/2019	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04

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BIC REFILLABLE MECHANICAL PENCILS-0.7 MM LEAD DIAMETER-REFILLABLE-CLEAR BARREL-12/DOZEN		4	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$22.48
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
OIC WALL MOUNTABLE SPACE-SAVING FILES-2 COMPARMENTS-10.6 2/BOX		2	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$33.34
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
AVERY ECONOMY WEIGHT SHEET PROTECTORS-FOR LETTER 8 1/2X11 SHEET-CLEAR 100/BOX		2	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$33.02
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
FISKARS POINTED TIP CLASS PACK SCISSORS-1.75 CUTTING LENGTH POINTED TIP ASSORTED-12/PACK		2	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$66.36
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
TOPS BULK PACK PEN PAL PEN HOLDERS		50	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$61.50
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
MEAD SQUARE DEAL COMPOSITION BOOK		30	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$73.20
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE WOODCASE NO. 2 PENCILS-#2 LEAD-YELLOW WOOD BARREL-72/BOX		10	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$63.70
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
SAFCO ONYX 2 UPRIGHT SECTIONS HANGING FILE-11.3" HEIGHTX19.4 WIDTHX11.4 DEPTH-DESKTOP-BLACK-STEEL-1 EACH		1	192002170	24-094628	11000.1000.56118.4020.019007.0000.63.0000	\$55.95
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$420.59
Check Group:						
NEED TO PURCHASE TENNSCO JUMBO STORAGE CABINET FOR GES FOR OUR DISTRICT COMPUTER LABS FOR KINDER TO 6TH GRADE		1	192002177	24-094631	70000.1000.00000.9000.019017.0000.61.6015	\$705.60
				10/15/2019	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$705.60
Check Group:						

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(CES/EL PASO OFFICE PRODUCTS 16-030N-C123-ALL) CRTDG, LSR, BRTTN 221, YW		1	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$55.50
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
CRTDG, LSR, BRTTN221, MA		1	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$55.50
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
CRTDG, LSR, BRTTN221, CYN		1	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$55.50
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
CRTDG, LSR, BRTTN221, BK		2	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$115.34
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
DRIVE, USB 3.0, V3, 16GB, BE		2	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$17.60
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
PUNCH, PPR, PNK RBN COMPT, PN		1	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$23.48
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
WRIST COILS W/KEY RING		2	192002180	24-094630	11000.2600.56118.0000.019000.0000.40.0000	\$7.16
				10/15/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$330.08
Check Group:						
MANAGERIAL MID BACK CHAIR BLACK FRAME BONDED LEATHER		1	192002209	24-094751	25153.2200.57332.0000.019018.0000.59.0000	\$114.95
				10/17/2019	SUPPLY ASSETS \$5,000 OR LESS	
RIGHT PEDESTAL DESK RECTANGLE TOP 66X30X26 1/2		1	192002209	24-094751	25153.2200.57332.0000.019018.0000.59.0000	\$565.95
				10/17/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
						PO/InvoiceTotal: \$680.90
Check Group:						
RAINBOW COLORED KRAFT PAPER BRITE BLUE		1	192002253	24-095122	11000.1000.56118.1010.019017.0000.61.0000	\$122.58
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	
PACON DUO FINISH KRAFT BLACK		4	192002253	24-095122	11000.1000.56118.1010.019017.0000.61.0000	\$172.16
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	

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PACON DUO FINISH KRAFT PAPER PINK		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.24
PACON DUO KRAFT PAPER BRITE BLUE		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.08
PACON DUO KFRAFT TEAL		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.16
PACON DUO KRAFT PAPER SKY PAPER		3	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.83
PACON KRAFT PAPER WHIT		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.56
PACON DUO KRAFT PAPER DARK GREEN		3	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.09
PACON DUO FINISH PAPER FLAME RED		3	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.71
PACON DUO FINISH KRAFT PAPER SCARLT RED		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.48
PACON DUO FINISH KRAFT PAPER PURPLE		4	192002253	24-095122 10/29/2019	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$187.36
Check #: 0						
PO/InvoiceTotal:						\$1,887.25
Check Group:						
ASTROBRIGHTS INKJET LASER PRINT PRINTABLE MULTIPURPOSE CARD		5	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$142.70
POST IT SELF STICK EASEL PADS VALUE PACK WHITE		2	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$391.18
TRIPP LITE DISPLAYPORT TO VGA/DVI/HDMI ADAPTER CONVERTER		1	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.02
BUSINESS SOURCE TRANSPARENTPLASTIC CLIPBOARD CLEAR		10	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70

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VERBATIM 8GB USB FLASH DRIVE 5/PK BLUE		20	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$860.40
VERBATIM 1TB STORE N GO PORTABLE HARD DRIVE USB DIAMOND BLACK		1	192002293	24-094753 10/17/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$110.43
EXPO LOW ODOR DRY ERASE 8 COLOR MARKER SET		5	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
SMEAD COLORED FOLDERS		10	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$383.80
FLIPSIDE MULTI-USE DRY ERASE EASEL STAND		1	192002293	24-094753 10/17/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$153.56
OXFORD TWIN POCKET LETTER SIZE FOLDERS		10	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$181.20
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE		1	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.68
PACON PRINTABLE MULTIPURPOSE CARD STOCK		5	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$90.10
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 SM 10/25/2019 - BUSINESS SOURCE MICRO PERFORATED LEGAL RULED PADS		1	192002293	24-094753 10/17/2019	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.47
CANON P23 DIGIT PRINTING CALCULATOR		1	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$45.68
CANON LS82Z HANDHELD CALCULATOR BIG DISPLAY		3	192002293	24-094753 10/17/2019	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.63
Check #: 0						
PO/InvoiceTotal:						\$2,626.55
Check Group:						
SW-TE-S SF1020 SMARTFIND EXPRESS NON SUB ELIGIBLE 9/1/2019 / 8/31/2020		1	192002450	24-094957 10/24/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,286.54

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SW-TE-S-SF1030 SMARTIND EXPRESS SUB ELGIBLE 9/01/2019 - 8/31/2020		1	192002450	24-094957 10/24/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$16,140.28
					Check #: 0	
						PO/InvoiceTotal: \$19,426.82
Check Group: COOPERATIVE EDUCATIONAL SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192002630	24-095162 10/29/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$68.40
					Check #: 0	
						PO/InvoiceTotal: \$68.40
						Vendor Total: \$333,668.88

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CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS	NM 88054					
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 53330 TO 55813 SM 10/29/2019 - PER DIEM FOR TRAVEL TO NMPED PUBLIC HEARING ON STUDENT DIABETES MANAGEMENT IN SANTA FE, NM, ON OCTOBER 25, 2018, IN THE AMOUNT OF \$155.00.		1	192002375	10/24/19-10/25/19	25153.2200.55813.0000.019000.0000.59.0000	\$165.00
				10/25/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS	TX		75320-5354			
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2276317	13000.2700.54620.0000.019000.0000.41.9815	\$36.37
				9/30/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$36.37
					Vendor Total:	\$36.37

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR CHROMEBOOK x360; PROBOOK 640 G5; PRO BOOK x360; ZBOOK 14u G6, 15u G6		270	192000591	106067524	24101.1000.57332.1010.019000.0000.24.0000	\$5,130.00
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK X360 440 G1. FLIP DESIGN - CORE i7 8550U / 1.8 GHz - WIN 10 PRO 64-BIT - 8 GB RAM - 256 GB SSD NVMe - 14" IPS TOUCHSCREEN 1920 x 1080 (FULL HD) - UHD GRAPHICS 620 - WI-FI, BLUETOOTH - KBD: US		270	192000591	106067524	24101.1000.57332.1010.019000.0000.24.0000	\$276,750.00
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$281,880.00
Check Group:						
HP PROBOOK X360 440 G1. FLIP DESIGN - CORE i7 8550U / 1.8 GHz - WIN 10 PRO 64-BIT - 8 GB RAM - 256 GB SSD NVMe - 14" IPS TOUCHSCREEN 1920 x 1080 (FULL HD) - UHD GRAPHICS 620 - WI-FI, BLUETOOTH - KBD: US		430	192000592	106067516	24101.1000.57332.1010.019000.0000.24.0000	\$440,750.00
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR CHROMEBOOK x360; PROBOOK 640 G5; PRO BOOK x360; ZBOOK 14u G6, 15u G6		430	192000592	106067516	24101.1000.57332.1010.019000.0000.24.0000	\$8,170.00
				9/27/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$448,920.00
					Vendor Total:	\$730,800.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128 10/30/2019

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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	GHS FB 10/18/19 10/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON						
1420 MYRTLE AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001888	STHS FB 10/24/19 10/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128

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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	0101010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$510.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$437.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,286.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,659.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,458.91
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,062.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$155.17
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,383.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$665.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,625.04

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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	2490010000 10/10/19 10/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 10/21/19 10/21/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$23.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,245.69
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$640.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 10/10/19 10/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 10/21/19 10/21/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,250.06
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,160.78
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,317.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$139.12
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,827.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,169.59

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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	5147410000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.37
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$281.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.23
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$27,035.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 10/23/19 10/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,003.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 10/16/19 10/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,929.74

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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	8001010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$580.36
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 10/15/19 10/15/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$278.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,741.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 10/18/19 10/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,557.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$586.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 10/14/19 10/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.03
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,281.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 10/09/19 10/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.37

Check #: 0

PO/InvoiceTotal: \$112,427.26

Vendor Total: \$112,427.26

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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 #10 10/18/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,286.49
				10/18/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$14,286.49
Vendor Total:						\$14,286.49

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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	1043317455	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				10/7/2019	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	1043317540	21000.3100.56116.0000.019000.0000.42.0000	\$39.38
				10/10/2019	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	1043317654	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				10/15/2019	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	1043317656	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				10/15/2019	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	1043317718	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				10/17/2019	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	1043317719	21000.3100.56116.0000.019000.0000.42.0000	\$13.20
				10/17/2019	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	1060407104	21000.3100.56116.0000.019000.0000.42.0000	\$28.49
				10/14/2019	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	1060407127	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				10/17/2019	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	1060407128	21000.3100.56116.0000.019000.0000.42.0000	\$101.73
				10/17/2019	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	2063094774	21000.3100.56116.0000.019000.0000.42.0000	(\$1.74)
				10/14/2019	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	2063094780	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				10/14/2019	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	2063094832	21000.3100.56116.0000.019000.0000.42.0000	\$34.80
				10/17/2019	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	4043282064	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/15/2019	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	4043282068	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				10/15/2019	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	4043282069	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				10/15/2019	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	4043282076	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				10/15/2019	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	8043327283	21000.3100.56116.0000.019000.0000.42.0000	\$28.49
				10/7/2019	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	8043327377	21000.3100.56116.0000.019000.0000.42.0000	\$127.29
				10/10/2019	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	8043327508	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				10/14/2019	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	8043327509	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				10/14/2019	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	8043327510	21000.3100.56116.0000.019000.0000.42.0000	\$102.16
				10/14/2019	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	8043327513	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/14/2019	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	8043327514	21000.3100.56116.0000.019000.0000.42.0000	\$127.94
				10/14/2019	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	8043327520	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/14/2019	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	8043327615	21000.3100.56116.0000.019000.0000.42.0000	\$13.20
				10/17/2019	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	8043327619	21000.3100.56116.0000.019000.0000.42.0000	\$20.35
				10/17/2019	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	8043327620	21000.3100.56116.0000.019000.0000.42.0000	\$68.85
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,326.10
Vendor Total:	\$1,326.10

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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:						
CHANGE ORDER #1 CHANGE THE OBJECT CODE 53711 TO 55915 SM 10/25/2019 - CATERING FOR TECHNOLOGY COMMITTEE - FRUIT, OATMEAL, DRINKS		20	192002320	192002320	23000.1000.55915.9000.019054.0000.63.6010	\$50.00
				10/7/2019	OTHER CONTRACT SERVICES	
					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
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GAS LOGS FOR THE MONTH OF SEPTEMBER/2019 FOR SECONDARY DEPARTMENT CAMPUS VISITS FOR ROSA HOOD \$229.44		1	192000273	08/2019 GL ED SERV	11000.2200.55813.0000.019000.0000.22.0440	\$229.44
				10/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR SEMPTEMBER/2019 PHILLIP MEDINA \$163.84		1	192000273	08/2019 GL LIBRARY	11000.2200.55813.0000.019000.0000.21.1020	\$163.84
				10/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR CONSTRUCTION DEPARTMENT FOR THE MONTH OF SEPTEMBER 2019 \$163.57 RALPH GALLEGOS		1	192000273	09/2019 GL CONST	11000.2600.55813.0000.019000.0000.43.0000	\$163.57
				10/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR THE MONTH OF SEPTEMBER/2019 FOR FEDERAL PROGRAMS \$538.29		1	192000273	09/2019 GL FEDS	24101.2100.55813.0000.019000.0000.24.0000	\$538.29
				10/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR FEDERAL PROGRAMS FOR SEPTEMBER/2019 TOTAL AMOUNT \$30.56		1	192000273	09/2019 GL FEDS	24101.2200.55813.0000.019000.0000.24.0000	\$30.56
				10/24/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR FEDERAL PROGRAMS FOR SEPTEMBER 2019 TOTAL AMOUNT \$78.20		1	192000273	09/2019 GL FEDS	27149.1000.55819.1010.019000.0000.24.0000	\$78.20
				10/24/2019	EMPLOYEE TRAVEL - TEACHERS	
GAS LOGS FOR FEDERAL PROGRAMS FOR SEPTEMBER 2019 TOTAL AMOUNT \$168.00		1	192000273	09/2019 GL FEDS	24154.1000.53330.1010.019000.0000.24.0000	\$168.00
				10/24/2019	PROFESSIONAL DEVELOPMENT	
GAS LOGS FOR SEPTEMBER 2019 FOR CHRIS VILLA GHS \$161.82		1	192000273	09/2019 GL GHS	70000.1000.00000.9000.019054.0000.63.6060	\$161.82
				10/24/2019	BAND	
GAS LOG FOR SEPTEMBER/2019 FOR JESUS ESCUDERO GHS \$22.40		1	192000273	09/2019 GL GHS	23000.1000.55817.9000.019054.0000.63.7200	\$22.40
				10/24/2019	STUDENT TRAVEL	
GAS LOGS FOR SEPTEMBER/2019 FOR VIRGINIA LERMA GHS \$171.52		1	192000273	09/2019 GL GHS	23000.1000.55817.9000.019054.0000.63.5190	\$171.52
				10/24/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOG FOR SEPTEMBER/2019 FOR LISA AGUILAR GHS \$163.52		1	192000273	09/2019 GL GHS 10/24/2019	11000.1000.53330.1010.019054.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$163.52
GAS LOGS FOR THE MONTH OF SEPTEMBER/2019 CHRISTINA DURAN, ROCIO HERRERA, CONNIE SIFUENTES, JEANINE YANEZ TOTAL \$815.04		1	192000273	09/2019 GL 10/24/2019	25153.2100.55813.0000.019000.0000.59.0000 NURSING EMPLOYEE TRAVEL - NON-TEACHERS	\$815.04
GAS LOGS FOR SEMPTEMBER 2019 FOR PATRICIA RIVAS		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$97.28
GAS LOGS FOR MARINA MENCHACA FOR THE MONTH OF SEPTEMBER 2019		1	192000273	09/2019 GL SPED 10/31/2019	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$149.44
GAS LOGS FOR THE MONTH OF SEPTEMBER 2019 NICOLE ORTIZ		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$159.04
GAS LOGS FOR THE MONTH OF SEPTEMBER 2019 FOR TIMOTHY SIEVEK		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$318.72
GAS LOG FOR SEPTEMBER/2019 FOR CARD #0009 SPED \$77.56		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$77.56
GAS LOGS FOR SEPTEMBER/2019 VEH-CARD#0259 EFRAIN GARCIA/GRACIELA GARCIA FOR STUDENTS \$581.22		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$581.22
GAS LOG FOR SEPTEMBER/2019 FIELD STATION MARINA MENCHACA SELF DISTRICT WIDE \$75.20		1	192000273	09/2019 GL SPED 10/31/2019	24106.2100.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.20
GAS LOG FOR SEPTEMBER/2019 FIELD STATION SEPT-OCT NICOLE ORTIZ SELF DISTRICT WIDE \$52.48		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$52.48
GAS LOGS FOR SEPTEMBER/2019 FIELD STATION-SEPT TIMOTHY SIEVEK SELF DISTRICT WIDE \$146.24		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$146.24
GAS LOGS FOR SEPTEMBER 2019 FOR BLANCA DOMINGUEZ		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$402.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOGS FOR SEPTEMBER 2019 FOR ANGELICA PEREZ		1	192000273	09/2019 GL SPED 10/31/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$128.96
GAS LOGS FOR TECHNOLOGY DEPT STAFF PATRICK LONG, SILVER SAENZ, TECHNOLOGY DEPARTMEN, JOSE NUNEZ, RICARDO PADILLA, FOR THE MONTH OF SEPTEMBER/2019 TOTAL AMOUNT \$764.62		1	192000273	09/2019 GL TECH 10/24/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$764.62
Check #: 0						
PO/InvoiceTotal:						\$5,659.20
Vendor Total:						\$5,659.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	CHS SCG 10/26/19 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000880	GHS SCG 10/26/19 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDERS FOR 2019-2020 SCH. YR.		1	192000287	STHS FB 10/18/19 10/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$70.00
						Vendor Total: <u> </u> \$70.00

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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 HORIZONTAL BLINDS COLOR ALMOND 53 1/2 X 49 1/2		8	192002186	192002186 10/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,142.40
ALUMINUM HORIZONTAL COLOR ALMOND 51 1/2 X 49 1/2		1	192002186	192002186 10/29/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$124.80

Check #: 0

PO/InvoiceTotal: \$1,267.20

Vendor Total: \$1,267.20

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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:						
CHANGE ORDER #1 ADDING MONEY TO BLANKET PO FROM \$400.00 TO \$1000.00 CHG AMT \$600.00 SM 10/08/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	CMS FB10/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				10/12/2019	OTHER SERVICES	
CHANGE ORDER #1 ADDING MONEY TO BLANKET PO FROM \$400.00 TO \$1000.00 CHG AMT \$600.00 SM 10/08/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000308	GMS FB 10/19/19	11000.1000.53414.9000.019000.0000.47.0651	\$40.00
				10/19/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STHS SCB 10/22/19 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STHS SCG 10/22/19 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STHS SCG 10/22/19 MI 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$152.40</u>
						Vendor Total: <u>\$152.40</u>

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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:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 10/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/22/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS VB 10/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				10/22/2019	OTHER SERVICES	
					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
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 10/19/19 10/19/2019	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 10/19/19 MIL 10/19/2019	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
HOLGUIN, DEBORAH ANN 137 TORREY PINES DR. SANTA TERESA NM 88008	90069					
Check Group:						
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		4	192002561	PERDIEM-10/21- 25/19	24189.2100.53330.0000.019000.0000.24.0000	\$460.00
				10/29/2019	PROFESSIONAL DEVELOPMENT	
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		1	192002561	PERDIEM-10/21- 25/19	24189.2100.53330.0000.019000.0000.24.0000	\$30.00
				10/29/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
Loma Linda Swaggers Dance Team Tishirts extra small	Youth	6	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.70
Youth Small		12	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.40
Youth Medium		12	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.40
Youth Large		8	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.60
Small Adult		14	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.30
Adult Medium		17	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.15
Adult Large		5	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.75
Adult XLarge		6	192001618	1078 10/15/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.70

Check #: 0

PO/InvoiceTotal:	\$476.00
Vendor Total:	\$476.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$223,360.44 TO \$228,240.09 CHG AMT \$4879.65 SM 10/21/19 - FOR MESQUITE ELEMENTARY SCHOOL 2019 MULTIPURPOSE ROOM & RESTROOM HVAC IMPROVEMENTS. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$209,236.95 WITH NMGRT AT 6.7500% OF \$14,123.49 INCLUDED FOR A CONTRACT TOTAL OF \$223,360.44.	1	181907528	2019013-03	2019013-03	31100.4000.54500.0000.019000.0000.43.9613	\$144,991.00
				10/16/2019	SECURITY/ELEC/HVAC ALLOC CONT	
				Check #: 0		
					PO/InvoiceTotal:	\$144,991.00
					Vendor Total:	\$144,991.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
FLYGT MINI CAS II RELAY 24V PN: 83 58 57		4	192002460	229694 10/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,460.00
					Check #: 0	
						PO/InvoiceTotal: \$1,460.00
Check Group:						
FLYGT 4" BALL CHECK VALVE EPOXY COATED FLANGED CONNECTIONS PN:83 91 73		2	192002574	229710 10/23/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,240.00
					Check #: 0	
						PO/InvoiceTotal: \$1,240.00
						Vendor Total: \$2,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. RY;		1	192000305	CHS FB 10/24/19 10/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. RY;		1	192000305	CMS FB 10/12/19 10/12/2019	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
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
SOLO INTERIOR/EXTERIOR 100% ACRYLIC, FLAT EXTRA WHITE		3	192001527	8990-9 10/9/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.19
SOLO INTERIOR/EXTERIOR 100% ACRYLIC , FLAT DEEP BASE		3	192001527	8990-9 10/9/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.19
SOLO INTERIOR/EXTERIOR 100% ACRYLIC, FLAT EXTRA WHITE		2	192001527	8990-9 10/9/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.46
Check #: 0						
						PO/InvoiceTotal: <u>\$253.84</u>
Check Group:						
DISCOUNT ON WHOLE ORDER		-1	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$143.69)
FRAME 16" MINI ROLLE		18	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.62
5 PK BLUE TRAY LINERS		30	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$124.80
S-W 5349 TRAY		36	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.92
CS POLY KNIT 4 X 3/4		48	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$268.32
9 COLOSSUS 1/2		36	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$203.76
9 COLOSSUS 3/4		36	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$223.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" CHIP BRUSH		50	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
CS N/P 2" ANGLE SASH		24	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$215.76
FRAME 9" KWIK RELEAS		24	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$268.56
6" X 1/2" STRIPE WOVEN		10	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$145.90
4-SIDED HD 5GL GRID		24	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.92
12 X 400 .31MLHD PLAST		5	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.95
9 X 12 8 OZ CANVAS DROP		6	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.94
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 54315 TO 56118 SM 10/31/2019 - 2090-48MM BLUE TAPE		18	192001862	8648-3 10/2/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.34

Check #: 0

PO/Invoice Total:	\$1,941.16
Vendor Total:	\$2,195.00

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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	10061390	10/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,723.02
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	10061391	10/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.44
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	10089169	10/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$839.80
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	10130985	10/8/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,809.93
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	10130986	10/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.70
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	10159132	10/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,702.42
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	10177254	21000.3100.56116.0000.019000.0000.42.0000	\$1,273.39
				10/17/2019	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	10177255	21000.3100.56116.0000.019000.0000.42.0000	\$109.38
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$21,670.08
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	10061393	21000.3100.56116.0000.019000.0000.42.0000	\$657.00
				10/9/2019	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	10061394	21000.3100.56116.0000.019000.0000.42.0000	\$2,821.35
				10/6/2019	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	10089171	21000.3100.56116.0000.019000.0000.42.0000	\$760.00
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	10107270	21000.3100.56116.0000.019000.0000.42.0000	\$7,637.59
				10/10/2019	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	10159136	21000.3100.56116.0000.019000.0000.42.0000	\$867.00
				10/15/2019	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	10177315	21000.3100.56116.0000.019000.0000.42.0000	\$19,035.02
				10/17/2019	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	10177316	21000.3100.56116.0000.019000.0000.42.0000	\$4,967.87
				10/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$36,745.83
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	10159135	21000.3100.56117.0000.019000.0000.42.0000	\$162.04
				10/15/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$162.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	10061392	21000.3100.56116.0000.019000.0000.42.0000	\$811.76
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
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	10089170	21000.3100.56116.0000.019000.0000.42.0000	\$74.54
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
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	10159133	21000.3100.56116.0000.019000.0000.42.0000	\$339.92
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
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	10159134	21000.3100.56116.0000.019000.0000.42.0000	\$144.35
				10/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,370.57
Vendor Total:	\$59,948.52

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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 10/15/19 10/15/2019	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 10/15/19 ML 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
						PO/InvoiceTotal: <u>\$144.18</u>
						Vendor Total: <u>\$144.18</u>

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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	CHS VB 10/26/19 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001303	CHS VB 10/26/19 ML 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
					Check #: 0	
					PO/InvoiceTotal:	\$144.18
					Vendor Total:	\$144.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, MARIAELENA						
1345 N.ALAMEDA BLVD.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002513	CMS VB 10/12/19 10/12/2019	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
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
PER DIEM TO ATTEND THE ASBO INTERNATIONAL ANNUAL CONFERENCE AND EXPO ON OCTOBER 25-28, 2019 IN NATIONAL HARBOR, MD. DEPARTURE: 10/24/19 AT 8:00 AM. RETURN DATE: 10/29/2019 AT 8:00 PM.		5	181907301	PERDIEM-10/24- 29/19	11000.2500.53330.0000.019000.0000.09.0000	\$575.00
12 ADDITIONAL HRS. (PARTIAL DAY)		1	181907301	10/30/2019 PERDIEM-10/24- 29/19 10/30/2019	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$605.00
						Vendor Total: \$605.00

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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 SCB 10/15/19 10/15/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000923	GHS SCB 10/19/19 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000923	STHS SCG 10/12/19 10/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>

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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	GHS SCB 10/19/19 10/19/2019	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, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000924	STHS SCG 10/12/19 10/12/2019	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
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
WILSON SST BASEBALLS		8	192000698	45680 9/24/2019	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$608.00
					Check #: 0	
					PO/InvoiceTotal:	\$608.00
Check Group:						
HURRICAN BATTING TRAINER		1	192000830	45681 9/24/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$223.00
PITCHING NET WITH WHEELS MUHL TECH VARSITY WITH STANDARD WHEELS		1	192000830	45681 9/24/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$221.01
SOCK NET WITH WHEELS MUHL TECH VARSITY WITH STANDARD WHEELS		1	192000830	45681 9/24/2019	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$261.00
					Check #: 0	
					PO/InvoiceTotal:	\$705.01
Check Group:						
ALLESON V NECK SUBLIMATED JERSEY. PLEASE SEE COACH FOR SIZES & COLOR		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$682.50
ALLESON V NECK SUBLIMATED JERSEY. SEE COACH FOR SIZES & COLOR		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$682.50
ALLESON KNICKERS STOCK WHITE PANTS, WITH MAROON PIPE. SEE COACH FOR SIZES.		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$420.00
ALLESON PANTS, SEE COACH FOR SIZES & COLOR		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$388.50
BELTS MAROON		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$68.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TCK STIRUPS MAROON WITH WHITE STRIPES		21	192001961	45629 10/15/2019	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$168.00

Check #: 0

PO/InvoiceTotal: \$2,409.75

Vendor Total: \$3,722.76

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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	CHS FB 10/18/19 10/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	CHS FB 10/24/19 10/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128 10/30/2019

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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:						
10 CASES OF PAPER TO MAKE FLYERS FOR ANNOUNCEMENTS TO BE SENT TO PARENTS		10	192002487	4355238 10/22/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
DISCOUNT		-1	192002487	4355238 10/22/2019	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.04)
					Check #: 0	
					PO/InvoiceTotal:	\$300.96
					Vendor Total:	\$300.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
THIS PURCHASE IS NEEDED FOR STUDENTS TO BE EVALUATED WHO ARE SUSPECTED OF HAVING A DISABILITY BECAUSE STUDENTS ARE HAVING DIFFICULTIES IN MAKING ACADEMIC PROGRESS IN THE REGULAR EDUCATION CLASSROOM		10	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$777.00
KABC-11 NU RECORD FORMS				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
KTEA-3 COMP WRIT EXPRSN LVL 2 BKLT FRM PAM & DON		10	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$160.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
KTEA-3 COMP WRIT ESPRESN LEVEL 3 BOOKLET FRM-KYRAS DRAGN		4	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$64.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
KTEA-3 COMP RESPONSE BOOKLET FORM A		5	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$238.75
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
DAYC 2 EXAMINER'S MANUAL		3	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$228.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
DAYC 2 ADPT. BEH. DOMAIN SCORING FORMS		4	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$164.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
DAYC2 COGNITIVE DOMAIN SCORING FORMS		7	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$308.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
DAYC 2 SOC. EMOTIONAL DOMAIN SCORING FORMS		4	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$164.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
BERRY -BUKTENICA DVM TEST OF VMI 6TH EDITION		2	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$916.00
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
SHIPPING/HANDLING AS PER KATE IS AT 4%		1	192001663	7024195	24106.1000.56118.2000.019000.0000.55.0000	\$120.81
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$3,140.56

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WISC-V SCORING WITH INTERP. REPORT 5-YEAR SUBSCRIPTION		10	192001664	6953880 9/13/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,150.00
Check #: 0						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$5,290.56

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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"		3	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$710.46
ESPRESSO CREDENZA SHELL 66"		3	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$546.75
ESPRESS HUTCH 66" X 15" X 36"		3	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$651.39
ESPRESSO 4 SHELF BOOKCASE, 32 X 14 X 72		6	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,258.92
ESPRESSO FROSTED GLASS DOORS FOR HUTCH		6	192001184	IN-QT-6752 9/5/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$516.42
ESPRESSO TWO DRAWER LATERAL FILE 36 X 22 X29H		6	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,085.78
MID-BLACK BLACK MESH SWIVEL ERGONOMIC TASK OFFICE CHARI WITH LEATHER SEAT AND FLIP-UP ARMS		3	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$556.98
ROUND TABLE TOP ONLY - 42" DIAMETER		3	192001184	IN-QT-6752 9/5/2019	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.36
LAMINATE CROSS BASE (QUOTE-QT-6752)		3	192001184	IN-QT-6752 9/5/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$179.16
Check #: 0						
PO/InvoiceTotal:						\$6,947.22
Check Group:						
96L X 42W TABLE-WOOD BASE		1	192001249	IN-QT-6736 10/10/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$480.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$480.00
Check Group:						
QUOTE # QT-6947 FOR THIS ORDER ULTRA FINE BLK SHARPIE		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.03
EXPO WHITE BOARD CLEANING TOWELETTES		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
LIQUID PAPER		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.87
WITE-OUT PEN		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.13
HEAVY DUTY STAPLER		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$85.19
HEAVY DUTY STAPLES		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.02
UNIBALL PENS BLK		4	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
WHITE FILLER PAPER		20	192002059	OE-QT-6947-1 9/30/2019	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
BLUE INK BALL POINT PENS		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.64
BLK BALL POINT PENS		1	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.64
GREEN COPY PAPER		4	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.16
BLU COPY PAPER		4	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.16
FIREBALL FUSHIA COPY PAPER		2	192002059	OE-QT-6947-1 9/30/2019	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$290.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,717.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	CHS SCG 10/19/19 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	CHS SCG 10/19/19 ML 10/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	STHS SCB 10/26/19 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	STHS SCG 10/26/19 10/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00

Check #: 0

PO/InvoiceTotal: \$208.35

Vendor Total: \$208.35

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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	2735941	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				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	2772093	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2787090	21000.3100.56116.0000.019000.0000.42.0000	\$110.38
				9/9/2019	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	2812706	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2821001	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/23/2019	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	2821004	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				9/23/2019	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	2821007	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				9/23/2019	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	2821010	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				9/23/2019	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	2821013	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				9/23/2019	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	2821019	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				9/23/2019	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	2822930	21000.3100.56116.0000.019000.0000.42.0000	\$82.74
				9/23/2019	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	2822933	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/23/2019	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	2822937	21000.3100.56116.0000.019000.0000.42.0000	\$95.41
				9/23/2019	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	2822940	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				9/23/2019	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	2822943	21000.3100.56116.0000.019000.0000.42.0000	\$51.87
				9/23/2019	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	2822944	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/23/2019	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	2822947	21000.3100.56116.0000.019000.0000.42.0000	\$60.34
				9/23/2019	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	2822950	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				9/23/2019	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	2822956	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/23/2019	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	2822959	21000.3100.56116.0000.019000.0000.42.0000	\$72.42
				9/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2822965	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/23/2019	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	2822968	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				9/23/2019	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	2822971	21000.3100.56116.0000.019000.0000.42.0000	\$103.29
				9/23/2019	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	2822974	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				9/23/2019	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	2822977	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				9/23/2019	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	2822985	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				9/23/2019	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	2824000	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824001	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824002	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				9/24/2019	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	2824003	21000.3100.56116.0000.019000.0000.42.0000	\$67.41
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824004	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824006	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824007	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824008	21000.3100.56116.0000.019000.0000.42.0000	\$206.62
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824009	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824014	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824015	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824016	21000.3100.56116.0000.019000.0000.42.0000	\$124.29
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824017	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2824018	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/24/2019	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	2824026	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2825386	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2825387	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2825388	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2825389	21000.3100.56116.0000.019000.0000.42.0000	\$150.71
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2825391	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2828687	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2828690	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2828693	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2828696	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2828699	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830351	21000.3100.56116.0000.019000.0000.42.0000	\$80.43
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830354	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830357	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830360	21000.3100.56116.0000.019000.0000.42.0000	\$177.66
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830363	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830369	21000.3100.56116.0000.019000.0000.42.0000	\$67.38
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830373	21000.3100.56116.0000.019000.0000.42.0000	\$255.36
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830376	21000.3100.56116.0000.019000.0000.42.0000	\$132.76
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830379	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830383	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830389	21000.3100.56116.0000.019000.0000.42.0000	\$124.29
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830392	21000.3100.56116.0000.019000.0000.42.0000	\$117.32
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830395	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2830404	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				9/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2832964	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/26/2019	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	2832970	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/26/2019	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	2832973	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				9/26/2019	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	2832980	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				9/26/2019	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	2832988	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				9/26/2019	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	2834759	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				9/26/2019	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	2834762	21000.3100.56116.0000.019000.0000.42.0000	\$60.38
				9/26/2019	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	2834765	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				9/26/2019	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	2834768	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				9/26/2019	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	2834771	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/26/2019	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	2834772	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				9/26/2019	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	2834775	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				9/26/2019	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	2834778	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				9/26/2019	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	2834781	21000.3100.56116.0000.019000.0000.42.0000	\$186.12
				9/26/2019	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	2834784	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				9/26/2019	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	2834787	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/26/2019	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	2834793	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/26/2019	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	2834796	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/26/2019	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	2834799	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				9/26/2019	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	2834802	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				9/26/2019	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	2834805	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				9/26/2019	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	2834811	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				9/26/2019	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	2836578	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				9/27/2019	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	2836581	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				9/27/2019	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	2836584	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				9/27/2019	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	2836587	21000.3100.56116.0000.019000.0000.42.0000	\$120.23
				9/27/2019	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	2836590	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				9/27/2019	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	2836596	21000.3100.56116.0000.019000.0000.42.0000	\$148.30
				9/27/2019	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	2837313	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				9/27/2019	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	2837316	21000.3100.56116.0000.019000.0000.42.0000	\$45.85
				9/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/27/2019	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	2837322	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				9/27/2019	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	2837325	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				9/27/2019	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	2837328	21000.3100.56116.0000.019000.0000.42.0000	\$43.93
				9/27/2019	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	2837334	21000.3100.56116.0000.019000.0000.42.0000	\$60.34
				9/27/2019	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	2837335	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				9/27/2019	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	2837338	21000.3100.56116.0000.019000.0000.42.0000	\$89.74
				9/27/2019	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	2837341	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				9/27/2019	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	2837344	21000.3100.56116.0000.019000.0000.42.0000	\$94.40
				9/27/2019	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	2837350	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				9/27/2019	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	2837353	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				9/27/2019	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	2837356	21000.3100.56116.0000.019000.0000.42.0000	\$104.27
				9/27/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				9/27/2019	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	2837362	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				9/27/2019	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	2837368	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				9/27/2019	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	2855705	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855707	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855708	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855710	21000.3100.56116.0000.019000.0000.42.0000	\$140.84
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855716	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855723	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855724	21000.3100.56116.0000.019000.0000.42.0000	\$22.44
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855725	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
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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	2855726	21000.3100.56116.0000.019000.0000.42.0000	\$164.61
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855727	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855728	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855729	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855730	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855731	21000.3100.56116.0000.019000.0000.42.0000	\$194.51
				10/7/2019	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	2855732	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855733	21000.3100.56116.0000.019000.0000.42.0000	\$80.36
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855736	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855737	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855738	21000.3100.56116.0000.019000.0000.42.0000	\$110.32
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855739	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/7/2019	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	2855740	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2855745	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				10/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859593	21000.3100.56116.0000.019000.0000.42.0000	\$75.74
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859594	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859595	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859596	21000.3100.56116.0000.019000.0000.42.0000	\$130.85
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859597	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859598	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859599	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859600	21000.3100.56116.0000.019000.0000.42.0000	\$67.83
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859601	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859602	21000.3100.56116.0000.019000.0000.42.0000	\$222.51
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859603	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859604	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859608	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859609	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859610	21000.3100.56116.0000.019000.0000.42.0000	\$116.31
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859611	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859612	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2859620	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860274	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860275	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860276	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860277	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860279	21000.3100.56116.0000.019000.0000.42.0000	\$140.84
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2860286	21000.3100.56116.0000.019000.0000.42.0000	\$150.64
				10/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2864234	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				10/9/2019	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	2864237	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				10/9/2019	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	2864240	21000.3100.56116.0000.019000.0000.42.0000	\$134.19
				10/9/2019	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	2864243	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/9/2019	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	2864246	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/9/2019	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	2864253	21000.3100.56116.0000.019000.0000.42.0000	\$149.21
				10/9/2019	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	2865718	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/9/2019	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	2865721	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				10/9/2019	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	2865724	21000.3100.56116.0000.019000.0000.42.0000	\$91.63
				10/9/2019	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	2865727	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				10/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/9/2019	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	2865733	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/9/2019	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	2865736	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				10/9/2019	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	2865741	21000.3100.56116.0000.019000.0000.42.0000	\$222.01
				10/9/2019	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	2865744	21000.3100.56116.0000.019000.0000.42.0000	\$133.25
				10/9/2019	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	2865747	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				10/9/2019	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	2865751	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				10/9/2019	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	2865754	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				10/9/2019	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	2865757	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				10/9/2019	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	2865760	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/9/2019	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	2865763	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/9/2019	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	2865771	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/9/2019	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	2868730	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2868733	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2868736	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2868739	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2868746	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2868753	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869858	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869861	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869866	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869869	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869872	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869875	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869878	21000.3100.56116.0000.019000.0000.42.0000	\$155.72
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869881	21000.3100.56116.0000.019000.0000.42.0000	\$200.57
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869884	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869887	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869893	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869896	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869899	21000.3100.56116.0000.019000.0000.42.0000	\$118.27
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869902	21000.3100.56116.0000.019000.0000.42.0000	\$79.91
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869905	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2869916	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872087	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872090	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872103	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872109	21000.3100.56116.0000.019000.0000.42.0000	\$112.28
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872819	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872822	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872828	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872837	21000.3100.56116.0000.019000.0000.42.0000	\$74.87
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872838	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872841	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872844	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872847	21000.3100.56116.0000.019000.0000.42.0000	\$101.40
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872856	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872859	21000.3100.56116.0000.019000.0000.42.0000	\$146.27
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872862	21000.3100.56116.0000.019000.0000.42.0000	\$65.91
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872865	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2872873	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				10/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128 10/30/2019

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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	826314189	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$23,286.15
					Vendor Total:	\$23,286.15

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Voucher Batch Number: 1128

10/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, VERONICA						
P.O. BOX 1215						
SUNLAND PARK NM 88063						
Check Group:						
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		4	192002566	192002566	24189.2100.53330.0000.019000.0000.24.0000	\$460.00
				10/25/2019	PROFESSIONAL DEVELOPMENT	
OLWEUS TRAINING OCTOBER 21-25, 2019 IN LOUISVILLE KENTUCKY DEPARTURE:10/21 @6AM RETURN : 10/25 @ 6PM. ATTENDEES CRYSTAL ARAGON, JULIAN ENCINA, MARICRUZ CARRASCO, RICARDO ROBERTS, ERNESTINA JACQUEZ, JENNIFER ZAPATA, MONICA VARGAS, BRANDON ORDONEZ,DEBORAH HOLGUIN, AND VERONICA RANGEL		1	192002566	192002566	24189.2100.53330.0000.019000.0000.24.0000	\$30.00
				10/25/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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	10/7-18/19	11000.2100.53212.2000.019000.0000.55.0000	\$26,785.85
				10/18/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$26,785.85
					Vendor Total:	\$26,785.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
ONE PIERCE PLACE, SUITE 900W						
ITASCA	IL 60143					
Check Group:						
WJ IV INTERPRETATION AND INSTRUCTIONAL INTERVENTION TIER 3 RENEWAL 3 YEAR (PURPOSE OF PURCHASE ORDER: PO NEEDED TO SCORE TESTS AND COMPLETE EVALUATIONS FOR STUDENTS SUSPECTED OF HAVING A DISABILITY		1	192000942	INV2361101	24106.1000.56118.2000.019000.0000.55.0000	\$342.47
				8/23/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$342.47
					Vendor Total:	\$342.47

Gadsden Independent Schools

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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:						
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	2956 10/17/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,709.20
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	2957 10/17/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,946.80
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2958 10/17/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,369.15
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2959 10/18/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,416.54
Check #: 0						
						PO/InvoiceTotal: <u>\$9,441.69</u>
						Vendor Total: <u>\$9,441.69</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	GHS VB 10/22/19 10/22/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES	NM 88004					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	STHS FB 10/18/19 10/18/2019	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 10/18/19 MIL 10/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	STHS FB 10/24/19 10/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	STHS FB 10/24/19 MIL 10/24/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$184.80

Vendor Total: \$184.80

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
	NM 88044					
Check Group:						
PER DIEM FOR TRAVEL TO THE NMPED PUBLIC HEARING ON STUDENT DIABETES MANAGEMENT IN SANTA FE, NM, ON OCTOBER 25, 2019, IN THE AMOUNT OF \$155.00.		1	192002371	192002371 10/25/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$165.00
					Check #: 0	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00

Gadsden Independent Schools

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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 Check Group:	89594					
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	10/16-22/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				10/22/2019	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	10/9-15/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,986.83
				10/15/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,305.53
					Vendor Total:	\$6,305.53

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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	INV268009 9/27/2019	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	INV268010 9/27/2019	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	INV268011 9/27/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
Check #: 0						PO/InvoiceTotal: \$1,400.00
Check Group:						
984 LIBERATOR BLOCK (ENZYMENS)		4	192001921	INV268090 9/27/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,029.26
Check #: 0						PO/InvoiceTotal: \$1,029.26
						Vendor Total: \$2,429.26

Gadsden Independent Schools

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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:						
CHANGE ORDER #2 ADD MONEY TO PO FROM \$1000.00 TO \$1500.00 CHG AMT \$500.00 SM 10/22/2019 - CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 10/16/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	CHS SCB 10/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/15/2019	OTHER SERVICES	
CHANGE ORDER #2 ADD MONEY TO PO FROM \$1000.00 TO \$1500.00 CHG AMT \$500.00 SM 10/22/2019 - CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 10/16/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	GHS SCG 10/22/19	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/22/2019	OTHER SERVICES	
CHANGE ORDER #2 ADD MONEY TO PO FROM \$1000.00 TO \$1500.00 CHG AMT \$500.00 SM 10/22/2019 - CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$1000.00 CHG AMT \$500.00 SM 10/16/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001844	GHS SCG 10/22/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				10/22/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$130.12
					Vendor Total:	\$130.12

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,223,318.32

End of Report