

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

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:						
TO INSTALL TERMINAL POSTS & 150.00		2	192004697	0000102 2/20/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
6' TIE ON @ 35.50		1	192004697	0000102 2/20/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.50
6' 11 1/2 GA. FENCE @ 16.90		287	192004697	0000102 2/20/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,200.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,535.84</u>
						Vendor Total: <u>\$5,535.84</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	GHS BBG 02/21/20 2/21/2020	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

Voucher Detail Listing

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03/06/2020

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 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,620.47
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$5,905.57
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$408.44
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$734.92
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 01-02/19/20 2/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$123.54
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 01-02/24/20 2/24/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$697.52

Check #: 0

PO/InvoiceTotal:	\$9,550.61
Vendor Total:	\$9,550.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
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	26862 INTERNAL CREDI	31701.4000.54315.0000.019000.0000.40.0000	(\$2,795.88)
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		-1	192000620	26862 INTERNAL CREDI	31701.4000.56118.0000.019000.0000.40.0000	(\$315.50)
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #2 - ADDED CHANGES TO LINE 3. REQ BY R.ACOSTA-A/P DEPT. 3/4/20 LM - CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19		-1	192000620	26862 INTERNAL CREDI	31700.4000.56118.0000.019000.0000.40.0000	(\$144.50)
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	
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	26863 INTERNAL CREDI	31701.4000.54315.0000.019000.0000.40.0000	(\$2,289.44)
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		-1	192000620	26863 INTERNAL CREDI	31701.4000.54315.0000.019000.0000.40.0000	(\$243.10)
				9/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		-1	192000620	26863 INTERNAL CREDI	31701.4000.56118.0000.019000.0000.40.0000	(\$38.00)
				9/16/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

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03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	27982RS 2/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.60
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	27982RS 2/7/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
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	28126RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28126RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
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	28127RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.97
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28127RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
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	28141RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28141RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28142RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
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	28142RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$109.32
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28143RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
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	28143RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
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	28145RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.70
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28145RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00

Gadsden Independent Schools

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03/06/2020

Fiscal Year: 2019-2020

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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	28146RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.83
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28146RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
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	28148RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$117.01
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28148RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
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	28149RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$88.61
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28149RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.50
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	28153RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28153RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
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	28158RS 2/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28158RS 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
Check #: 0						
PO/InvoiceTotal:						(\$3,927.83)
Check Group:						
CORRECTION OF THE RED TAG SUB-CONTRACT TO AN ELECTRICAL COMPANY TO CORRECT ELECTRICAL SHUT OFF WHEN SYSTEM IS ACTIVATED -- TO INCLUDE MICROSWITCH, INSTALLING RELAY, CONTRACTOR AND WIRES AND RECERTIFICATION		1	192001046	26863 INTERNAL DEBIT 9/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,570.54
Check #: 0						
PO/InvoiceTotal:						\$2,570.54
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-COMPLIANCE TO NFPA CODES AND MANUFACTURING GUIDELINES. RED TAG FOR: THERE IS NO MANUAL RESET RELAY FOR ELECTRIC GAS SHUT VALVE. 1 SUB-CONTRACT TO AN ELECTRICAL COMPANY TO INSTALL 2 MANUAL RESET RELAYS FOR ELECTRICAL GAS SHUT OFF VALVE. ELECTRIAN WILL CONNECT RESET RELAYS TO FIRE SUPPRESSION SYSTEM.		1	192001047	26862 INTERNAL DEBIT 9/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,645.88
MANUAL RESET RELAY		2	192001047	26862 INTERNAL DEBIT 9/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$390.00
MICRO SWITCH		2	192001047	26862 INTERNAL DEBIT 9/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FROM 31700 TO 31701. REQ BY R.ACOSTA-A/P DEPT. 3/4/20 LM - RECERTIFICATION		2	192001047	26862 INTERNAL DEBIT 9/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$3,255.88
Vendor Total:						\$1,898.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 INCREASE PO AMOUNT BY \$191,943.00 FROM \$717,836.00 TO \$909,779.00 12/11/19 GG TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	03/2020 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$110,172.20
				3/4/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$110,172.20
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	03/2020 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				3/4/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
Check Group:						
ON TRACK PRE-K STUDENTS TRANSPORTATION FOR THE FISCAL/SCHOOL YEAR 2019-2020 FOR ALL FOUR CENTERS - ANTHONY PRE-K; CHAPARRAL PRE-K; GAC PRE-K AND LA MESA PRE-K.		1	192000508	PREK FALL 2019	27149.2700.55112.0000.019000.0000.24.0000	\$55,449.36
				2/10/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$55,449.36
					Vendor Total:	\$663,245.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

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 BBB 02/14/20 2/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

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Voucher Batch Number: 1263 03/06/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHURCHFIELD TRADING						
P.O. BOX 114						
SANTA YNEZ CA 93460						
Check Group:						
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	192000039	104932	21000.3100.56116.0000.019000.0000.42.0000	\$1,995.84
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,995.84
					Vendor Total:	\$1,995.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

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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 #2 - REOPENED PO AND ADDED ADDITIONAL MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$1300 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/27/20 LM - 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 SB 02/25/20 2/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00

Gadsden Independent Schools

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Voucher Batch Number: 1263

03/06/2020

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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:						
CES CONTRACT NO. 15-013B-C102-ALL - COMPANY NAME: ARC (ARCHITECTURAL RESEARCH CONSULTANTS, INC.) GADSDEN ISD 2017-2020 FACILITITES MASTER PLAN CONTRACT. GADSDEN ISD YEARLY UPDATES ANNUAL COST- \$13,477.50 NMGRT \$985.54 PER YEAR (TOTAL FOR THREE YEARS \$43,389.13)		1	161707157	24-099054	31100.4000.53414.0000.019000.0000.14.9608	\$14,463.04
				2/5/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$14,463.04
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004633	25153.2200.53414.0000.019000.0000.59.0000	\$5,166.72
				2/20/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,166.72
Check Group:						
(CES/SANDOVAL 18-03B-R2011 - ALL) DESERT PRIDE ACADEMY EXCAVATE FOR STRUCTURAL FOOTING REPLACE REBAR REINFORCEMENT 3000 PSI CONCRETE INSTALL EXPANSION BOLTS FINAL CLEAN UP		1	192002823	24-096394	31700.4000.54315.0000.019000.0000.40.0000	\$1,983.36
				11/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,983.36
Check Group:						
(CES/SANDOVAL 18-03B-R2011- ALL) ALTA VISTA FLAG POLE EXCAVATE FOOTING PLACE REBAR CAGE CONCRETE FOOTING NEW FLAG POLE FINAL CLEAN UP		1	192002853	24-096395	31700.4000.54315.0000.019000.0000.40.0000	\$3,207.76
				11/26/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,207.76
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) BERINO ELEMENTARY SCHOOL WOOD CHIPS AND CURB REMOVE AND DISPOSE OF EXISTING SAND PREP SUBGRADE FOR NEW CONCRETE WOOD FORMS REBAR REINFORCEMENT CONCRETE POUR STRIP FORMS PLACE FELT BARRIER PLACE WOOD CHIP FIBERS FINAL CLEAN UP	1		192003078	24-098175	31700.4000.54315.0000.019000.0000.40.0000	\$19,983.56
				1/17/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$19,983.56
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SUNLAND PARK CLASSROOM PORTABLE EXTERIOR SIDING IMPROVEMENT. REMOVE EXISTING RAMPS AND STAIRS REMOVE ELECTRICAL BOXES, HVAC UNIT,ECT. WIRE GRIND RUSTED AREAS AND BEAM APPLY RUST SEALER INSTALL NEW PRE FINISH METAL SHEET PANELS INSTALL TRIM FLASHING REMOVE AND RE-INSTALL GUTTERS AND DOWNSTOUTS RE-INSTALL RAMPS AND STAIRS FINAL CLEANUP	1		192003103	24-098173	31700.4000.54315.0000.019000.0000.40.0000	\$25,144.69
				1/17/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$25,144.69
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) ANTHONY ELEMENTARY PARKING LOT AND DROP OFF STRIPING SWEEP CLEAN PARKING AREAS LAY OUT TO MATCH EXISTING RE-STRIPE ALL EXISTING MARKINGS AT PARKING, PARENT AND BUS DROP OFF AREAS FINAL CLEAN UP	1		192003195	24-096942	31700.4000.54315.0000.019000.0000.40.0000	\$8,992.11
				12/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,992.11
Check Group:						
OFFICE SUPPLIES		1	192004691	24-099513 2/20/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$498.05
OFFICE SUPPLIES (EQUIP)		1	192004691	24-099513 2/20/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$12,248.68
						Check #: 0
						PO/InvoiceTotal: \$12,746.73
Check Group:						
POST IT 4" NOTES SQUARE MULTICOLOR		3	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$49.20
POST IT STICKY NOTES 4x6 BALI COLOR		2	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$32.12
TOPS SECOND JR LEGAL PERFORATED TOP PADS		2	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$58.84
TOPS LEATHERETTE WRITING PAD JR LEGAL		2	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$39.20
PAPER MATE GEL IN PENS - BLUE		3	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$56.76
Pentel EnerGel Deluxe Liquid Gel Pen - RED		12	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$40.32
MILS KEEP BOX CONTAINER WITH ATTACHED LID		7	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$224.91
PAPER MATE GEL INK PENS - BLACK		3	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$56.76
SHARPIE PERMANENT MARKERS		3	192004692	24-099508 2/20/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$47.58
						Check #: 0
						PO/InvoiceTotal: \$605.69
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW-ODOR DRY ERASE FINETIP MARKER BLUE		30	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$674.70
SCOTH MAGIC TAPE, 1", 75" X 83.33. CLEAR, 24/PK		3	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.40
BOSTITCH PREMIUM STAPLES, 5000/BX		20	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$124.00
ELMER ALL PURPOSE GLUE STICKS, WHITE		5	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.70
STAEDTLER PRE SHARPENED 2# PENCILS		5	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$120.65
PRISMACOLOR MAGIC ERASER, WHITE, 3/PK		20	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
PACON CURSIVE COVER COLORED PAPER TABLET		20	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$331.20
EXPO LOW-ODOR DRYERASE FINETIP MARKER, BLK		30	192004746	24-099507 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$611.40
Check #: 0						
PO/InvoiceTotal:						\$2,231.05
Check Group:						
BATTERY MAX AAA 24/PK		3	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.81
HIGHLIGHTER ACCNT RTR AST.		40	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$510.40
SHARPENER PENCIL J-POINT HD		35	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,415.35
BATTERY DBL WIDE AA		3	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.67
CABLE HDMI GLD 6' BLK		3	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY ALKALINE AAAA		10	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
STRIP SENTENCE DE AST		30	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.90
MARKER PERM SHARPIE UF BLK		5	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.40
MARKER PERM MAGNUM 44 CHISEL		5	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.55
MARKER SHARPIE FN RET BK		5	192004755	24-099506 2/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$152.05
Check #: 0						
PO/InvoiceTotal:						\$3,630.00
Check Group:						
ON BEHLAF OF EL PASO OFFICE PRODUCTOS. 16-030N-C117-AL. ITEM # VER99742 VERBATIM CORDED NOTEBOOK OPTICAL MOUSE-RED FRO STUDENTS TO USE.		1	192004796	24-099505 2/20/2020	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$297.20
Check #: 0						
PO/InvoiceTotal:						\$297.20
Check Group:						
MK550 WIRELESS KEYBOARD/MOUSE		1	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
HARDCOVER WIREBOUND NOTEBOOK		4	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$59.80
64GB USB FLASHDRIVE		1	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.59
1TB STORE N GO PORTABLE HARD DRIVE 3.0 USB		1	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$107.95
PHONE CORD DETANGLER		2	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/5 CUT BOX BOTTOM HANGING LEGAL FOLDERS		2	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$47.92
RTS ENERGEL PEN MEDIUM PT BLACK		2	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$73.70
NEEDLE TIP GEL PEN BLACK		4	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$147.40
NEDLE TIP GEL PENS		4	192004812	24-099504 2/20/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$147.40
Check #: 0						
PO/InvoiceTotal:						\$718.56
Check Group:						
HP 57 (C6657AN) ORIGINAL INK CARTRIDGE - INKJET 500 PAGES - CYAN MAGENTA, YELLOW - 1 EACH		3	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$232.50
EPSON PREMIUN PHOTO PAPER - LETTER - 8 1/2 X 11" 68 LB BASIS WEIGHT - HIGH CLOSS - 50 / PACK - WHITE		2	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$77.28
ESPON PREMIUM PHOTO PAPER - 4" X 6" - 68 LB BASIS WEIGHT - HIGH GLOSS - 100 / PACK - WHITE		3	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$59.55
EXPO 2 -N 1 DRY ERASE MARKERS		3	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$70.77
HP 56 (C6656AN) ORIGINAL KIN CARTRUDGE - INKJET - 520 PAGES - BLACK 1 EACH		5	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$226.30
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES		2	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES		3	192004814	24-099512 2/20/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
Check #: 0						
PO/InvoiceTotal:						\$714.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHITE BOARD PINSTRIP TAPE 10/ST COLORS		20	192004867	24-099703 2/25/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$379.00
Check #: 0						PO/InvoiceTotal: \$379.00
Check Group:						
LETTER 20 LB PAPER GREEN		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
LETTER 20 LB PAPER SALMON		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
LETTER 20 LB PAPER LILAC		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
LETTER 20 LB PAPER PINK		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
LETTER 20 LB PAPER ORCHID		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
LASER/INJET PAPER, LETTER, GAMMA GREEN		15	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.25
LASER/INJET PAPER, LETTER, LUNAR BLUE		15	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.25
LASER/INJET PAPER, LETTER, LIFT-OFF-LEMON		15	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$269.25
COLORED PAPER LETTER CANARY		2	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
COLORED PAPER LETTER GRAY		20	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.80
COLORED PAPER 24 LB GOLD		10	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50
COLORED PAPER 24 LB PLASMA PINK		10	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PAPER LETTER ORCHID		2	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
EXACT MULTIPURPOSE PAPER LETTER 50 LB BRIGHT PURPLE		15	192004890	24-099511 2/20/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.25
Check #: 0						
PO/InvoiceTotal:						\$2,935.80
Check Group:						
EDUCATIONAL INSIGHTS LOWERCASE ALPHABET STAMPS - 30/SET		2	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.72
LEARNING RESOURCES 7 COLOR STAMP PAD INK PAD		2	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36
MEAD K-2 CLASSROOM PRIMARY JOURNAL ASSORTED COVER		12	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.36
MEAD MARBLE COMPOSITION BOOK ASSORTED PAPER BLACK MARBLE COVER 12/CARTON		1	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.91
ELMER'S WASHABLE CLAR SCHOOL GLUE		1	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.59
TICONDEROGA PRESHARPENED NO. 2 PENCILS YELLOW30/BOX		1	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
AVERY ECONOMY WEIGHT SHEET PROTECTORS CLEAR 50/BOX		2	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
BIC BRITE LINER HIGHLIGHTERS - CHISEL MARKER POINT STYLE ASSORTED INK		2	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.82
AVERY READY INDEX A-Z BINDER DIVIDERS		2	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
QUARTET REWRITABLES MINI DRY-ERASE MARKERS MAGNETIC ASSORTED COLORS 6 PACK		8	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA ULTRA-CLEAN WASHABLE CRAYONS		18	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$50.40
CRAYOLA PRESHARPENED COLORED PENCILS		20	192004959	24-099509 2/20/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$60.60
Check #: 0						
						PO/InvoiceTotal: \$415.88
Check Group:						
LAMINATING MENY SIZE POUCH CLEAR 50		2	192005038	24-099708 2/25/2020	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81.56
THERMAL LAMINATING POUCH LETTER 200/PK		1	192005038	24-099708 2/25/2020	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.73
POST IT SELF STICK EASEL PADS		1	192005038	24-099708 2/25/2020	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.59
Check #: 0						
						PO/InvoiceTotal: \$356.88
Check Group:						
BROTHER P-TOUCH TZE 1" LAMINATED TAPE CARTRIDGE		2	192005045	24-099707 2/25/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$43.24
BROWNLIN COILPRO HARD COVER 14-MONTHLY PLANNER		1	192005045	24-099707 2/25/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
SWINGLINE FINGER TIPS, SIZE 11 1/2, MEDIUM, 12/BOX		1	192005045	24-099707 2/25/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.05
Check #: 0						
						PO/InvoiceTotal: \$65.49
						Vendor Total: \$104,037.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 02/21/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				2/21/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 02/21/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/21/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GMS BBB 02/21/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				2/21/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GMS BBB 02/21/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/21/2020	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	STMS BBB 02/15/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				2/15/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	STMS BBB 02/15/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/15/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$332.90
					Vendor Total:	\$332.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
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	IN2461085	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				1/22/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2522672	11000.2600.54311.0000.019000.0000.09.0000	\$66.25
				2/24/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$131.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$494.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,082.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,003.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,944.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,115.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,721.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$110.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,828.56
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$858.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 02/19/20 2/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,086.27
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,233.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 02/14/20 2/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$528.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,520.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 02/19/20 2/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$755.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 02/14/20 2/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$779.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$466.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$115.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 02/14/20 2/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$202.08
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,702.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 02/21/20 2/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,153.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,453.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 02/13/20 2/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$284.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,196.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 02/18/20 2/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,766.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	83938300000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$755.63
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,428.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$296.99
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,744.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 02/25/20 2/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,107.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$250.64

Check #: 0

PO/InvoiceTotal: \$87,532.44

Vendor Total: \$87,532.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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#26 02/21/20	11000.2100.53212.2000.019000.0000.55.0000	\$11,758.23
				2/21/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#27 02/28/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,708.30
				2/28/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$25,466.53
					Vendor Total:	\$25,466.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	1060407954	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				2/18/2020	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	1060407955	21000.3100.56116.0000.019000.0000.42.0000	\$141.13
				2/18/2020	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	1060408001	21000.3100.56116.0000.019000.0000.42.0000	\$75.60
				2/25/2020	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	2043310497	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				2/18/2020	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	2043310499	21000.3100.56116.0000.019000.0000.42.0000	\$47.92
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	2043310501	21000.3100.56116.0000.019000.0000.42.0000	\$7.16
				2/18/2020	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	2043310595	21000.3100.56116.0000.019000.0000.42.0000	\$31.41
				2/24/2020	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	2043310597	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				2/24/2020	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	2043310675	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				2/27/2020	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	2063096891	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				2/6/2020	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	2063097154	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	2063097239	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				2/24/2020	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	2063097242	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				2/24/2020	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	2063097245	21000.3100.56116.0000.019000.0000.42.0000	\$59.66
				2/24/2020	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	4043285245	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				2/18/2020	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	4043285246	21000.3100.56116.0000.019000.0000.42.0000	\$84.61
				2/18/2020	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	4043285248	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	4043285249	21000.3100.56116.0000.019000.0000.42.0000	\$151.38
				2/18/2020	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	4043285251	21000.3100.56116.0000.019000.0000.42.0000	\$38.40
				2/18/2020	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	4043285430	21000.3100.56116.0000.019000.0000.42.0000	\$67.20
				2/25/2020	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	9043321193	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				2/18/2020	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	9043321247	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				2/20/2020	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	9043321254	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	9043321255	21000.3100.56116.0000.019000.0000.42.0000	\$90.84
				2/20/2020	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	9043321258	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				2/20/2020	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	9043321350	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				2/24/2020	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	9043321352	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				2/24/2020	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	9043321353	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				2/24/2020	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	9043321354	21000.3100.56116.0000.019000.0000.42.0000	\$51.76
				2/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	9043321355 2/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
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	9043321403 2/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.00
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	9043321447 2/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.75
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	9043321448 2/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.91

Check #: 0

PO/InvoiceTotal: \$1,735.38

Vendor Total: \$1,735.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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 OBJECT CODE FROM 56118 TO 55915. REQ BY R.ACOSTA-A/P DEPT. 3/2/20 LM - MEALS FOR GHS TECHNOLOGY COMMITTEE MEETING ON FEBRUARY 13TH, 2020 PLEASE DEPOSIT INTO 70000.1000.00000.9000.019054.0000.63.7130		1	192004558	02/13/20	23000.1000.55915.9000.019054.0000.63.6010	\$50.00
				2/13/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPED LOGS FOR THE MONTH OF OCTOBER 2019: ADRIAN FRANCO \$57.58 + MARINA MENCHACA \$134.40 = \$191.98		1	192000273	10/2019 GL SPED	24106.2100.55813.2000.019000.0000.55.0000	\$191.98
				3/2/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS MILEAGE FOR SPED OCTOBER 2019 FOR EFRAIN GARCIA, GRACIELA GARCIA, BLANC DOMINGUEZ, ADRIAN FRANCO, PATRICIA RIVAS		1	192000273	10/2019 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$1,185.46
				3/2/2020	STUDENT TRAVEL	
SPED LOGS FOR THE MONTH OF OCTOBER 2019: NICOLE ORTIZ, TIMOTHY SIEVEK		1	192000273	10/2019 GL SPED	24106.1000.55813.2000.019000.0000.55.0000	\$419.84
				3/2/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR THE MONTH OF NOVEMBER 2019 FOR GHS FOR CARLOS ENRIQUEZ AND ELIZABETHLEAL		1	192000273	11/2019 GL GHS	70000.1000.00000.9000.019054.0000.63.7310	\$305.28
				3/2/2020	AUTO CLUB	
GAS LOGS FOR GHS NOVEMBER 2019 FOR LORENA VALDEZ		1	192000273	11/2019 GL GHS	11000.2400.53330.0000.019054.0000.63.0000	\$28.16
				3/2/2020	PROFESSIONAL DEVELOPMENT	
GAS LOGS FOR GHS NOVEMBER 2019 FOR ANTHONY SAPIEN		1	192000273	11/2019 GL GHS	23000.1000.55817.9000.019054.0000.63.7130	\$19.84
				3/2/2020	STUDENT TRAVEL	
GAS LOGS FOR NOVEMBER 2019 FOR LAURA PARGAS, \$22.40		1	192000273	11/2019 GL YHE	11000.2400.55813.0000.019025.0000.61.0000	\$22.40
				3/4/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR ATHLETICS DEPT FOR DECEMBER 2019		1	192000273	12/2019 GL ATHLETICS	11000.2400.55813.0000.019000.0000.47.0651	\$96.17
				3/2/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS ATHLETICS FOR DECEMBER 2019 BOYS BB CHS		1	192000273	12/2019 GL ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$839.36
				3/2/2020	STUDENT TRAVEL	
GAS LOGS FOR ATHLETICS DECEMBER 2019 BOYS BB GHS		1	192000273	12/2019 GL ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$724.80
				3/2/2020	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOGS FOR ATHLETICS DEPT GIRLS GHS		1	192000273	12/2019 GL ATHLETICS 3/2/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$332.48
GAS LOGS ATHLETICS DEPT FOR DECEMBER 2019 JV WRESTLING GHS		1	192000273	12/2019 GL ATHLETICS 3/2/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$107.52
GAS LOGS FOR ATHLETICS DEPT DECEMBER 2019 BOYS BB STHS		1	192000273	12/2019 GL ATHLETICS 3/2/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$627.52
GAS LOGS FOR ATHLETICS DEPT DECEMBER 2019 GIRLS BB STHS		1	192000273	12/2019 GL ATHLETICS 3/2/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$447.04
GAS LOGS FOR ATHLETICS DEPT. DECEMBER 2019 JV WRESTLING, WRESTLING STHS		1	192000273	12/2019 GL ATHLETICS 3/2/2020	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$156.80
GAS LOGS FOR DECEMBER 2019 FOR ALTA VISTA EARLY COLLEGE		1	192000273	12/2019 GL AVECHS 3/2/2020	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.39
GAS LOGS FOR DECEMBER 2019 FOR MARIA VILLEGAS \$18.56		1	192000273	12/2019 GL BE 3/2/2020	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$18.56
GAS LOGS FOR DECEMBER 2019 FOR STEPHEN GABALDON \$58.24		1	192000273	12/2019 GL CHS 3/2/2020	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$58.24
GAS LOGS DECEMBER 2019 FOR LEONARDO LUGO \$28.48		1	192000273	12/2019 GL CHS 3/2/2020	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$56.64
GAS LOGS FOR DECEMBER 2019 FOR THE FEDERAL PROGRAMS VEHICLE		1	192000273	12/2019 GL FEDS 3/2/2020	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$523.13
GAS LOGS FOR DECEMBER 2019 RAMON ORTEGA \$16.64		1	192000273	12/2019 GL GHS 3/4/2020	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$16.64
GAS LOGS DECEMBER 2019 FOR ELIZABETH LEAL \$121.28		1	192000273	12/2019 GL GHS 3/4/2020	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$121.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOGS FOR DECEMBER 2019, GHS VIRGINIA LERMA \$47.46		1	192000273	12/2019 GL GHS 3/4/2020	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$47.46
GAS LOGS FOR DECEMBER 2019, GHS VIRGINIA LERMA \$45.98		1	192000273	12/2019 GL GHS 3/4/2020	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$45.98
GAS LOGS FOR THE MONTH OF NOVEMBER & DECEMBER 2019 FOR NURSING DEPT CONNIE SIFUENTES, JEANINE YANEZ, CHRISTINA DURAN, CONNIE SIFUENTES, JEANINE YANEZ		1	192000273	12/2019 GL NURSING 3/2/2020	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,181.65
GAS LOGS SNP MARIA GUERRA, ANGEL BELTRAN, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, SANDRA DIAZ, ERIC MEDINA, DAVID VILLALOBOS, DAIVD DIAZ, FRANCISCO MARTINEZ, JOSEPH ALDAZ		1	192000273	12/2019 GL SNP 3/2/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,994.31
GAS LOGS FOR THE MONTH OF NOVEMBER AND DECEMBER 2019 FOR MARINA MENCHACA,		1	192000273	12/2019 GL SPED 3/2/2020	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$195.84
GAS LOG FOR ATHLETICS DEPT FOR DECEMBER 2019 FOR RACHAEL RIVERA		1	192000273	12/2019 GL SPED 3/2/2020	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$124.16
GAS LOGS FOR ATHLETICS DEPT FOR THE MONTH OF DECEMBER 2019 FOR NICOLE ORTIZ, TIMOTHY SIEVEK		1	192000273	12/2019 GL SPED 3/2/2020	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$659.20
GAS LOGS FOR THE MONTH OF NOVEMBER & DECEMBER 2019 FOR EFRAIN GARCIA, BLANCA DOMINGUEZ, ANGELICA PEREZ, PATRICIA RIVAS,BLANCADOMINGUEZ		1	192000273	12/2019 GL SPED 3/2/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,731.71
GAS LOG FOR DECEMBER 2019, KEN BERGTHOLDT \$32.00		1	192000273	12/2019 GL STHS 3/2/2020	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$32.00
GAS LOGS DECEMBER 2019 FOR SAUL NUNEZ AND KEN BERGTHOLDT TOTAL AMOUNT \$347.84		1	192000273	12/2019 GL STHS 3/2/2020	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$347.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS LOGS DECEMBER 2019 FOR TECHNOLOGY DEPARTMENT FOR FRANK BALDERRAMA, RICHARD SANTILLANO, PATRICK LONG, ARIEL VALLEJO, SILVER SAENZ, RICARDO PADILLA		1	192000273	12/2019	GL TECH 11000.2500.55813.0000.019000.0000.44.0775	\$585.31

3/2/2020 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$13,275.99

Vendor Total: \$13,275.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
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 BBB 02/24/20	11000.1000.53414.9000.019000.0000.47.0651	\$75.00
				2/24/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	02183573	2/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.64
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	02183574	2/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$373.50
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	02201725	2/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,781.00
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	02235524	2/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,793.44
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	02235525	2/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$373.50
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	02254556	2/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,756.90
				2/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	02272602	21000.3100.56116.0000.019000.0000.42.0000	\$6,311.51
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,403.49
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	02201693	21000.3100.56116.0000.019000.0000.42.0000	\$2,995.10
				2/20/2020	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	02235523	21000.3100.56116.0000.019000.0000.42.0000	\$12,214.65
				2/23/2020	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	02254558	21000.3100.56116.0000.019000.0000.42.0000	\$1,857.89
				2/25/2020	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	02254559	21000.3100.56116.0000.019000.0000.42.0000	\$1,359.75
				2/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	02272652	21000.3100.56116.0000.019000.0000.42.0000	\$16,718.25
				2/27/2020	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	02272653	21000.3100.56116.0000.019000.0000.42.0000	\$351.45
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,497.09
					Vendor Total:	\$57,900.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/27/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS SB 02/25/20 2/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$55.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/27/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS SB 02/25/20 ML 2/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/27/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	GHS BBG 02/18/20 2/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/27/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	GHS BBG 02/18/20 ML 2/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$223.60
Vendor Total:						\$223.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 2/19/20 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003657	GHS BBG 02/21/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				2/21/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T/ALVARADO/ATHLETICS DEPT 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	STHS BBB 02/14/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/14/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T/ALVARADO/ATHLETICS DEPT 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	STHS BBB 02/14/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/14/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$152.40
					Vendor Total:	\$152.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, DANIEL						
217 DIAMONDBACK DR.						
CHAPARRAL NM 88081						
Check Group:						
BLANKET PO- CONDUCT AS AN HEARING OFFICER FOR GISD FOR THE YEAR 2020		1	192004843	192004843-2/10-3 1/20 2/28/2020	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$297.15
					Check #: 0	
PO/InvoiceTotal:						\$297.15
Vendor Total:						\$297.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PO FOR PLUMBING MATERIAL		1	192000224	S107830418.001 1/31/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.26
Check #: 0						
						PO/InvoiceTotal: \$24.26
Check Group:						
CHANGE ORDER #1 - CHANGE FUND CODE FOR ALL LINES(1THRU 7) FROM 31700 TO 31701. REQ BY I.SUAREZ/PPD. 2/27/20 LM - (REGION 19 #18-7278) ZURN P1300-PART -13-KEY Z1300 HYDRANT KEY P.N. 595460019 (PART #13)		20	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$226.94
OATEY 31194 #1 NO-SEEP STD WAX (BOWL) GASKET W SLV		25	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.50
OATEY 31190 #1 STD BOL-WAX GASKET		25	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.33
FLUIDMSTR PRO45 FILL VALVE		25	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$282.23
OATEY 4223 TANK LVR (HANDLE)		15	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70
SLOAN 0301082 PK A6 CP HANDLE		20	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.60
SLOAN 5302279 B32A CP HANDLE ASSEMBLY / 3302279		12	192003972	S107621222.001 1/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$187.68
Check #: 0						
						PO/InvoiceTotal: \$930.98
						Vendor Total: \$955.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

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:						
BLACK CHAMPRO CATCHERS CHEST PROTECTOR WITH NOCSAE STAMP		3	192005010	46452 2/19/2020	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$195.00
					Check #: 0	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	CHS BBB 02/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
LYSOL SPRAY		4	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.96
PARCHMENT PAPER 500/BOX BLUE		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
PURELL HANF SANITIZER PUMP 4/BUNDLE		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.77
ROUND STIC BALLPOINT PEN MED 60/BX BK INK		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
REF QUOTE QT-7398 FOR THIS ORDER PARCHMENT PAPER 500/BOX IVORY		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
PARCHMENT PAPER 500/BOX GRAY		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
PRINT INDEX PAPER 250/PK WHITE		5	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.05
INDEX PAPER 250/PK IVORY		4	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.08
SALMON PAPER 500/REAM		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.27
CANARY PAPER 500/REAM		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
BLUE PAPER 500/REAM		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
GREEN PAPER 500/REAM		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
PINK PAPER 500/REAM		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES AAA 24/BOX		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
BUSNINEES ENVELOPES		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
LYSOL LEMON SPRAY		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
LYSOL DISINFECTANT SPRY		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
CLOROX WIPES		4	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.16
KLEENEX FACIAL TISSUE 5/PK		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.75
COUNTERFEIT MONEY DETECTOR PEN		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.26
HEAVY DUTY PACKAGING TAPE		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.58
POSI IT POP UP NOTES 3X3 100 SHEETS PER PAD ASSORTED		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.19
ELECTRIC PENCIL SHARPENER		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.67
DOUBLE TICKET ROLL RED		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.97
ROLL TICKETS YELLOW		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
ROLL TICKETS WHITE		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
ROLL TICKETS BLUE		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
ROLL TICKETS RED		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT BOTTLE PEN RETRACTABLE BALL POINT B2P BLUE GEL 12/DOZEN		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.98
CARD VERTICAL BADGE HOLDER VINYL 50 PK CLEAR		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56
BADGE STRAP WITH CLIP VINYL 100/BOX		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.38
ROUND STIC BALLPOINT PEN MED 60/BX BE INK		3	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.92
WIRELESS DESKTOP COMBO BK		1	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
RUBBER GRIP RETRACTABLE PENS MED BLUE 12/DOZEN		7	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.41
RUBBER GRIP RETRACTABLE PENS MED BLACK 12/DOZEN		7	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.10
PINK PENCIL ERASERS		2	192004913	OE-QT-7398-1 2/18/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.06
Check #: 0						
PO/InvoiceTotal:						\$1,131.04
Check Group:						
REFERENCE QUOTE # QT-7421 FOR THIS ORDER CRAYOLA CLASSPACK FINE LINE MARKERS 200/BOX		1	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.45
PACON DRAWING PAPER WHITE 500 SHETS REAM		1	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.23
TAGBOARD 100/PK WHITE		2	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.40
ELMERS ALL PURPOSE GLUE STICKS 30/PK		1	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR DRY ERASE ASSORTED TIP MARKERS 12/SET		1	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
NOTEBOOK 70 SHT		100	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$141.00
NO 2 PRESHARPENED PENCILS 144/BOX		5	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90
PAPER CLIPS JUMBO 1000/PK		2	192004915	OE-QT-7421-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
Check #: 0						
PO/InvoiceTotal:						\$396.01
Check Group:						
REFERENCE QUOTE # QT-7423 FOR THIS ORDER COLORED PAPER 1000/PK		7	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$260.26
SOFT PENCILS NO 2 GRAPHITE CORE 144/BOX YELLOW		5	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$84.95
INTEGRA HIGHLIGHTERS ASSORTED 5/SET		60	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$201.00
ELMERS EXTRA STRENGHT PERMANENT GLUE STICK 12/PK WASHABLE		6	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.62
ELMERS WASHABLE SCHOOL GLUE 4 OZ		6	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
PERMANENT MARKERS REGULAR CHISEL POINT BLACK INK DZ/12		3	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.75
PERMANENT MARKERS FINE POINT BLACK INK DZ/12		3	192004916	OE-QT-7423-1 2/19/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$751.47

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE QUOTE # QT-7429 FOR THIS ORDER CORDED KEYBOARD USB INTERFACE		10	192004917	OE-QT-7429-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.90
CORDED UB MOUSE - OPTICAL SCRILL WHEEL		10	192004917	OE-QT-7429-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
WIRELESS WAVE KEYBOARD/MOUSE COMBO RF KEYBOARD USB WIRELESS RF MOUSE		1	192004917	OE-QT-7429-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.49
Check #: 0						
PO/InvoiceTotal:						\$300.39
Check Group:						
REFERENCE QUOTE # QT-7434 FOR THIS ORDER. DOUBLE VIEW BINDER SLANT RING 1IN		6	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
SLANT RING VIEW BINDER 2 POCKETS		6	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
INDEX DIVIDERS EXTRA WIDE 10/SET		3	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.94
READY INDEX DIVIDERS 1-8 TAB 6/PK		3	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.42
POST IT TABS 2 IN WIDE MULTICOLOR WRITE ON 30/PK		3	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
POST IT DIVIDING TABS 2 IN ASSORTED BRIGHT COLORS WRITE ON 24/PK		3	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
DESK/WALL CALENDAR MONTHLY 12 MON JAN DEC-2020		5	192004918	OE-QT-7434-1 2/17/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.45
Check #: 0						
PO/InvoiceTotal:						\$183.39
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERENCE QUOTE # QT-7438 FOR THIS ORDER CRAYOLA 100 COUNT COLORED PENCILS UNIQUE COLORS		1	192005006	OE-QT-7438-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.58
AVERY DURABLE VINDER 1" SLANT RINGS 220 SHEET CAPACITY. WHITE (17012)		7	192005006	OE-QT-7438-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.16
Check #: 0						
PO/InvoiceTotal:						\$68.74
Vendor Total:						\$2,831.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF OF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	STHS BBB 02/14/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/14/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF OF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	STHS BBB 02/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3025769 12/13/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.72
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3122644 1/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.79
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3122647 1/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.94
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3122650 1/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.79
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3122653 1/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3122656	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3122661	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3127227	21000.3100.56116.0000.019000.0000.42.0000	\$132.34
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3127230	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3127233	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3127236	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3127240	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3127249	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3129984	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3129987	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3129990	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3129993	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3129996	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3130002	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3134308	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3134311	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3134314	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3134317	21000.3100.56116.0000.019000.0000.42.0000	\$133.32
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3134322	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3134329	21000.3100.56116.0000.019000.0000.42.0000	\$133.81
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3137791	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3137794	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3137797	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3137800	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3137803	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3137811	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3140210	21000.3100.56116.0000.019000.0000.42.0000	\$110.85
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3140213	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3140216	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3140219	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3140222	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3140228	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3144601	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3144604	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3144607	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3144610	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3144614	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3144623	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3147991	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3147994	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3147997	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3148000	21000.3100.56116.0000.019000.0000.42.0000	\$136.22
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3148003	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3148009	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3152383	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3152386	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3152389	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3152392	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3152397	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3152404	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3155749	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3155752	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3155755	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3155758	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	3155761	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3155767	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315973	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/20/2019	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	826316818	21000.3100.56116.0000.019000.0000.42.0000	\$101.43
				12/16/2019	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	826316926	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				12/18/2019	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	826316977	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826317899	21000.3100.56116.0000.019000.0000.42.0000	\$186.55
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317923	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317926	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317929	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317932	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317935	21000.3100.56116.0000.019000.0000.42.0000	\$171.64
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826317938	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317941	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317944	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317947	21000.3100.56116.0000.019000.0000.42.0000	\$148.18
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317950	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317953	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826317956	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317959	21000.3100.56116.0000.019000.0000.42.0000	\$118.27
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317962	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317965	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317968	21000.3100.56116.0000.019000.0000.42.0000	\$113.72
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317989	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317995	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317998	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318001	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318004	21000.3100.56116.0000.019000.0000.42.0000	\$124.74
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318007	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318013	21000.3100.56116.0000.019000.0000.42.0000	\$250.51
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318016	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318019	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318022	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318025	21000.3100.56116.0000.019000.0000.42.0000	\$109.80
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318028	21000.3100.56116.0000.019000.0000.42.0000	\$162.63
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318031	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318051	21000.3100.56116.0000.019000.0000.42.0000	\$89.29
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318054	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318057	21000.3100.56116.0000.019000.0000.42.0000	\$79.45
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318060	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318063	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318066	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318069	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318072	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318075	21000.3100.56116.0000.019000.0000.42.0000	\$134.82
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318078	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318081	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318084	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318087	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318090	21000.3100.56116.0000.019000.0000.42.0000	\$153.76
				1/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318093	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318117	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318120	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318123	21000.3100.56116.0000.019000.0000.42.0000	\$124.81
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318126	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318129	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318132	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318135	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318141	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318144	21000.3100.56116.0000.019000.0000.42.0000	\$166.50
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318147	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318150	21000.3100.56116.0000.019000.0000.42.0000	\$80.89
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318153	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318159	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318162	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318165	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318180	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318183	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318186	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318189	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318192	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318195	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318198	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318201	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318207	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318210	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318213	21000.3100.56116.0000.019000.0000.42.0000	\$103.29
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318216	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				1/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318220	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318237	21000.3100.56116.0000.019000.0000.42.0000	\$94.85
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318240	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318243	21000.3100.56116.0000.019000.0000.42.0000	\$96.29
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318246	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318249	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318252	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318255	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318258	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318261	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318264	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318267	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318270	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318273	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318276	21000.3100.56116.0000.019000.0000.42.0000	\$110.32
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318279	21000.3100.56116.0000.019000.0000.42.0000	\$81.23
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318282	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318285	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318288	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318306	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318309	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318312	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318315	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318318	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318327	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318330	21000.3100.56116.0000.019000.0000.42.0000	\$110.85
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318333	21000.3100.56116.0000.019000.0000.42.0000	\$179.62
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318336	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318339	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318342	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318345	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318348	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318363	21000.3100.56116.0000.019000.0000.42.0000	\$209.48
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318369	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318372	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318375	21000.3100.56116.0000.019000.0000.42.0000	\$94.89
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318378	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318381	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318384	21000.3100.56116.0000.019000.0000.42.0000	\$132.83
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318387	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318390	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318393	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318396	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318399	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318402	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318405	21000.3100.56116.0000.019000.0000.42.0000	\$87.89
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318408	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318411	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				2/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318414	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318417	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318438	21000.3100.56116.0000.019000.0000.42.0000	\$50.89
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318441	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318444	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318447	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318450	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318453	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318456	21000.3100.56116.0000.019000.0000.42.0000	\$142.66
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318459	21000.3100.56116.0000.019000.0000.42.0000	\$192.62
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318462	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318465	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318468	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318471	21000.3100.56116.0000.019000.0000.42.0000	\$264.53
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318474	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318492	21000.3100.56116.0000.019000.0000.42.0000	\$124.85
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318495	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318498	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318501	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318504	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318507	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318510	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318513	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318516	21000.3100.56116.0000.019000.0000.42.0000	\$105.74
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318519	21000.3100.56116.0000.019000.0000.42.0000	\$179.62
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	826318522	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318525	21000.3100.56116.0000.019000.0000.42.0000	\$60.34
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318528	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$22,396.10
Vendor Total:	\$22,396.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - 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	716	2/3/2020	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$13,905.41
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - 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	726	2/14/2020	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$28,015.81
Check #: 0						
PO/InvoiceTotal:						\$41,921.22
Vendor Total:						\$41,921.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY NM 88021						
Check Group:						
THIS PURCHASE IS NEEDED SO THAT OUR VISUALLY IMPAIRED TEACHER CAN ATTEND THE REGIONAL BRAILLE CHALLENGE IN ALAMOGORDO, NEW MEXICO ON FEBRUARY 21-FEBRUARY 23-2020.		1	192004663	02/21/20-02/23/20	24106.1000.55819.2000.019000.0000.55.0000	\$170.00
PER DIEM FOR: WHO: RACHAEL RIVERA. WHAT: REGIONAL BRAILLE CHALLENGE WHEN: FEBRUARY 21-23, 2020. WHERE: ALAMOGORDO, NEW MEXICO DEPARTURE DATE/TIME: FEBRUARY 21, 2020 @ 12:00 PM, RETURN DATE/TIME: FEBRUARY 23, 2020 @ 12:00 PM. 2 DAYS @ \$85.00 = \$170.00 TOTAL OF \$170.00						
				2/23/2020	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

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	28 02/18/20-02/25/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,982.44
				2/25/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,982.44
					Vendor Total:	\$3,982.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREETER, JACOB MICHAEL						
5075 MOON SHADOW P1						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	STHS BBB 02/14/20 2/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	STHS BBB 02/18/20 2/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(REGION 19 15-7147) PI WB ALK UR SG DB (SPICED CIDER PAINT)		20	192004763	1542-5 2/12/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$923.40
Check #: 0						
PO/InvoiceTotal:						\$923.40
Vendor Total:						\$923.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

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:						
397 SHOWER X-TRA POWER QUARTS		36	192004518	INV278600 2/3/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$918.00
(TIPS CONTRACT #180406) GS CLEAN N SURE GALLONS		12	192004518	INV278600 2/3/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$449.40
Check #: 0						
PO/InvoiceTotal:						\$1,367.40
Vendor Total:						\$1,367.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

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	STHS BBB 02/18/20 2/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	STHS BBB 02/18/20 ML 2/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 03/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,048,976.46

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 03/11/2020

Fiscal Year: 2019-2020

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	192000334-02/24/ 20 2/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,101.73
					Check #: 0	
PO/InvoiceTotal:						\$2,101.73
Vendor Total:						\$2,101.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 03/11/2020

Fiscal Year: 2019-2020

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 BBG 02/21/20 2/21/2010	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	STHS SB 02/25/20 2/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	STHS SB 02/25/20 MI 2/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$147.40
Vendor Total:						\$147.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 03/11/2020

Fiscal Year: 2019-2020

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	GHS BS 02/22/20 2/22/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000295	GHS BS 02/22/20 MI 2/22/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$110.25
Vendor Total:						\$110.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 03/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E.	23081					
P.O. BOX 1305						
MESILLA PARK	NM 88047					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	GHS BBG 02/21/20 2/21/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	GHS BBG 02/21/20 ML 2/21/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 03/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,449.63

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

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	STHS BBG 02/27/20 2/27/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00
					Check #: 0	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

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	IN2525389 2/25/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2468266 1/24/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2525388 2/25/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
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	IN2534466 2/28/2020	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.96
Check #: 0						
PO/InvoiceTotal:						\$66.96
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2427818 12/30/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2543634 3/5/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$244.67
Check #: 0						
						PO/InvoiceTotal: <u>\$310.92</u>
						Vendor Total: <u>\$987.88</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

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 455R - PIKE SILVER		5	192004606	40876 2/6/2020	11000.1000.57332.4010.019120.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,500.00
AVERCHARGE E36C CART FOR 36 TABLETS/NOTEBOOKS - BLACK		1	192004606	40876 2/6/2020	11000.1000.57332.4010.019120.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$930.00
Check #: 0						
PO/InvoiceTotal:						\$4,430.00
Vendor Total:						\$4,430.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
REPLACEMENT LAMP WITH HOUSING FOR HITACHI CP-RX82		2	192004968	3734 2/20/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
REPLACEMENT LAMP FOR HITACHI CP-AW312WN 3LC PROJECTOR.		2	192004968	3734 2/20/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
REPLACEMENT LAMP FOR VLT-XD560LP WITH HOUSING		3	192004968	3734 2/20/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.00
Check #: 0						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

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:						
REPLACE OLD FLYGT PUMP WITH NEW PUMP AT G.M.S. PUMP 1 FLYGT SUBMERSIBLE SEWAGE PUMP NM 3089.060-462MT - 3 HP MOTOR FOR 460/3/6 VAC - 3" DISCHARGE - 50 FT OF CABLE - HC HIGH IRON IMPELLARS - ADAPTIVE IMPELLAR - WITH FLS SENSOR		1	192004718	230009 2/7/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,550.00
CHANGE ORDER #1 - REOPEN PO TO ADD COST FOR EMERGENCY REPAIR OF CLA-VAL-ALTITUTDE VALVE KITS ON WATER TANK. AMOUNT ADDED: \$1300.00. REQ BY I.SUAREZ/PPD 2/27/20 LM		1	192004718	230084 2/27/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,338.44
				Check #: 0		
					PO/InvoiceTotal:	\$7,888.44
					Vendor Total:	\$7,888.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

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	03016902	03/1/2020	21000.3100.56116.0000.019000.0000.42.0000	\$373.50
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	03035571	03/03/2020	21000.3100.56116.0000.019000.0000.42.0000	\$4,592.42
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	03053453	03/03/2020	21000.3100.56116.0000.019000.0000.42.0000	\$2,139.00
				03/05/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$7,104.92
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	03053495	03/05/2020	21000.3100.56116.0000.019000.0000.42.0000	\$4,926.50
				03/05/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$4,926.50
Check Group:						
866-0008 4/5 LB BONGARDS SHRED, CHEDDAR RF FEATHER (\$53.77/C) .REQ BY D.FACIO/SNP 1/29/20 LM	20	192001284	02254557	02/25/2020	21000.3100.56116.0000.019000.0000.42.0000	\$1,075.40
				02/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
866-2003 4/5 LB LONGARDS SHRED, MOZZARELLA FTHR LMPS (\$53.41/C) REQ BY D.FACIO/SNP 1/29/20 LM		20	192001284	02254557 2/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,068.20
Check #: 0						
PO/InvoiceTotal:						\$2,143.60
Vendor Total:						\$14,175.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

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:						
15-19.5-CAR-TRAC CHIEF-G/14 DOT# (S)		2	192004857	10209839 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$698.00
					Check #: 0	
					PO/InvoiceTotal:	\$698.00
Check Group:						
P265/70R17 LE 2 SL OWL 113T TL		4	192004922	10209886 2/24/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$592.00
FREE VALVE STEM/TPMS REBUILD KIT		4	192004922	10209886 2/24/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$0.68
INSTALLATION/LIFETIME SPIN BALANCE		4	192004922	10209886 2/24/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$80.00
COMPUTERIZED WHEEL ALIGNMENT		1	192004922	10209886 2/24/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$74.99
ROAD HAZARD CONTRACT 36 MONTHS		4	192004922	10209886 2/24/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$94.72
					Check #: 0	
					PO/InvoiceTotal:	\$842.39
					Vendor Total:	\$1,540.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

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:						
MACHINE DIPLE BASEBALLS		5	192003614	46141 12/19/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$160.00
UNDERARMOUR WRIST BANDS		10	192003614	46141 12/19/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$160.00
DIAMOND DOL-1HS BASEBALL		2	192003614	46141 12/19/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$96.00
WILSON C/K CATCHERS GEAR		1	192003614	46141 12/19/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$279.00
Z5 2.0 MATTE SOLID WHITE HELMET		16	192003614	46225 1/10/2020	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$520.00
DIAMOND DOL-1HS BASEBALL		1	192003614	46226 1/10/2020	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$48.00
WILSON A1010HS BASEBALL		2	192003614	46424 2/3/2020	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$152.00
BAUN BAT 32,32.5,33		3	192003614	46443 2/13/2020	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$687.00
					Check #: 0	
						PO/InvoiceTotal: \$2,102.00
Check Group:						
BOYS BASKETBALL REPLACEMENT JERSEYS		10	192004160	46237 2/3/2020	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$565.00
					Check #: 0	
						PO/InvoiceTotal: \$565.00
Check Group:						
MIZUNO MVP PRIME GLOVE SOFTBALL CATCHERS MITT		1	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$104.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERSIZED SOFTBALLS FOR PITCHING RAQLINGS #I-14SOFTBALL		2	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$25.00
NEW LIZARD SKIN GRIPS		4	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$44.00
TANNER TEE		1	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$75.00
DOZEN CHAMPION SB47NF		2	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$120.00
HELMETS EASTON WHITE W/MASK 5 SMALL AND 1 LARGE		6	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$219.00
CHAMPRO BALLS LIKE THE TOTAL CONTROL #CSB93		6	192004837	46441 2/21/2020	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$48.00

Check #: 0

PO/InvoiceTotal: \$635.00

Vendor Total: \$3,302.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

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)		269	192000914	ML SPED 01/30-02/27	24106.1000.55813.2000.019000.0000.55.0000	\$86.08
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)		194	192000914	ML SPED 03/03-13/20	24106.1000.55813.2000.019000.0000.55.0000	\$62.08
				3/3/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
				3/16/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$148.16
					Vendor Total:	\$148.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
LETTER SIZE COPY PAPER CASE		70	192004895	4431387 2/18/2020	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,128.00
Check #: 0						
PO/InvoiceTotal:						\$2,128.00
Check Group:						
MULTIPURPOSE 8 1/2 X 11 WHITE COPY PAPER		56	192005102	4443643 3/6/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,702.40
Check #: 0						
PO/InvoiceTotal:						\$1,702.40
Check Group:						
25 CASES OF PAPER		25	192005116	4443647 3/6/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
DISCOUNT		-1	192005116	4443647 3/6/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.60)
Check #: 0						
PO/InvoiceTotal:						\$752.40
Vendor Total:						\$4,582.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

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 GENUINE TN450 MONO LASER HIGH YIELD BLACK TONER CARTRIDGE -MONOCHROME TONER - LASER		1	192005196	OE-QT-7452-1 3/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.64
BROTHER GENUINE TN660 HIGH YIELD BLACK TONER CARTIDGE - LASER - HIGH YIEDL		1	192005196	OE-QT-7452-1 3/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.64
HP 83A ORIGINAL TONER CARTRIDGE - SINGLE PACK -LASER -1500 PAGES		1	192005196	OE-QT-7452-1 3/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.93
Check #: 0						
						PO/InvoiceTotal: \$211.21
Check Group:						
REFERENCE QUOTE # QT-7424 FOR THIS ORDER SPARCO 5 IN SCISSORS 12/PK		1	192005213	OE-QT-7424-1 3/5/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.59
ELMERS GLUE STICKS 60/BOX		1	192005213	OE-QT-7424-1 3/5/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
CLASSPACL COLORED PENCILS 240/BOX 12 ASSORTED COLORS		1	192005213	OE-QT-7424-1 3/5/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.33
Check #: 0						
						PO/InvoiceTotal: \$93.12
						Vendor Total: \$304.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI PIZZA		24	192004550	61903022020500 03 3/2/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$191.76
Check #: 0						
PO/InvoiceTotal:						\$191.76
Check Group:						
STUDENTS ATTENDING THE GIRLS CAN CONFERENCE AT THE DONA ANA COMMUNITY COLLEGE IN LAS CRUCES NM ON MARCH 07, 2020 AND MEALS AT PETER PIPER PIZZA ON (N.DESERT BLV) 25 X \$4.75 EA = 118.75		24	192005172	13803072020400 10 3/7/2020	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$114.00
Check #: 0						
PO/InvoiceTotal:						\$114.00
Check Group:						
GES 1ST GRADE FIELD TRIP FOR 75 STUDENTS SPONSOR S. TAMEZ-MARCH 9, 2020		1	192005176	04503092020300 10 3/9/2020	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$362.26
Check #: 0						
PO/InvoiceTotal:						\$362.26
Check Group:						
PEPER PIPER PIZZA 2290 BATAAN MEMORIAL EAST LC NM 88011 QTY 15 3 SLICES COMBO/STUDENT@ \$5.75 EA = \$86.25		15	192005215	54403072020300 30 3/7/2020	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$86.25
Check #: 0						
PO/InvoiceTotal:						\$86.25
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEALS-2 SLICES OF PIZZA, DRINK AND 4 TOKENS. GIRLS CAN FIELD TRIP 3/7/20.		1	192005264	13803072020400 08 3/7/2020	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$90.25
Check #: 0						

	PO/InvoiceTotal:	\$90.25
	Vendor Total:	\$844.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - 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	00884826	21000.3100.56116.0000.019000.0000.42.0000	\$990.00
				2/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - 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	00884920	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - 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	00885647	21000.3100.56116.0000.019000.0000.42.0000	\$148.00
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$1,234.00
Vendor Total:						\$1,234.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277 03/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$40,212.54

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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.	123.9	192001559	02/03/20-02/27/20	24106.2100.55813.0000.019000.0000.55.0000	\$39.65
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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.

2/27/2020 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	_____	\$39.65
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Vendor Total:	_____	\$39.65
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Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	CHS BBB 02/29/20	11000.1000.53414.9000.019000.0000.47.0651	\$75.00
				2/29/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	CHS BBB 02/29/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$51.03
				2/29/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$126.03
					Vendor Total:	\$126.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES FOR STUDENT TRAVEL. AMOUNT CHANGED FROM \$125,000 TO \$150,000 DIFF \$25,000. REQ BY T.ALVARADO/ATHLETICS DEPT. 3/16/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$100,000 TO \$125,000 DIFF OF \$25,000. REQ BY T.ALVARADO/ATHLETICS DEPT 1/27/20 LMSTUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 01/2020	11000.1000.55817.9000.019000.0000.47.0651	\$22,129.30
				3/1/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$22,129.30
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 01/2020	24101.1000.55817.1010.019000.0000.24.0000	\$21,588.65
				2/24/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$21,588.65
					Vendor Total:	\$43,717.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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		292.7	192000725	02/04/20-02/28/20	24106.2100.55813.0000.019000.0000.55.0000	\$93.66
				2/28/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$93.66
					Vendor Total:	\$93.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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 #2 - REOPENED PO AND ADDED ADDITIONAL MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$1300 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/27/20 LM - 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 SB 03/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				3/7/2020	OTHER SERVICES	
CHANGE ORDER #2 - REOPENED PO AND ADDED ADDITIONAL MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$1300 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/27/20 LM - 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 SB 03/07/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/7/2020	OTHER SERVICES	
CHANGE ORDER #2 - REOPENED PO AND ADDED ADDITIONAL MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$1300 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/27/20 LM - 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 SB 03/10/20	11000.1000.53414.9000.019000.0000.47.0651	\$55.00
				3/10/2020	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$185.25

Vendor Total: \$185.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	042031	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
	FRN					
	SLD 90%					
	GISD 10%					
	\$ 81,684.65					
				3/3/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.05
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	042033	31900.4000.54416.0000.019000.0000.44.0775	\$1,208.94
	FRN					
	TOTAL PRE					
	SLD 90%					
	GISD 10%					
	\$ 14,507.26					
				3/3/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.94
					Vendor Total:	\$8,015.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
DISTRICT AWARDS FOR THOSE PLAYERS WHO WERE SELECTED FOR THE 2019-2020 SEASON		1	192005252	52026 3/5/2020	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$35.01
					Check #: 0	
					PO/InvoiceTotal:	\$35.01
					Vendor Total:	\$35.01

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2525387 2/25/2020	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2557236 3/17/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$244.67
					Check #: 0	
					PO/InvoiceTotal:	\$244.67
					Vendor Total:	\$404.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX 79926-6279					
Check Group:						
CHANGE ORDER #1 FROM \$1.00 TO \$5000.00 CHANGED AMOUNT \$4999.00 SM 08/08/2019 -- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3084204-01	31701.4000.56118.0000.019000.0000.40.0000	\$15.54
				2/28/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 FROM \$1.00 TO \$5000.00 CHANGED AMOUNT \$4999.00 SM 08/08/2019 -- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3085232-00	31701.4000.56118.0000.019000.0000.40.0000	\$375.85
				2/25/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$391.39
Vendor Total:						\$391.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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		20	192004565	110246814 3/3/2020	31700.4000.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$20,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$20,500.00
Check Group:						
HP ELITEBOOK 850 G6 CORE I5 8265U / 1.6 GHZ-WIN 10 PRO 64-BIT 8 GB SSD (32 GB SSD CACHE) SVM 15.6 IPS 1920 X 1080 FULL HD UHD GRAPHICS 620 BLUETOOTH WI-FI KBD US		1	192004970	110364706 3/12/2020	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,260.00
HP DDR4 8GB SO-DIMM 260 PIN 2666 MHZ / PC4-213300 - 1.2 V UNBUFFERED NON-ECC SMART BUY FOR ELITEBOOK 1050 G1.735G5		1	192004970	110364706 3/12/2020	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,380.00
					Vendor Total:	\$21,880.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$521.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 03/03/20 3/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$262.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,678.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,906.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 03/03/20 3/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,136.15
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 03/03/20 3/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,388.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 03/05/20 3/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$126.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,258.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$59.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,709.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 03/05/20 3/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$86.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$196.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$194.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,134.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,922.37
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,073.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 03/03/20 3/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.06
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 03/05/20 3/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,307.78
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$280.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 03/04/20 3/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,368.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$592.50
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 03/09/20 3/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$242.81

Check #: 0

PO/InvoiceTotal: \$55,623.42

Vendor Total: \$55,623.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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	03/16/20-03/20/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				3/20/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #29 03/13/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,085.44
				3/13/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#28 03/06/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,267.83
				3/6/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$43,070.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43,070.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	1060407972	21000.3100.56116.0000.019000.0000.42.0000	(\$3.60)
				2/20/2020	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	1060407973	21000.3100.56116.0000.019000.0000.42.0000	\$3.60
				2/20/2020	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	1060408057	21000.3100.56116.0000.019000.0000.42.0000	\$101.18
				3/3/2020	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	1060408066	21000.3100.56116.0000.019000.0000.42.0000	\$102.72
				3/5/2020	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	1060408067	21000.3100.56116.0000.019000.0000.42.0000	\$141.69
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	2043310744	21000.3100.56116.0000.019000.0000.42.0000	\$51.44
				3/2/2020	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	2043310746	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				3/2/2020	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	2043310781	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				3/3/2020	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	2043310826	21000.3100.56116.0000.019000.0000.42.0000	\$26.30
				3/5/2020	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	2043310827	21000.3100.56116.0000.019000.0000.42.0000	\$120.76
				3/5/2020	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	2043310828	21000.3100.56116.0000.019000.0000.42.0000	\$125.30
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	2043310851	21000.3100.56116.0000.019000.0000.42.0000	\$52.60
				3/6/2020	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	2063097394	21000.3100.56116.0000.019000.0000.42.0000	\$107.88
				3/2/2020	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	2063097397	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				3/2/2020	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	2063097401	21000.3100.56116.0000.019000.0000.42.0000	\$125.28
				3/2/2020	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	2063097455	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				3/5/2020	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	2063097458	21000.3100.56116.0000.019000.0000.42.0000	\$127.28
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	2063097461	21000.3100.56116.0000.019000.0000.42.0000	\$169.04
				3/5/2020	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	4043285432	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				2/25/2020	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	4043285617	21000.3100.56116.0000.019000.0000.42.0000	\$121.20
				3/3/2020	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	4043285619	21000.3100.56116.0000.019000.0000.42.0000	\$95.62
				3/3/2020	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	4043285621	21000.3100.56116.0000.019000.0000.42.0000	\$174.15
				3/3/2020	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	4043285622	21000.3100.56116.0000.019000.0000.42.0000	\$107.60
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	4043285624	21000.3100.56116.0000.019000.0000.42.0000	\$201.83
				3/3/2020	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	4043285630	21000.3100.56116.0000.019000.0000.42.0000	\$203.40
				3/3/2020	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	9043320444	21000.3100.56116.0000.019000.0000.42.0000	\$110.55
				1/23/2020	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	9043321573	21000.3100.56116.0000.019000.0000.42.0000	\$56.40
				3/2/2020	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	9043321574	21000.3100.56116.0000.019000.0000.42.0000	\$86.26
				3/2/2020	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	9043321575	21000.3100.56116.0000.019000.0000.42.0000	\$23.27
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	9043321580	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				3/2/2020	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	9043321581	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				3/2/2020	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	9043321582	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				3/2/2020	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	9043321660	21000.3100.56116.0000.019000.0000.42.0000	\$66.23
				3/5/2020	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	9043321661	21000.3100.56116.0000.019000.0000.42.0000	\$112.44
				3/5/2020	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	9043321663	21000.3100.56116.0000.019000.0000.42.0000	\$176.51
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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	9043321664	21000.3100.56116.0000.019000.0000.42.0000	\$62.73
				3/5/2020	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	9043321682	21000.3100.56116.0000.019000.0000.42.0000	\$36.63
				3/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,267.89
					Vendor Total:	\$3,267.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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:						
SMALL		4	192005103	198 2/21/2020	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$40.00
MEDIUM		3	192005103	198 2/21/2020	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$30.00
LARGE		1	192005103	198 2/21/2020	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$10.00
X-LARGE		2	192005103	198 2/21/2020	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A 5530 SANTA TERESITA SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 2/19/20 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003657	GHS BBB 02/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/4/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$70.00</u>
					Vendor Total:	<u>\$70.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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:						
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192005362	10210274 3/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.68
COMPUTERIZED WHEEL ALIGNMENTR		1	192005362	10210274 3/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
LT245/75R17-TOY-OPEN COUNTRY HTII-E/10 BW 121		4	192005362	10210274 3/11/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$724.00
INSTALLATION/LIFETIME SPIN BALANCE		4	192005362	10210274 3/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192005362	10210274 3/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$115.84

Check #: 0

PO/InvoiceTotal:	<u>\$990.51</u>
Vendor Total:	<u>\$990.51</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
HAMMERMILL 20# WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		20	192005188	4443648 3/6/2020	11000.1000.56118.1010.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$748.00
ACCENT OPAQUE CARDSTOCK WHITE		4	192005188	4443648 3/6/2020	11000.1000.56118.1010.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$236.96
					Check #: 0	
					PO/InvoiceTotal:	\$984.96
					Vendor Total:	\$984.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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	192005307	GHS BS 03/07/20 3/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$112.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192005307	GHS BS 03/07/20 ML 3/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$132.75
Vendor Total:						\$132.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - CHANGE OBJECT CODE TO ALL LINES FROM 53330 TO 56118. REQ BY H.ADLER/GMS 3/16/20 LM - REFERENCE QUOTE #- QT-7419 FOR THIS ORDER ELMERS GLUE STICKS 30 COUNT		1	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.27
WHITE TAGBOARD 100 PK		4	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.56
DESK WALL CALENDAR 12 MONTH JAN-DEC 2020		1	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.49
PLANNER 24 MONTH JAN-DEC 2020		1	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.64
WIRELESS MOUSE		1	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.26
MECHANICAL PENCILS		1	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.73
BLACK GEL PEN		3	192004914	OE-QT-7419-1 2/18/2020	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.09
Check #: 0						
PO/InvoiceTotal:						\$120.04
Check Group:						
PACON KRAFT PAPER 1 ROLL- NATURAL		2	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.22
COLORED KRAFT PAPER 1 ROLL- GREEN		2	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$136.04
COLORED KRAFT PAPER 1 ROLL - PURPLE		2	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED KRAFT PAPER 1 ROLL- SKY BLUE		1	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.74
COLORED KRAFT PAPER 1 ROLL- PINK		1	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.57
COLORED KRAFT PAPER 1 ROLL- WHITE		3	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.92
COLORED KRAFT PAPER 1 ROLL-BLACK		3	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.37
COLORED KRAFT PAPER 1 ROLL- DARK BLUE		1	192005285	OE-QT-7483-1 3/11/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.60

Check #: 0

PO/InvoiceTotal:	\$1,120.74
Vendor Total:	\$1,240.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
ON BEHALF OF PETER PIPPER PIZZA 2290 BATAAN MEMORIAL IN LAS CRUCES. 13 PIZZAS AND 51 SOFT DRINKS AND 51 ICE CREAM CONES. LUNCH AFTER GIRLS CAN CONFERENCE ON MARCH 7, 2020 FOR 6TH GRADE STUDENTS.		1	192005155	54403072020300 28	11000.1000.55817.1010.019001.0000.61.0000	\$204.40
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$204.40
Check Group:						
PIZZA PROPERTIES, INC, 2290 BATAN MEMORIAL EAST LC NM 88011, QTY 24 2 SLICESOF PIZZA DRINK & 4 TOKENS, @ \$5.75 = \$138.00, FIELD TRIP MARCH 07, 2020 6TH GRADE GIRLS, (GIRLS CAN DONA ANA COMMUNITY COLLEGE DACC EAST MESA CAMPUS)		24	192005214	54403072020300 29	11000.1000.55817.1010.019016.0000.61.0000	\$138.00
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$138.00
Check Group:						
3 SLICES OF PIZZA, 1 DRINK, AND 4 TOKENS		10	192005293	54403072020300 27	23000.1000.55817.9000.019025.0000.61.6010	\$52.50
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$52.50
Check Group:						
GIRLS CAN CONFERENCE 6TH GRADE GIRLS LUNCH FOR GIRLS ON SATURDAY MARCH 7, 2020 2290 BATAAN MEMORIAL, LAS CRUCES, NM 88011 INCLUDES 3 SLICES, 1 DRINK AND 4 TOKENS		20	192005310	54403072020300 25	11000.1000.55817.1010.019030.0000.61.0000	\$105.00
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$499.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
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	2/3-28/20	24106.2100.55813.0000.019000.0000.55.0000	\$99.97
				3/10/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$99.97
					Vendor Total:	\$99.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - 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	3/16-20/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,032.88
				3/16/2020	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - 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	727	11000.2100.53212.2000.019000.0000.55.0000	\$10,933.00
				2/24/2020	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - 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	736	11000.2100.53212.2000.019000.0000.55.0000	\$30,236.58

3/13/2020

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$56,202.46
Vendor Total:	\$56,202.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192005415	CHS BS 3/10/20 3/10/2020	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: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	3009 2/25/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,779.15
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	3010 2/25/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	3013 2/28/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$583.20
Check #: 0						
						PO/InvoiceTotal: \$7,427.35
						Vendor Total: \$7,427.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	STHS SB 3/5/20 3/5/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
					Check #: 0	
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	03/16/20-03/20/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				3/20/2020	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	29 02/26/20-03/03/29	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				3/3/2020	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	30 03/04/20-03/10/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				3/10/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,956.10
						Vendor Total: \$9,956.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
(REGION 19 15-7147) A88W01251 SPR INT SG EXTRA 5 GAL CUSTOM VANILLA BEAN		25	192004653	3894-8 2/4/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,009.25
A88W01251 SPR INT SG EXTRA 5 GAL D003 DEW317 DAY LILLY		10	192004653	3894-8 2/4/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$403.70
A88W01251 SPR INT. SG EXTRA 5 GAL		10	192004653	3894-8 2/4/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$403.70
Check #: 0						
PO/InvoiceTotal:						\$1,816.65
Vendor Total:						\$1,816.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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:						
(TIPS CONTRACT# 180406) 477 BEST SHOT (LIQUID DRAIN CLEANER		12	192004856	INV279752 2/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.00
593 CITRAIN		12	192004856	INV279752 2/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$345.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	465390 2/6/2020	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	465391 2/6/2020	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	465392 2/6/2020	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	465393 2/6/2020	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	465394 2/6/2020	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	465395 2/3/2020	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	465396 2/3/2020	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	465397 2/3/2020	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	465398 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465399 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465400 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465401 2/5/2020	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	19200358	465690 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465691 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465692 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465693 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465694 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465695 2/13/2020	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	19200358	465696 2/13/2020	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	19200358	465697 2/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465698 2/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465699 2/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465700 2/14/2020	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	19200358	465701 2/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465855 2/19/2020	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	19200358	465856 2/19/2020	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	19200358	465943 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465970 2/18/2020	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	19200358	465971 2/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466036 2/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466037 2/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281

03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466038	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466039	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				2/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466040	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466041	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466042	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/20/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466043	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/20/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466044	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466045	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/20/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466179	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/26/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466438	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				2/27/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	466440	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/27/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

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	466510 2/28/2020	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	466511 2/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,400.00
Vendor Total:						\$3,400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1281 03/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$260,738.68

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PER DIEM FOR TRAVEL TO THE SCHOOL NURSE ADVISORY COMMITTEE MEETING IN ALBUQUERQUE, NM, ON MARCH 6, 2020 IN THE AMOUNT OF \$105.00.		1	192005393	03/05/20-03/06/20	25153.2200.53330.0000.019000.0000.59.0000	\$105.00
				3/6/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX 79926-6279					
Check Group:						
BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3084676-00 2/18/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$395.85
BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3085691-00 3/3/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.84
Check #: 0						
PO/InvoiceTotal:						\$470.69
Check Group:						
(TIPS CONTRACT #170502) PHIL FB31T8/TL830/ALTO-15/1 15 PER CASE (BULBS)		88	192004717	3084204-00 2/12/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$683.76
Check #: 0						
PO/InvoiceTotal:						\$683.76
Check Group:						
(TIPS 170502) ADV ICN2P32N35I 32W 120-277V		60	192004777	3083161-00 2/12/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$780.00
ADV ICN4P32N35I 120-277V ELTRN		30	192004777	3083161-00 2/12/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$1,230.00
Check Group:						
(TIPS CONTRACT #170502) NIC1681 1.2 V (BATTERY)		25	192004845	3081833-00 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$607.50
NIC1158 2.4V (BATTERY)		25	192004845	3081833-00 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$578.75
NIC1802 3.6V BATTERY		25	192004845	3081833-00 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$607.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIC0524 4.8 V BATTERY REPL. FOR HUBBELL #1020894		25	192004845	3081833-00 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$547.50
Check #: 0						
PO/InvoiceTotal:						\$2,341.25
Check Group:						
DOTTIE 2A-K ANCHOR KIT W/2WY S		60	192004854	3083947-00 2/18/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$717.00
DOTTIE WDK-8 WALL DRILL KIT		40	192004854	3083947-00 2/18/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$718.80
Check #: 0						
PO/InvoiceTotal:						\$1,435.80
Vendor Total:						\$6,161.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

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	2791237811 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$990.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,268.50
Check #: 0						
PO/InvoiceTotal:						\$5,259.17
Vendor Total:						\$5,259.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PO FOR PLUMBING MATERIAL		1	192000224	S107867086.001 2/12/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.85
Check #: 0						
						PO/InvoiceTotal: \$90.85
Check Group:						
DELTA 27C2942 3H 2HDLE KIT FCT LVR (FAUCET)		2	192004198	S107738840.001 2/12/2020	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$426.58
(REGION 19 #18-7278) DELTA 87T111 SGL HOLE METERING FAUCET		5	192004198	S107738840.001 2/12/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$819.32
DELTA 87T151 BASEPLATE FOR 87T105		3	192004198	S107738840.001 2/12/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.66
Check #: 0						
						PO/InvoiceTotal: \$1,361.56
						Vendor Total: \$1,452.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

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:						
MULTIPURPOSE COPY PAPER 8 ½" x 11"		400	192005137	4443646 3/6/2020	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12,160.00

Check #: 0

PO/InvoiceTotal: \$12,160.00

Vendor Total: \$12,160.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
NMPED EQUITY COUNCIL ONBOARDING ON MARCH 5-6, 2020. IN ALBUQUERQUE, NM. DEPART MARCH 4TH AT 1:00PM. RETURN MARCH 6TH AT 9:00 PM. 2 DAYS		2	192005222	PERDIEM-03/04- 06/20	24145.2200.53330.0000.019000.0000.23.0000	\$170.00
				3/17/2020	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 8 HOURS		1	192005222	PERDIEM-03/04- 06/20	24145.2200.53330.0000.019000.0000.23.0000	\$20.00
				3/17/2020	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1290 03/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,328.08

End of Report