

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298

04/02/2020

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 02-03/18/20 3/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,776.54
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 02-03/19/20 3/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$5,608.84
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 02-03/18/20 3/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$378.99
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 02-03/18/20 3/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 02-03/19/20 3/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$624.11
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 02-03/19/20 3/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$174.62
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 02-03/18/20 3/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$710.90

Check #: 0

	PO/InvoiceTotal:	\$9,334.15
	Vendor Total:	\$9,334.15

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Voucher Batch Number: 1328 04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC#18-7293) J & M HERTIAGE CONSTRUCTION PROPOSES SERVICES TO REPAIR ALL PARKING LOT MARKING AT CHAPARRAL HIGH SCHOOL PER WALK ON 12/17/19.		1	192004061	2020001-01 4/29/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$15,144.01
CHANGE ORDER #1 - SERVICES TO SEAL EXISTING CRACKS AND INSTALL ASTM6690 SPEABOT EMULSION ON PARKING LOT BEFORE STRIPING. REQ BYI.SUAREZ/PPD 3/16/20 LM		1	192004061	2020001-01 4/29/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26,431.45
Check #: 0						
PO/InvoiceTotal:						\$41,575.46
Vendor Total:						\$41,575.46

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$41,575.46

End of Report

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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	04/2020 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$110,172.20
				3/20/2020	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	04/2020 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				3/20/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
					Vendor Total:	\$607,796.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: TRIWEST FENCE UNDER CES CONTRACT #16-02CB-R122-ALL FOR QUOTE #00833 DATED 11/15/19 FOR CHAPARRAL PRE-K FEENCING PROJECT. GISD PARTICIPATION AT 19% W/CES FEE & NMGR T INCLUDED IN TOTAL PRCE OF \$4,052.44 (PSFA PARTICIPATION AT 81% W/CES FEE & NMGR T INCLUDED IN TOTAL PRICE OF \$17,276.21 FOR A CONTRACT TOTAL OF \$21,328.65)		1	192003385	24-100626	31100.4000.54500.0000.019000.0000.43.9613	\$4,052.44
				3/19/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,052.44
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 12/19/2019 FOR CHAPARRAL HIGH SCHOOL GYMNASIUM HVAC REPAIR FOR MECHANICAL, STRUCTURAL, AND ELECTRICAL ENGINEERING SERVICES. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGR T OF 8.3125% IS \$3,842.93 FOR A TOTAL OF \$50,073.68.		1	192004133	24-099352	31100.4000.54500.0000.019000.0000.43.9613	\$38,068.68
				2/13/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$38,068.68
Check Group:						
INK, CRG, HP 62XL, BK		1	192004331	24-100681	11000.1000.56118.1020.019013.0000.21.1020	\$47.81
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
INK, CRG, HP62XL, TRICOL, AST.		1	192004331	24-100681	11000.1000.56118.1020.019013.0000.21.1020	\$52.60
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$100.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C117-ALL --- ATTACHED LIST		1	192005270	24-100693	11000.1000.56118.1010.019054.0000.63.0000	\$3,601.00
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,601.00
					Vendor Total:	\$45,822.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
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	IN2525390	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				2/25/2020	RENTAL OF EQUIPMENT AND VEHICLES	
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	IN2561288	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				3/20/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2573264	11000.2600.54311.0000.019000.0000.09.0000	\$6,515.00
				3/26/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,645.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 56118. REQ BY R.ACOSTA-A/P DEPT 3/31/20 LM - (TIPS 170502) PHIL F32T8/TL941/ALTO 30PK (LIGHT BULBS)		300	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$525.00
PHIL FB31T8/TL841/ ALTO-15/1 (LIGHT BULBS)		25	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$181.25
ADV 1CN3P32N35I 120-277V ELECL (BULBS)		25	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
PHL PL-Q 38W 827 4P 10 PK (BULBS)		12	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.60
ADVANCE BALLAST 1CF1D38HILD		6	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$236.40
DISCOUNT IF PAID BY 04/10/20		-1	192004840	3083561-00 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.32)

Check #: 0

PO/InvoiceTotal: \$1,417.93

Vendor Total: \$1,417.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP USB C UNIVERSAL DOCK STATION (TEACHER LAPTOPS)		200	192004578	111010506 3/27/2020	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$35,800.00
Check #: 0						
PO/InvoiceTotal:						\$35,800.00
Vendor Total:						\$35,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$464.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 03/19/20 3/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$349.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 03/18/20 3/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,834.50
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 03/18/20 3/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,234.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 03/18/20 3/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,379.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$576.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$105.22
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 03/18/20 3/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$397.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 03/19/20 3/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,904.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$465.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 03/19/20 3/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$733.27
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$729.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,847.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,404.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 03/23/20 3/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,487.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 03/16/20 3/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$645.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 03/13/20 3/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$266.62

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 03/18/20 3/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,600.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,298.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 03/12/20 3/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$268.66

Check #: 0

		PO/InvoiceTotal:	\$35,112.51
		Vendor Total:	\$35,112.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	03/30/20-04/03/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				4/3/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$14,717.50
Vendor Total:						\$14,717.50

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408124	21000.3100.56116.0000.019000.0000.42.0000	\$80.55
				3/12/2020	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	2043310894	21000.3100.56116.0000.019000.0000.42.0000	\$44.20
				3/9/2020	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	2043310896	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				3/9/2020	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	2043310972	21000.3100.56116.0000.019000.0000.42.0000	\$10.74
				3/12/2020	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	2043310973	21000.3100.56116.0000.019000.0000.42.0000	\$110.55
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043311001	21000.3100.56116.0000.019000.0000.42.0000	\$94.34
				3/13/2020	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	2043311003	21000.3100.56116.0000.019000.0000.42.0000	\$39.38
				3/13/2020	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	2043311126	21000.3100.56116.0000.019000.0000.42.0000	\$64.44
				3/19/2020	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	2063097561	21000.3100.56116.0000.019000.0000.42.0000	\$52.20
				3/9/2020	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	2063097564	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				3/9/2020	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	2063097568	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063097627	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				3/12/2020	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	2063097630	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				3/12/2020	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	2063097633	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				3/12/2020	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	4043285810	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				3/10/2020	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	4043285812	21000.3100.56116.0000.019000.0000.42.0000	\$174.60
				3/10/2020	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	4043285813	21000.3100.56116.0000.019000.0000.42.0000	\$96.10
				3/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043285815	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				3/10/2020	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	4043285819	21000.3100.56116.0000.019000.0000.42.0000	\$157.25
				3/10/2020	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	4043285978	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				3/17/2020	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	4043285981	21000.3100.56116.0000.019000.0000.42.0000	\$34.80
				3/17/2020	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	4043285982	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				3/17/2020	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	9043321772	21000.3100.56116.0000.019000.0000.42.0000	\$161.40
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043321775	21000.3100.56116.0000.019000.0000.42.0000	\$47.23
				3/9/2020	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	9043321787	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				3/9/2020	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	9043321788	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				3/9/2020	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	9043321789	21000.3100.56116.0000.019000.0000.42.0000	\$26.40
				3/9/2020	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	9043321815	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				3/10/2020	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	9043321857	21000.3100.56116.0000.019000.0000.42.0000	\$21.48
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043321858	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				3/12/2020	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	9043321859	21000.3100.56116.0000.019000.0000.42.0000	\$48.33
				3/12/2020	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	9043321861	21000.3100.56116.0000.019000.0000.42.0000	\$64.44
				3/12/2020	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	9043321862	21000.3100.56116.0000.019000.0000.42.0000	\$66.23
				3/12/2020	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	9043321863	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				3/12/2020	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	9043321958	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				3/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043321959	21000.3100.56116.0000.019000.0000.42.0000	\$125.30
				3/16/2020	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	9043322018	21000.3100.56116.0000.019000.0000.42.0000	\$206.41
				3/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,544.91</u>
					Vendor Total:	<u>\$2,544.91</u>

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	-1	192000031	02024446-CR	02/06/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$117.49)
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	02252123-CR	02/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$17.14)
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	03087174	03/08/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,749.00
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	03102793	03/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,683.52
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	03128571	03/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,105.18
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	03128571-CR	03/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$25.78)

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DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	03177437	21000.3100.56116.0000.019000.0000.42.0000	\$51.66
				3/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,428.95
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	03087173	21000.3100.56116.0000.019000.0000.42.0000	\$1,870.65
				3/8/2020	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	03128546	21000.3100.56116.0000.019000.0000.42.0000	\$13,222.70
				3/12/2020	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	03152131	21000.3100.56116.0000.019000.0000.42.0000	\$2,296.80
				3/15/2020	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	03177438	21000.3100.56116.0000.019000.0000.42.0000	\$1,584.35
				3/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,974.50

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Check Group:						
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	03087175	21000.3100.56116.0000.019000.0000.42.0000	\$160.39
				3/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$160.39
					Vendor Total:	\$41,563.84

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LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #4 ADD \$300.00 TO BLANKET PO FROM \$1500.00 TO \$1800.00 SM 03/31/20 -- 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	STHS SB 0/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$135.00
				3/7/2020	OTHER SERVICES	
CHANGE ORDER #4 ADD \$300.00 TO BLANKET PO FROM \$1500.00 TO \$1800.00 SM 03/31/20 -- 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	STHS SB 03/07/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$6.75
				3/7/2020	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$141.75

Vendor Total: \$141.75

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O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
8 1/2 X 11 LETTER SIZE WHITE COPY PAPER		5	192004350	4418992 1/30/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
					Check #: 0	
					PO/InvoiceTotal:	\$152.00
					Vendor Total:	\$152.00

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PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
THIS PURCHASE IS NEEDED FOR STUDENTS TO BE EVALUATED WHO ARE SUSPECTED OF HAVING A DISABILITY BECAUSE STUDENTS ARE HAVING DIFFICULTIES IN MAKING ACADEMIC PROGRESS IN THE REGULAR EDUCATION CLASSROOM WISC-V COMPLETE KIT		6	192001664	7040877	24106.1000.56118.2000.019000.0000.55.0000	\$6,554.64
				9/17/2019	GENERAL SUPPLIES AND MATERIALS	
SHIPPING/HANDLING AS PER VENDOR ON SEPTEMBER 4, 2019 @4%		1	192001664	7040877	24106.1000.56118.2000.019000.0000.55.0000	\$403.53
				9/17/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,958.17
					Vendor Total:	\$6,958.17

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3158040	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/10/2020	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	3158043	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				2/10/2020	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	3158046	21000.3100.56116.0000.019000.0000.42.0000	\$104.30
				2/10/2020	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	3158049	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/10/2020	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	3158052	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				2/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3158057	21000.3100.56116.0000.019000.0000.42.0000	\$132.86
				2/10/2020	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	3162069	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				2/11/2020	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	3162072	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				2/11/2020	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	3162075	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/11/2020	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	3162079	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/11/2020	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	3162088	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3165097	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				2/12/2020	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	3165100	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/12/2020	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	3165103	21000.3100.56116.0000.019000.0000.42.0000	\$112.25
				2/12/2020	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	3165106	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/12/2020	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	3165109	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/12/2020	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	3165115	21000.3100.56116.0000.019000.0000.42.0000	\$127.26
				2/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	31652066	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/11/2020	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	3170255	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/13/2020	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	3170258	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/13/2020	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	3170261	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				2/13/2020	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	3170264	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/13/2020	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	3170269	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3170277	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				2/13/2020	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	3173122	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/14/2020	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	3173125	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				2/14/2020	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	3173128	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				2/14/2020	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	3173131	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/14/2020	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	3173134	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3173142	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/14/2020	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	3179846	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/18/2020	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	3179849	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				2/18/2020	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	3179852	21000.3100.56116.0000.019000.0000.42.0000	\$95.87
				2/18/2020	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	3179855	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/18/2020	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	3179859	21000.3100.56116.0000.019000.0000.42.0000	\$81.90
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3179868	21000.3100.56116.0000.019000.0000.42.0000	\$135.21
				2/18/2020	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	3182105	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/19/2020	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	3182106	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				2/19/2020	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	3182107	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/19/2020	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	3182108	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/19/2020	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	3182109	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				2/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3182114	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				2/19/2020	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	3186810	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/20/2020	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	3186813	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/20/2020	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	3186816	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				2/20/2020	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	3186819	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				2/20/2020	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	3186824	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3186831	21000.3100.56116.0000.019000.0000.42.0000	\$134.75
				2/20/2020	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	3192668	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/24/2020	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	3192671	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/24/2020	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	3192674	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				2/24/2020	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	3192677	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/24/2020	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	3192680	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				2/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3192685	21000.3100.56116.0000.019000.0000.42.0000	\$133.84
				2/24/2020	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	3195742	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				2/25/2020	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	3195743	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/25/2020	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	3195744	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/25/2020	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	3195745	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				2/25/2020	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	3195747	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				2/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3195756	21000.3100.56116.0000.019000.0000.42.0000	\$149.24
				2/25/2020	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	3199944	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/26/2020	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	3199947	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				2/26/2020	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	3199950	21000.3100.56116.0000.019000.0000.42.0000	\$89.29
				2/26/2020	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	3199953	21000.3100.56116.0000.019000.0000.42.0000	\$136.22
				2/26/2020	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	3199956	21000.3100.56116.0000.019000.0000.42.0000	\$111.86
				2/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3199959	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				2/26/2020	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	3205249	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/27/2020	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	3205252	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/27/2020	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	3205255	21000.3100.56116.0000.019000.0000.42.0000	\$104.30
				2/27/2020	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	3205258	21000.3100.56116.0000.019000.0000.42.0000	\$149.21
				2/27/2020	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	3205272	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3205363 2/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.90
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318531 2/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.81
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318555 2/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.85
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318558 2/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.85
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318561 2/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.81
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318564 2/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.77

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318567	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				2/10/2020	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	826318570	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				2/10/2020	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	826318573	21000.3100.56116.0000.019000.0000.42.0000	\$207.53
				2/10/2020	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	826318576	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/10/2020	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	826318579	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				2/10/2020	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	826318582	21000.3100.56116.0000.019000.0000.42.0000	\$81.38
				2/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/10/2020	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	826318588	21000.3100.56116.0000.019000.0000.42.0000	\$94.89
				2/10/2020	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	826318591	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/11/2020	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	826318609	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				2/11/2020	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	826318612	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/11/2020	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	826318615	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				2/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/11/2020	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	826318621	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/11/2020	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	826318624	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/11/2020	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	826318627	21000.3100.56116.0000.019000.0000.42.0000	\$88.76
				2/11/2020	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	826318630	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				2/11/2020	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	826318633	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/11/2020	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	826318639	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/11/2020	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	826318642	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				2/11/2020	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	826318645	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/11/2020	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	826318648	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				2/11/2020	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	826318651	21000.3100.56116.0000.019000.0000.42.0000	\$81.34
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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318654	21000.3100.56116.0000.019000.0000.42.0000	\$116.40
				2/11/2020	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	826318657	21000.3100.56116.0000.019000.0000.42.0000	\$179.59
				2/12/2020	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	826318660	21000.3100.56116.0000.019000.0000.42.0000	\$88.41
				2/12/2020	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	826318663	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				2/12/2020	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	826318666	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				2/12/2020	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	826318669	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318672	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				2/12/2020	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	826318675	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/12/2020	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	826318678	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				2/12/2020	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	826318681	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				2/12/2020	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	826318684	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				2/12/2020	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	826318687	21000.3100.56116.0000.019000.0000.42.0000	\$193.62
				2/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318690	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				2/12/2020	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	826318693	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/12/2020	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	826318696	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				2/12/2020	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	826318699	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/12/2020	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	826318702	21000.3100.56116.0000.019000.0000.42.0000	\$200.13
				2/12/2020	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	826318705	21000.3100.56116.0000.019000.0000.42.0000	\$110.29
				2/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318708	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				2/12/2020	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	826318711	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/13/2020	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	826318723	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				2/13/2020	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	826318726	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				2/13/2020	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	826318729	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/13/2020	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	826318732	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318735	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				2/13/2020	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	826318738	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/13/2020	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	826318741	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				2/13/2020	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	826318744	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/13/2020	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	826318747	21000.3100.56116.0000.019000.0000.42.0000	\$119.68
				2/13/2020	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	826318750	21000.3100.56116.0000.019000.0000.42.0000	\$82.85
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318753	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				2/13/2020	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	826318756	21000.3100.56116.0000.019000.0000.42.0000	\$257.53
				2/13/2020	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	826318759	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/13/2020	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	826318762	21000.3100.56116.0000.019000.0000.42.0000	\$118.22
				2/13/2020	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	826318765	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				2/14/2020	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	826318783	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318786	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				2/14/2020	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	826318789	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				2/14/2020	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	826318792	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/14/2020	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	826318795	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				2/14/2020	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	826318798	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/14/2020	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	826318801	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/14/2020	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	826318807	21000.3100.56116.0000.019000.0000.42.0000	\$241.57
				2/14/2020	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	826318810	21000.3100.56116.0000.019000.0000.42.0000	\$60.31
				2/14/2020	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	826318813	21000.3100.56116.0000.019000.0000.42.0000	\$75.29
				2/14/2020	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	826318816	21000.3100.56116.0000.019000.0000.42.0000	\$75.29
				2/14/2020	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	826318819	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				2/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/18/2020	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	826318846	21000.3100.56116.0000.019000.0000.42.0000	\$94.85
				2/18/2020	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	826318849	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				2/18/2020	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	826318852	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				2/18/2020	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	826318855	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/18/2020	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	826318858	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318861	21000.3100.56116.0000.019000.0000.42.0000	\$102.87
				2/18/2020	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	826318864	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				2/18/2020	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	826318867	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/18/2020	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	826318870	21000.3100.56116.0000.019000.0000.42.0000	\$89.74
				2/18/2020	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	826318873	21000.3100.56116.0000.019000.0000.42.0000	\$88.31
				2/18/2020	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	826318876	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318879	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/18/2020	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	826318882	21000.3100.56116.0000.019000.0000.42.0000	\$112.18
				2/18/2020	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	826318885	21000.3100.56116.0000.019000.0000.42.0000	\$127.68
				2/19/2020	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	826318906	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				2/19/2020	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	826318909	21000.3100.56116.0000.019000.0000.42.0000	\$89.74
				2/19/2020	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	826318912	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				2/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318915	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/19/2020	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	826318918	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/19/2020	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	826318921	21000.3100.56116.0000.019000.0000.42.0000	\$103.78
				2/19/2020	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	826318924	21000.3100.56116.0000.019000.0000.42.0000	\$127.68
				2/19/2020	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	826318927	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				2/19/2020	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	826318930	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				2/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318933	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/19/2020	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	826318936	21000.3100.56116.0000.019000.0000.42.0000	\$73.40
				2/19/2020	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	826318939	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				2/19/2020	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	826318942	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				2/19/2020	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	826318945	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/20/2020	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	826318948	21000.3100.56116.0000.019000.0000.42.0000	\$112.81
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318963	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				2/20/2020	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	826318966	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/20/2020	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	826318969	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				2/20/2020	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	826318972	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				2/20/2020	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	826318975	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/20/2020	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	826318978	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826318981	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				2/20/2020	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	826318984	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				2/20/2020	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	826318987	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				2/20/2020	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	826318990	21000.3100.56116.0000.019000.0000.42.0000	\$181.44
				2/20/2020	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	826318993	21000.3100.56116.0000.019000.0000.42.0000	\$37.87
				2/20/2020	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	826318996	21000.3100.56116.0000.019000.0000.42.0000	\$59.84
				2/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/20/2020	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	826319002	21000.3100.56116.0000.019000.0000.42.0000	\$124.32
				2/20/2020	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	826319005	21000.3100.56116.0000.019000.0000.42.0000	\$156.13
				2/20/2020	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	826319026	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				2/24/2020	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	826319029	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				2/24/2020	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	826319053	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				2/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/24/2020	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	826319059	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				2/24/2020	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	826319062	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/24/2020	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	826319065	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/24/2020	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	826319068	21000.3100.56116.0000.019000.0000.42.0000	\$43.89
				2/24/2020	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	826319071	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319074	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				2/24/2020	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	826319077	21000.3100.56116.0000.019000.0000.42.0000	\$81.87
				2/24/2020	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	826319080	21000.3100.56116.0000.019000.0000.42.0000	\$124.78
				2/24/2020	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	826319083	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				2/24/2020	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	826319086	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				2/24/2020	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	826319089	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				2/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319092	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				2/25/2020	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	826319116	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/25/2020	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	826319119	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				2/25/2020	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	826319122	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				2/25/2020	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	826319125	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				2/25/2020	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	826319128	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319131	21000.3100.56116.0000.019000.0000.42.0000	\$90.79
				2/25/2020	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	826319134	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				2/25/2020	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	826319137	21000.3100.56116.0000.019000.0000.42.0000	\$44.84
				2/25/2020	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	826319140	21000.3100.56116.0000.019000.0000.42.0000	\$192.55
				2/25/2020	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	826319143	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/25/2020	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	826319146	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				2/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319149	21000.3100.56116.0000.019000.0000.42.0000	\$95.33
				2/25/2020	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	826319152	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				2/25/2020	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	826319155	21000.3100.56116.0000.019000.0000.42.0000	\$147.70
				2/25/2020	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	826319158	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				2/26/2020	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	826319176	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				2/26/2020	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	826319179	21000.3100.56116.0000.019000.0000.42.0000	\$146.79
				2/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319182	21000.3100.56116.0000.019000.0000.42.0000	\$116.83
				2/26/2020	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	826319185	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				2/26/2020	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	826319188	21000.3100.56116.0000.019000.0000.42.0000	\$88.38
				2/26/2020	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	826319191	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/26/2020	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	826319194	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/26/2020	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	826319197	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				2/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319200	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				2/26/2020	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	826319203	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/26/2020	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	826319206	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				2/26/2020	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	826319209	21000.3100.56116.0000.019000.0000.42.0000	\$30.42
				2/26/2020	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	826319212	21000.3100.56116.0000.019000.0000.42.0000	\$100.45
				2/26/2020	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	826319215	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				2/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/27/2020	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	826319221	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/27/2020	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	826319239	21000.3100.56116.0000.019000.0000.42.0000	\$72.87
				2/27/2020	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	826319242	21000.3100.56116.0000.019000.0000.42.0000	\$51.94
				2/27/2020	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	826319245	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				2/27/2020	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	826319248	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/27/2020	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	826319254	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				2/27/2020	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	826319257	21000.3100.56116.0000.019000.0000.42.0000	\$52.89
				2/27/2020	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	826319260	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				2/27/2020	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	826319263	21000.3100.56116.0000.019000.0000.42.0000	\$22.44
				2/27/2020	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	826319265	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319268	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				2/27/2020	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	826319271	21000.3100.56116.0000.019000.0000.42.0000	\$102.33
				2/27/2020	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	826319274	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				2/27/2020	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	826319277	21000.3100.56116.0000.019000.0000.42.0000	\$110.29
				2/27/2020	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	826319280	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				2/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$25,756.73
Vendor Total:	\$25,756.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1298 04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA 6721 MARBLE CANYON DR ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR AUGUST 2019 - MAY 2020.		168	192000658	01/03/20-01/29/20 1/29/2020	11000.1000.55819.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - TEACHERS	\$53.76
Check #: 0						
PO/InvoiceTotal:						\$53.76
Vendor Total:						\$53.76

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Voucher Batch Number: 1298 04/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

CHANGE ORDER #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	3/30-4/3/2020	11000.2100.53212.2000.019000.0000.55.0000		\$15,032.88
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4/3/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$15,032.88
Vendor Total:	\$15,032.88

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$852,168.56

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
BLANKET PO FOR FENCE INSTALLATION AND REPAIR SERVICES BID# 15-16-17		1	192000429	0000103 2/25/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$720.78
BLANKET PO FOR FENCE INSTALLATION AND REPAIR SERVICES BID# 15-16-17		1	192000429	0000105 2/25/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$792.09
Check #: 0						
PO/InvoiceTotal:						\$1,512.87
Vendor Total:						\$1,512.87

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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:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	192000375	192000375 01/22/20	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$318.78
				1/22/2020	Check #: 0	
					PO/InvoiceTotal:	\$318.78
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 01/11/20 1/11/2020	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$348.35
					Check #: 0	
					PO/InvoiceTotal:	\$348.35
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 01/2020 2/24/2020	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$388.66
					Check #: 0	
					PO/InvoiceTotal:	\$388.66
Check Group:						
FIELD TRIP TO FORT BLISS MUSEUM FOR 3RD GRADE CONFIRMATION 034708		1	192003953	192003953 1/10/2020	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$498.23
					Check #: 0	
					PO/InvoiceTotal:	\$498.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL MIDDLE 8TH GRADERS TRAVELING TO CHS FOR ORIENTATION ON TUESDAY JANUARY 21, 2019 FROM 8:00 AM TO 11:00 AM.		1	192004143	192004143	11000.1000.55817.9000.019000.0000.15.5820	\$623.63
				1/22/2020	STUDENT TRAVEL	
CHAPARRAL MIDDLE 8TH GRADERS TRAVELING TO CHS FOR ORIENTATION ON WEDNESDAY JANUARY 22, 2019 FROM 8:00 AM TO 11:00 AM		1	192004143	192004143	11000.1000.55817.9000.019000.0000.15.5820	\$623.63
				1/22/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,247.26
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$175.00 TO \$223.80 DIFF \$48.80. ALSO CHANGE DESCRIPTION FROM ESPINA BRANCH TO SONOMA BRANCH. TRANSPORTATION FEE FOR THE SENIOR CLASS TO VISIT THE DACC SONOMA BRANCH ON FRI., JAN. 17, 2020. DEPARTURE TIME: 9:15 AM; ARRIVAL TIME: 2 PM. # OF STUDENTS: 41; # OF STAFF: 2; # OF BUSES: 1.		1	192004172	192004172	11000.1000.55817.1010.019018.0000.63.0000	\$223.80
				1/17/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$223.80
Check Group:						
2 BUSES CONF#034728		1	192004201	192004201	23000.1000.55817.9000.019025.0000.61.6010	\$469.64
				1/22/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$469.64
Check Group:						
CHANGE ORDER #1 - ADD ONE SPED BUS FOR FIELDTRIP ON 1/30/20 AT \$540 PER TRIP. REQ BY H.ADLER/GMS. 1/27/20 LM -		1	192004227	192004227	11000.1000.55817.1010.019052.0000.62.0000	\$276.49
				1/30/2020	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - DELETE ONE REGULAR BUS TO ADD ONE SPED BUS FOR FIELDTRIP ON 1/30/20 AT \$540 PER TRIP. REQ BY H.ADLER/GMS. 1/27/20 LM - TRANSPORTATION FOR FRESHMAN ORIENTATION AT GHS FOR 8TH GRADE STUDENTS ON 1/28 1/29 & 1/30. CONF# FOR 1/28 - 034719 CONF# FOR 1/29 - 034720 CONF# FOR 1/30- 034721 3 BUSES PER DAY \$348.00 PER DAY.		2	192004227	192004227	11000.1000.55817.1010.019052.0000.62.0000	\$696.00
				1/30/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$972.49
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO VETERAN'S PARK ON JANUARY 29, 2020. SPONSOR: SHARON PLUNK, STUDENTS: 63, STAFF: 4 AND BUSES:2 CONFIRMATION: 034610		1	192004374	192004374	11000.1000.55817.1020.019009.0000.21.1020	\$448.86
				1/29/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$448.86
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA ON GATEWAY WEST ON JANUARY 29, 2020. SPONSOR: SARA URREA STUDENTS: 53, STAFF: 4 AND BUSES:1 CONFIRMATION: 034740		1	192004375	192004375	11000.1000.55817.1020.019013.0000.21.1020	\$168.09
				1/29/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$168.09
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA ON JANUARY 29, 2020. SPONSOR: RALPH CENA, STUDENTS: 75, STAFF: 5 AND BUSES:2 CONFIRMATION: 034709		1	192004376	192004376	11000.1000.55817.1020.019035.0000.21.1020	\$325.81
				1/29/2020	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$325.81
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA- LOCATED ON 5230 EAST PAISANO ON JANUARY 29, 2020. SPONSOR: TERRY DOLLAR, STUDENTS: 50, STAFF: 5 AND BUSES:1 CONFIRMATION: 034735	1		192004377	192004377	11000.1000.55817.1020.019020.0000.21.1020	\$303.27
				1/29/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$303.27
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA- LOCATED ON 5700 N. DESERT BLVD. ON JANUARY 29, 2020. SPONSOR: MELISSA SOLARES, STUDENTS: 79, STAFF: 7 AND BUSES:2 CONFIRMATION: 034710	1		192004378	192004378	11000.1000.55817.1020.019008.0000.21.1020	\$372.13
				1/29/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$372.13
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA- LOCATED ON NORTH HILLS CROSSING ON JANUARY 30, 2020. SPONSOR: VILLALOBOS, STUDENTS: 70, STAFF: 6 AND BUSES:2 CONFIRMATION: 034712	1		192004379	192004379	11000.1000.55817.1020.019030.0000.21.1020	\$439.42
				1/30/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$439.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA- LOCATED ON 5700 DESERT BLVD. ON JANUARY 30, 2020. SPONSOR: MICHELLE PADGETT, STUDENTS: 69, STAFF: 6 AND BUSES:2 CONFIRMATION: 034673		1	192004380	192004380	11000.1000.55817.1020.019020.0000.21.1020	\$417.42
				1/30/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$417.42
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT ON JANUARY 31, 2020. SPONSOR: HONORIA BRIONES, STUDENTS:72, STAFF: 6 AND BUSES:2 CONFIRMATION: 034716		1	192004381	192004381	11000.1000.55817.1020.019040.0000.21.1020	\$433.80
				1/31/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$433.80
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO CICI'S PIZZA LOCATED ON 7500 N. MESA ON JANUARY 31, 2020. SPONSOR: PERKINS, STUDENTS: 51, STAFF: 7 AND BUSES:1 CONFIRMATION: 034682		1	192004382	192004382	11000.1000.55817.1020.019086.0000.21.1020	\$218.58
				1/31/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$218.58
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT ON JANUARY 31, 2020. SPONSOR: ABRAHAM URIBE, STUDENTS:104, STAFF: 7 AND BUSES:2 CONFIRMATION: 034672		1	192004383	192004383	11000.1000.55817.1020.019025.0000.21.1020	\$443.50
				1/31/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$443.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ THEATRE FOR THE EPSO YOUNG PEOPLE'S CONCERT AND TO PETER PIPER PIZZA- LOCATED ON 119 BALBOA RD. ON JANUARY 31, 2020. SPONSOR: ANGELICA PALMA, STUDENTS: 57, STAFF: 3 AND BUSES:1 CONFIRMATION: 034727		1	192004384	192004384	11000.1000.55817.1020.019016.0000.21.1020	\$210.63
				1/31/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$210.63
Check Group:						
ALL STATE CHOIR TO TRAVEL TO NMSU AND CORBETT JANUARY 30 SCHOOLS TRAVELING LA U AND NV 1 BUS 3 STAFF CONFIRMATION 034733		1	192004397	192004397	11000.1000.55817.1020.019000.0000.21.1020	\$354.10
				1/31/2020	STUDENT TRAVEL	
ALL STATE CHOIR TO TRAVEL TO NMSU AND CORBETT JANUARY 31 SCHOOLS TRAVELING LA U AND NV 1 BUS 3 STAFF CONFIRMATION 034734		1	192004397	192004397	11000.1000.55817.1020.019000.0000.21.1020	\$396.32
				1/31/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$750.42
					Vendor Total:	\$8,999.14

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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:						
REV. SCRIMMAGE VESTS ADULT SIL/BLACK		4	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$152.00
REV. SCRIMMAGE VESTS ADULT ORG/GOLD		2	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$76.00
INTER. ULTRA LITE KNEE PAD 7.5"		3	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$150.00
FOOTBALL BELTS 1", BLACK		1	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$50.00
WILSON GST COMPOSIT FOOTBALL - OFFICIAL		15	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$510.00
VARSITY KICKING CAGE		1	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$100.00
BLACK - NEUMAN AD TRIPLE VIEW WRIST COACH W/TAB		25	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$150.00
SCHUTT VARSITY SOFTSIDE SIDELINE KIT		1	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$260.00
SCHUTT 3" DIE CUT NUMBERS 1/C, 1-10		40	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$240.00
SPORT WRITE PRO FOOTBALL BOARD		4	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$100.00
CHAINSMENS & BOXMENS XL VESTS (3) - OR		1	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$18.00
SCARLET MOUTHGUARD W/STRAP 25 PAC		4	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$40.00
FISHER TACKLE WHEEL - 48" OD X 25" ID		2	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$718.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAR/WHT - MENS GAMEDAY CHAMPIONSHIP POLO, SIZES: 2med, 2lrg, 2xlg, 1xxlg		7	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$154.00
SCHUTT 2/C CUSTOME HELMET DECAL		30	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$150.00
GREY - ADULT FOOTBALL PANTS, SIZES: 10sm, 10med, 10lg, 10xlg, 10xxlg, 10xxxlg		60	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$720.00
FRIEGHT CHARGE		1	192000608	24-101305 4/2/2020	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$214.99
Check #: 0						
PO/InvoiceTotal:						\$3,802.99
Check Group:						
SOL 1 - BSDOL 1 PRACTICE BALLS		15	192000610	24-100974 3/27/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$899.85
D1 NFHS GAME BALLS		10	192000610	24-100974 3/27/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$799.90
MARUCCUI - POSEY28 ASH PRO BAT - 1394870 3-32", 3-33"		5	192000610	24-100974 3/27/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$399.95
MIZUNO - CLASSIC BAMBOO - MZ340191 BATS, 3-32", 3-33"		5	192000610	24-100974 3/27/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$349.95
Check #: 0						
PO/InvoiceTotal:						\$2,449.65
Check Group:						
WH/BK RG-GXS50PF3W MVP PRIME FP CATCHERS MITT, 3400 (1)		1	192000611	24-101303 4/2/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$90.00
CHARCOAL-PROWESS HELMET MATTE, 4ml		4	192000611	24-101303 4/2/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$220.00
CHARCOAL-PROWESS FASTPITCH MATTE HELMET, 1lg		1	192000611	24-101303 4/2/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$90.00

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E900G WHEELED BAG		1	192000611	24-101303 4/2/2020	11000.1000.57332.9000.019003.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
FREIGHT CHARGE		1	192000611	24-101303 4/2/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$43.59
Check #: 0						
PO/InvoiceTotal:						\$627.59
Check Group:						
BEUMAN AD TRIPLE VIEW WC W/TAB-MAR		25	192000612	24-101308 4/2/2020	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004678 3/11/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,845.69
Check #: 0						
PO/InvoiceTotal:						\$2,845.69
Check Group:						
LORELL SHELVING UNIT		6	192003980	24-100578 3/18/2020	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,196.58
Check #: 0						
PO/InvoiceTotal:						\$1,196.58
Check Group:						
CANON PG-245XL ORIGINAL INK CARTRIDGE		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.45
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - YELLOW		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.63
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - BLACK		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00

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ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - CYAN		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.63
CANON CL-246XL ORIGINAL INK CARTRIDGE - TRI-COLOR		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.13
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - ALTERNATIVE FOR HP 130A		1	192004349	24-100581 3/18/2020	11000.1000.56118.4010.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.63
Check #: 0						
PO/InvoiceTotal:						\$293.47
Check Group:						
CHANGE ORDER #1 - DECREASE PRICE-ORDERED WRONG ITEMS. AMOUNT CHANGED FROM \$970.80 TO \$967.30 DIFF -\$3.50. REQ BY L.CARBAJAL. 2/19/20 LM - COMPUCESSORY STEREO HEADSET WITH VOLUME CONTROL-STEREO-BLACK, RED-MINI PHONE-WIRED		1	192004386	24-099031 2/5/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$970.80
Check #: 0						
PO/InvoiceTotal:						\$970.80
Check Group:						
PRE-SHARPENED NO.2 PENCILS		1	192004544	24-101289 4/2/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.13
BUSINESS SOURCE PESN 60 BOX		3	192004544	24-101289 4/2/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
Check #: 0						
PO/InvoiceTotal:						\$41.83
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 4/8/20 LM - QUARTET ENCLOSED FABRIC BULLETIN BOARD 4'x3' SLIDING DOOR, GRAPHITE FRAME TO BE PUT UP IN LOBBY TO DISPLAY PARENT NOTICES		1	192004956	24-101502 4/7/2020	24101.1000.57332.1010.019032.0000.24.0675 SUPPLY ASSETS \$5,000 OR LESS	\$826.06

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DEFLECTO CTEMPORARY FLOOR DISPLAY WILL BE USED IN LOBBY WHERE SCHOOL FLYERS, MAPS, SCHEDULES AND OTHER DISTRICT POLICIES WILL BE KEPT FOR PARENTS AND STUDENTS TO GRAB WHEN NEEDED		2	192004956	24-101502	24101.1000.56118.1010.019032.0000.24.0675	\$525.98
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
BIC ROUND STIC BALLPOINT PENS - MEDIUM PEN POINT - BLACK BARREL FOR PARENTS TO USE AT MEETINGS		7	192004956	24-101502	24101.1000.56118.1010.019032.0000.24.0675	\$59.01
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
BIC ROUND STIC BALLPOINT PENS MEDIUM PEN POINT BLUE FOR PARENTS TO USE DURING MEETINGS		5	192004956	24-101502	24101.1000.56118.1010.019032.0000.24.0675	\$42.15
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL ALUMINUM FRAME CORK BOARD 36" HEIGHT X 48" WIDTH CORK SURFACE LONG LASTING, WARP RESISTANT BROWN ALUMINUM FRAME TO DISPLAY STUDENT WORK IN HALLS SO THAT STUDENTS AND PARENTS MAY VIEW CLASS WORK.		15	192004956	24-101502	24101.1000.56118.1010.019032.0000.24.0675	\$856.05
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,309.25
Check Group:						
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$6,280.46
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$3,219.64
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$11,691.73
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$8,583.95
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$9,585.85
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	
Supplies and Materials. See Attached Item List.		1	192004974	24-101498	24101.1000.56118.1010.019200.0000.24.0000	\$10,009.00
				4/7/2020	GENERAL SUPPLIES AND MATERIALS	

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Supplies and Materials. See Attached Item List.		1	192004974	24-101498 4/7/2020	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,776.31
Supplies and Materials. See Attached Item List.		1	192004974	24-101498 4/7/2020	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,100.90
Check #: 0						
PO/InvoiceTotal:						\$56,247.84
Check Group:						
POST-IT SELF STICK WALL PAD, 20X23 IN, WHITE		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.81
SPARCO STANDARD WHITE 3HP FILLER PAPER-200 SHEETS-COLLEGE RULED-RULED RED MARGIN-200/PACK		20	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.20
SMEAD MANILA FOLDERS-LETTER-81/2X11 SHEET SIZE-3/4 EXPANSION 100/BOX		30	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$547.50
SCOTCH ADVANCED THERMAL LAMINATOR		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.23
SCOTCH THERMAL LAMINATING POUCHES		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.83
POST-IT SELF STICK EASEL PAADS 2/CARTON		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$73.13
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER-BLACK		10	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER-PLASTIC-BLACK		10	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
TARTAN PISTOL GRIP BOX SEALING TAPE DISPENSER HOLDS TOTAL 1 TAPE-3" CORE-REFILLABLE		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.33

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BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS- 5" BINDER CAPACITY-D-RING FASTENERS 1/EACH		6	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$118.62
MASTERVISION ULTRA DRY-ERASE CORK BOARD COMBO		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$162.29
EXPO LOW-ODOR DRY ERASE SET-CHISEL MARKER POINT STYLE-BLACK,RED,BLUE,GREEN-4/SET		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.21
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER-DESKTOP-6HOLE-BLUE,GRAY		1	192005062	24-100543 3/17/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
Check #: 0						
PO/InvoiceTotal:						\$1,311.91
Check Group:						
NOTE: ENOCH MECHANICAL INC. UNDER CES CONTRACT #18-07B-R203-8 FOR QUOTE DATED FEBRUARY 14, 2020 FOR CHAPARRAL HIGH SCHOOL GYM HVAC REPAIRS 2020. GADSDEN PARTICIPATION AT 100% W/ CES FEE INCLUDED AND NMGR @ 6.7500% IS 16,504.86 INCLUDED FOR A TOTAL OF \$261,021.27.		1	192005081	24-101349 4/3/2020	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$139,415.50
Check #: 0						
PO/InvoiceTotal:						\$139,415.50
Check Group:						
ZUESS MAGNETIC TAPE		1	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.48
ELMERS GLUE STICKS		4	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$106.60
PACON DRAWING PAPER		12	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$396.72
PACON HEAVY DRAWING PAPER		12	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$213.24

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CRAYOLA CLASS PACK		1	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.47
FILE JACKETS		8	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$300.72
DIXON TICONDEROGA PENCILS		2	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.54
PAPER MATE FLAIR		1	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.49
X-ACTO SCHOOL SHARPENER		1	192005096	24-100686 3/20/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.96

Check #: 0

PO/InvoiceTotal: \$1,243.22

Check Group:

SCOTCHGARD 10.OZ CLEANER		10	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.90
DECADENT 60 WATT BULB 16PK		1	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
BRIGHT AIR SCENTED FRESHENER LIQUID		20	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$132.80
DURACELL COPPERTOP ALKALINE AA 20PK		10	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$248.90
POWER DUSTER 10OZ MOISTURE FREE		5	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$169.75
CLOROX DISINFECTING WIPES FRESH SCENT 6CT		10	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$424.70
PLEDGE LEMON CLEAN POLISH 12 CT		1	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.06
VELCRO STICKY TAPES ADHESIVE 200 BX		1	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
VELCRO STICKY TAPE ADHESIVE ROLL BLK		3	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.95

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DESKTEX RECTANGLE PLACE MAT DINNING		5	192005112	24-101265 4/1/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$194.15
Check #: 0						
PO/InvoiceTotal:						\$1,459.15
Check Group:						
HEWC9406A PRINTHEAD MEGENTA, YELLOW		1	192005113	24-101260 4/1/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.69
Check #: 0						
PO/InvoiceTotal:						\$104.69
Check Group:						
STAEDTLER PRE-SHARPENED No. 2 - 2H LAED - YELLOW BARREL - 144 / BOX		5	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$120.65
KISKAS BLUNT TIP CLASS PACK SCISSORS 12 PACK		7	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.16
ELMER'S WASHABLE SCHOOL GLUE - 4 OZ - 1 EACH - WHITE		50	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$102.50
BOSTITCH ANTIMICROBIAL MANUEL PENCIL SHARPENER - WALL MOUNTABLE - 8 HOLE(S) METAL BLACK		40	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$924.40
CRAYOLA PRESHARPENED COLORED PENCILS - 3.3 mm LEAD DIAMETER - ASSORTED LEAD - WOOD BARREL -12/SET		100	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$303.00
SPARCO NOTEBOOK FILLER PAPER 200/PACK		51	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$205.53
SPARCO ALL-PURPOSE CONSTRUCTION PAPER 50/PACK BLK		8	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.96
CRAYOLA REGULAR SIZE CRAYON SETS 24/BOX		50	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.50

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CRAYOLA BROAD TIP CLASSIC MARKERS 12/SET		40	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$202.00
INTERGA PINK PENCIL ERASER 1/EACH - PINK		3	192005135	24-101264 4/1/2020	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.11
Check #: 0						
PO/InvoiceTotal:						\$2,253.81
Check Group:						
SEE ATTACHED ITEM LIST SUPPLIES PLEASE, THANK YOU.		1	192005140	24-100673 3/20/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,831.76
Check #: 0						
PO/InvoiceTotal:						\$5,831.76
Check Group:						
5 SHELF UNITS HEAVY DUTY		2	192005146	24-101259 4/1/2020	11000.2400.57332.0000.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$367.74
Check #: 0						
PO/InvoiceTotal:						\$367.74
Check Group:						
(EL PASO OFFICE PRODUCTS LLC. 16-030N-C117-ALL) - ENERGIZER AAA BATTERIES FOR STUDENT USE WITH CALCULATORS TIMERS ETC		10	192005225	24-101263 4/1/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$155.30
16-030N-C117-ALL ENERGIZER AAA BATTERIES FOR STUDENT USE WITH CALCULATORS TIMERS ETC		2	192005225	24-101263 4/1/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$441.04
BUSINESS SOURCE POST TO BE USED DURING CLASSROOM INSTRUCTIONS/LESSONS		40	192005225	24-101263 4/1/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$165.20
POSIT COLORED POST IT NOTES TO BE USED DURING CLASSROOM INSTRUCTION/ LESSONS		3	192005225	24-101263 4/1/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$115.98

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BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE TO BE USED FOR STUDENT PROJECTS OR FOR DISPLAY OF STUDENT WORK		10	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$141.00
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE INVISIBLE TAPE FOR USE WITH STUDENT WORK/DISPLAY STUDENT WORK		40	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$397.20
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
INTEGRA PRE SHARPENED PENCILS TO BE USED DURING STUDENT STATE TESTING AND CLASS INSTRUCTION		10	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$155.80
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
TOPS GRAPHING PAPER FOR STUDENT USE DURING STUDENT STATE TESTING		25	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$236.00
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
TRACING PAPER TO BE USED DURING STATE STUDENT TESTING		10	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$423.20
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
ROARING SPRING WIDE RULED COMPOSITION NOTEBOOK TO BE USED BY STUDENTS DURING SCIENCE LAB		650	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$1,820.00
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MANILA FLAT FILE POCKETS TO PLACE STUDENT INFO		10	192005225	24-101263	11000.1000.56118.1010.019032.0000.62.0000	\$268.20
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
16-030N-C123-ALL SMEAD RED FILE FOLDERS FOR STUDENT TESTING DATA		8	192005225	24-101263	11000.2400.56118.0000.019032.0000.62.0000	\$378.72
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
16-030N-C123-ALL BUSINESS SOURCE HEAVY DUTY DESKTOP STAPLER TO BE USED FOR STUDENT DOCUMENTS THAT ARE SENT TO OTHER SCHOOLS		2	192005225	24-101263	11000.2400.56118.0000.019032.0000.62.0000	\$70.38
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
16-030N-C123-ALL BROTHER DRUM FOR DATA ENTRY/ISS PRINTERS		2	192005225	24-101263	11000.2400.56118.0000.019032.0000.62.0000	\$358.58
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
16-030N-C123-ALL BROTHER TONER FOR DATA CLERK OFFICE/ISS ROOM		4	192005225	24-101263	11000.2400.56118.0000.019032.0000.62.0000	\$358.68
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,485.28
Check Group:						
TRAY CASH BOX		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.89
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTER 6 SET		15	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
WALLET BAGS		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.55
RUBBER HANDLE SCISSORS		6	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.42
BUSINESS SOURCE STAPLER		10	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
COLOR CODING PACK VINYL TAPE		4	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.92
BIC PENS		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.79
RAYOVAN ULTRA PRO AA48 BATTERIES 48 PACK		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.94
ENERGIZER 2032 LITHIUM COIN BATTERY		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.43
BIC ROUND BALLPOINT PENS 60 BOX		2	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86
BIC ROUND BALLPOINT PENS		2	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.86
PENTEL LIQUID GEL PENS -1 DOZEN		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.35
PINNACLE 27 EZLOAD ROLL FILM		4	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$733.00
24 MONTH LARGE PLANNER		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY PARK STANDARD INTER-DEPARTMENT ENVELOPES 100 BOX		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.69
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPE 100 BOX		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
BIC WITE-OUT EZ CORRECT CORRECTION TAPE 10 BOX		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
PILOT RAZOR POINT FINE RAZOR MARKERS 1 DOZEN		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
BANKER BOX 12 CARTON		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.17
SORTER 6 COMPARTMENT		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.11
DRAWER ORGANIZER		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
SHARPIE 1 DOZEN		1	192005268	24-101208 4/1/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
Check #: 0						
PO/InvoiceTotal:						\$1,374.65
Check Group:						
DOORS GRAY STEEL, FROSTED DOORS UNDER CONTRACT FOR EL PASO OFFICE PRODUCTS CONTRACT # CES16-030N-C123-ALL		1	192005273	24-101262 4/1/2020	27513.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$257.22
Check #: 0						
PO/InvoiceTotal:						\$257.22
Check Group:						
PAC102993 TRU RAY HEAVY WEIGHT CONSTRUCTION PAPER		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.10

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PAC8403 SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE YELLOW		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
PAC8003 SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE GREEN		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
PAC103019 TRU-RAY CONSTRUCTION PURPLE		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
PAC103007 TRU-RAY CONSTRUCTION TURQUOISE		8	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.76
PAC8803 SUNWORKS CONSTRUCTION GRAY		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
PAC103025 TRU-RAY CONSTRUCTION PAPER SULPHITE		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.10
PAC103002 TRU-RAY HEAVYWEIGHT CONSTRUCTION ORANGE		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.10
MEA09910 MEAD SQUARE DEAL COMP. BOOK		200	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$550.00
PAC74733 PACON COLORED RULED PAPER CHART TABLET		25	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$406.00
PAC74710 PACON RULED CHART TABLET		80	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$872.00
PAC73400 RAINBOW KRAFT SENTENCE STRIPS		25	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.00
PAC5166 PACON SENTENCE STRIPS		30	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.80
SAN86001 EXPO LOW-ODOR DRY ERASE FINE TIP		10	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$203.80
SAN1920940 EXPO LOW-ODOR ERASE CHISEL TIP MARKERS		2	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.32

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SAN80174 EXPO-LOW ODOR VARIETY		40	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.40
EPIE1322 ELMER'S MULTIPURPOSE GLUE-ALL		50	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.50
EPIE1326 ELMERS MULTIPURPOSE GLUE-ALL		2	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.26
PAC9203 SUNWORKS CONSTRUCTION		20	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
PAC5636 PACON KRAFT PAPER		2	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$235.06
PAC57185 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.34
PAC57345 FADELESS BULLETIN PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.54
PAC56895 FADELESS BULLETIN ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.39
PAC57335 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.03
PAC57105 FADELESS BULLETIN BOARD PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.03
PAC57025 FADELESS BULLETIN BOARD		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.03
PAC57015 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
PAC57035 FADELESS BULLETIN BOARD PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
PAC57135 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.39
PAC57205 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94

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PAC57085 FADELESS BULLETIN BOARD		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
PAC57855 FADELESS BULLETIN BOARD ART PAPER		3	192005289	24-101274 4/1/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.34
Check #: 0						
PO/InvoiceTotal:						\$4,274.35
Check Group:						
SW139005 SWINGLINE HEAVY DUTY STAPLER		1	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.66
SW135319 SWINGLINE PREMIUM HEAVY DUTY STAPLES 3/4 LEG 100 PER STRIP		5	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.50
ACI1558 BOSTITCH INJOY 20 SPRING POWERED COMPACT STAPLERS		6	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.22
BSN65649 BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		50	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
AVE5160 AVERY EASY PEEL ADDRESS LABELS		2	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.44
BSN42124 BUSINESS SOURCE PRESS TO SEAL CATALOG ENVELOPES		5	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.35
DURMN1500B20 DURACELL COPPERTOP BATTERIES		4	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.56
DUR02401 DURACELL COPPERTOP AAA BATTERY MN2400		2	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
SPR68530 SPARCO TAPE DISPENSOR		10	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.50
BOSB210 BOSTITCH ASCEND STAPLER		10	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.20

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SW174030 SWINGLINE LIGHTTOUCH HIGH CAPACITY DESKTOP PUNCH 2-7 HOLES		2	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
HEWC9353FN HP 96/97 ORIGINAL INK CARTRIDGE		2	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.34
HEWN9H63FN HP 60 ORIGINAL INK CARTRIDGE		3	192005290	24-101237 4/1/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.17
Check #: 0						
PO/InvoiceTotal:						\$1,336.84
Check Group:						
(CES/EL PASO OFFICE #16-030N-C123-ALL) TONER, CTG, LI, HP 131A, BLK		1	192005358	24-100857 3/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.87
TONER, CRG, LI HP 131A, YW		1	192005358	24-100857 3/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$110.05
TONER, CRG, LI, HP 131A, MA		1	192005358	24-100857 3/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$110.05
TONER, CRG, LI 131A, CYN		1	192005358	24-100857 3/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$110.05
Check #: 0						
PO/InvoiceTotal:						\$418.02
Check Group:						
PRINTERTONER		2	192005456	24-101292 4/2/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$555.06
Check #: 0						
PO/InvoiceTotal:						\$555.06
Check Group:						
ATHLETIC OFFICE SUPPLIES - VARIOUS ITEMS FOR OFFICE		1	192005512	24-100847 3/24/2020	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$433.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$433.30
						Vendor Total: \$237,108.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2573263 3/26/2020	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	IN2564308 3/25/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2468265 1/24/2020	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$590.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,033.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 04/01/20 4/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,409.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 04/01/20 4/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,765.14
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,315.52
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$682.50
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 04/01/20 4/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,032.95
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$218.15
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,426.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$444.23

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$142.14
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$592.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 04/01/20 4/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,210.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 03/25/20 3/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,585.82

Check #: 0

PO/InvoiceTotal:	\$35,155.17
Vendor Total:	\$35,155.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	04/06/20-04/09/20	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				4/9/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: \$11,774.00
						Vendor Total: \$11,774.00

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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:						
GSA #GS-35F-0143R #2/13/2020	QUOTE	120	192005449	3774 3/10/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$1,140.00
Check #: 0						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
GSA #GS-35F-0143R #2/13/2020	QUOTE	250	192005450	3788 3/16/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$11,080.00
Check #: 0						
PO/InvoiceTotal:						\$11,080.00
Vendor Total:						\$12,220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(REGION 19 JOC. NO 18-7293) J & M HERITAGE CONSTRUCTION PROPOSED SERVICES TO INSTALL STAIRS AND HANDRAILS AT THE AUTO SHOP AS PER JOB WALK ON 10/24/10. WORK INCLUDES: AUTOSHOP: PAINTED WOOD STAIRCASES WITH TWO LANDING , PAINTED STEEL COLUMNS, PAINTED STEEL PIPE HANDRAILS		1	192003828	2019045-01	31701.4000.54315.0000.019000.0000.40.0000	\$9,626.99
				3/25/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9,626.99
					Vendor Total:	\$9,626.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	03241672	03/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,609.66
					Check #: 0	
					PO/InvoiceTotal:	\$6,609.66
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	02131745-CR	2/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$30.87)
					Check #: 0	
					PO/InvoiceTotal:	(\$30.87)
					Vendor Total:	\$6,578.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1700 DIFF %500. REQ BY I.SUAREZ/PPD. 12/20/19 LM - CHANGE ORDER #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10209979	31701.4000.54315.0000.019000.0000.40.0000	\$24.34
				2/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$24.34
					Vendor Total:	\$24.34

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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:						
PIZZA FOR STUDENTS PARTICIPATING AT GISD LITERARY FESTIVAL FEBRUARY 8, 2020. STORE: 5700 N. DESERT BLVD.		80	192004773	13802082020500 04 2/8/2020	11000.1000.55817.1020.019008.0000.21.1020 STUDENT TRAVEL	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Check Group:						
PIZZA FOR STUDENTS PARTICIPATING AT GISD LITERARY FESTIVAL FEBRUARY 8, 2020. STORE: 5700 N. DESERT BLVD.		1	192004774	13802082020100 06 2/28/2020	11000.1000.55817.1020.019001.0000.21.1020 STUDENT TRAVEL	\$342.00
Check #: 0						
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$762.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS TX 75373-0771						
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	3207721	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				2/28/2020	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	3207724	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				2/28/2020	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	3207727	21000.3100.56116.0000.019000.0000.42.0000	\$82.78
				2/28/2020	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	3207730	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/28/2020	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	3207733	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				2/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3207739	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				2/28/2020	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	3211545	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/2/2020	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	3211548	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				3/2/2020	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	3211551	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/2/2020	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	3211554	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				3/2/2020	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	3211557	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3211564	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				3/2/2020	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	3214902	21000.3100.56116.0000.019000.0000.42.0000	\$117.36
				3/3/2020	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	3214905	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				3/3/2020	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	3214908	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				3/3/2020	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	3214914	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/3/2020	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	3214921	21000.3100.56116.0000.019000.0000.42.0000	\$119.81
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3218414	21000.3100.56116.0000.019000.0000.42.0000	\$103.36
				3/4/2020	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	3218417	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				3/4/2020	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	3218420	21000.3100.56116.0000.019000.0000.42.0000	\$95.87
				3/4/2020	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	3218423	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				3/4/2020	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	3218426	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/4/2020	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	3218432	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				3/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3222863	21000.3100.56116.0000.019000.0000.42.0000	\$96.36
				3/5/2020	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	3222866	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				3/5/2020	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	3222869	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				3/5/2020	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	3222873	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/5/2020	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	3222878	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/5/2020	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	3226005	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3226008	21000.3100.56116.0000.019000.0000.42.0000	\$82.78
				3/6/2020	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	3226011	21000.3100.56116.0000.019000.0000.42.0000	\$110.32
				3/6/2020	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	3226014	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/6/2020	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	3226017	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				3/6/2020	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	3226025	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				3/6/2020	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	3228772	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3228775	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				3/9/2020	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	3228778	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/9/2020	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	3228781	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				3/9/2020	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	3228784	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/9/2020	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	3228792	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/9/2020	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	3233595	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				3/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3233598	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				3/10/2020	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	3233604	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/10/2020	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	3233608	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/10/2020	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	3233617	21000.3100.56116.0000.019000.0000.42.0000	\$141.30
				3/10/2020	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	3236113	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/11/2020	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	3236116	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				3/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3236119	21000.3100.56116.0000.019000.0000.42.0000	\$105.25
				3/11/2020	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	3236122	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/11/2020	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	3236125	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/11/2020	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	3236130	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				3/11/2020	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	3240263	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				3/12/2020	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	3240269	21000.3100.56116.0000.019000.0000.42.0000	\$58.87
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3240272	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				3/12/2020	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	3240277	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/12/2020	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	3240284	21000.3100.56116.0000.019000.0000.42.0000	\$132.83
				3/12/2020	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	3243325	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/13/2020	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	3243329	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				3/13/2020	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	3243332	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				3/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3243338	21000.3100.56116.0000.019000.0000.42.0000	\$149.21
				3/13/2020	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	3243341	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				3/13/2020	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	3243347	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				3/13/2020	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	810204188	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				3/3/2020	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	810204255	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				3/5/2020	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	810204339	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810204393	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/12/2020	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	826318812	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/11/2020	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	826319283	21000.3100.56116.0000.019000.0000.42.0000	\$102.33
				2/28/2020	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	826319286	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				2/28/2020	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	826319289	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				2/28/2020	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	826319304	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				2/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319307	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				2/28/2020	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	826319310	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				2/28/2020	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	826319313	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				2/28/2020	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	826319316	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				2/28/2020	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	826319319	21000.3100.56116.0000.019000.0000.42.0000	\$147.70
				2/28/2020	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	826319322	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				2/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319325	21000.3100.56116.0000.019000.0000.42.0000	\$209.01
				2/28/2020	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	826319328	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				2/28/2020	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	826319330	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				2/28/2020	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	826319333	21000.3100.56116.0000.019000.0000.42.0000	\$124.78
				2/28/2020	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	826319336	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				2/28/2020	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	826319339	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319362	21000.3100.56116.0000.019000.0000.42.0000	\$101.89
				3/2/2020	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	826319365	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				3/2/2020	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	826319368	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				3/2/2020	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	826319371	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				3/2/2020	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	826319374	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				3/2/2020	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	826319377	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319380	21000.3100.56116.0000.019000.0000.42.0000	\$104.27
				3/2/2020	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	826319383	21000.3100.56116.0000.019000.0000.42.0000	\$148.63
				3/2/2020	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	826319388	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/2/2020	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	826319391	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				3/2/2020	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	826319394	21000.3100.56116.0000.019000.0000.42.0000	\$88.33
				3/2/2020	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	826319397	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319400	21000.3100.56116.0000.019000.0000.42.0000	\$111.27
				3/2/2020	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	826319403	21000.3100.56116.0000.019000.0000.42.0000	\$110.73
				3/2/2020	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	826319406	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				3/3/2020	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	826319427	21000.3100.56116.0000.019000.0000.42.0000	\$79.87
				3/3/2020	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	826319430	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				3/3/2020	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	826319433	21000.3100.56116.0000.019000.0000.42.0000	\$109.83
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319436	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				3/3/2020	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	826319439	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				3/3/2020	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	826319442	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				3/3/2020	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	826319445	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				3/3/2020	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	826319448	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				3/3/2020	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	826319451	21000.3100.56116.0000.019000.0000.42.0000	\$184.07
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319454	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/3/2020	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	826319457	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/3/2020	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	826319460	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				3/3/2020	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	826319463	21000.3100.56116.0000.019000.0000.42.0000	\$129.85
				3/3/2020	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	826319466	21000.3100.56116.0000.019000.0000.42.0000	\$73.35
				3/3/2020	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	826319469	21000.3100.56116.0000.019000.0000.42.0000	\$81.40
				3/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/3/2020	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	826319475	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				3/4/2020	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	826319487	21000.3100.56116.0000.019000.0000.42.0000	\$81.34
				3/4/2020	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	826319490	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				3/4/2020	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	826319493	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				3/4/2020	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	826319496	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				3/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319499	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				3/4/2020	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	826319502	21000.3100.56116.0000.019000.0000.42.0000	\$125.76
				3/4/2020	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	826319505	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/4/2020	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	826319508	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/4/2020	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	826319511	21000.3100.56116.0000.019000.0000.42.0000	\$223.58
				3/4/2020	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	826319514	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/4/2020	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	826319520	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/4/2020	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	826319523	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				3/4/2020	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	826319526	21000.3100.56116.0000.019000.0000.42.0000	\$109.38
				3/4/2020	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	826319529	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				3/5/2020	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	826319553	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/5/2020	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	826319559	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				3/5/2020	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	826319562	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				3/5/2020	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	826319568	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				3/5/2020	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	826319571	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				3/5/2020	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	826319574	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319577	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				3/5/2020	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	826319580	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				3/5/2020	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	826319583	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				3/5/2020	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	826319585	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/5/2020	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	826319588	21000.3100.56116.0000.019000.0000.42.0000	\$123.82
				3/5/2020	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	826319591	21000.3100.56116.0000.019000.0000.42.0000	\$178.54
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319594	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				3/5/2020	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	826319597	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				3/5/2020	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	826319600	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				3/6/2020	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	826319612	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				3/6/2020	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	826319615	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				3/6/2020	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	826319618	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				3/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319621	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				3/6/2020	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	826319624	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				3/6/2020	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	826319627	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				3/6/2020	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	826319630	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				3/6/2020	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	826319633	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				3/6/2020	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	826319636	21000.3100.56116.0000.019000.0000.42.0000	\$149.57
				3/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319639	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				3/6/2020	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	826319642	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/6/2020	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	826319645	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/6/2020	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	826319648	21000.3100.56116.0000.019000.0000.42.0000	\$82.31
				3/6/2020	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	826319651	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				3/6/2020	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	826319657	21000.3100.56116.0000.019000.0000.42.0000	\$121.13
				3/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/9/2020	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	826319683	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				3/9/2020	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	826319686	21000.3100.56116.0000.019000.0000.42.0000	\$88.38
				3/9/2020	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	826319689	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				3/9/2020	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	826319695	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				3/9/2020	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	826319698	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/9/2020	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	826319704	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/9/2020	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	826319707	21000.3100.56116.0000.019000.0000.42.0000	\$104.27
				3/9/2020	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	826319710	21000.3100.56116.0000.019000.0000.42.0000	\$88.33
				3/9/2020	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	826319713	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				3/9/2020	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	826319716	21000.3100.56116.0000.019000.0000.42.0000	\$66.36
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/9/2020	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	826319731	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				3/10/2020	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	826319734	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				3/10/2020	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	826319737	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				3/10/2020	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	826319740	21000.3100.56116.0000.019000.0000.42.0000	\$68.32
				3/10/2020	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	826319743	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
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				3/10/2020	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	826319749	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				3/10/2020	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	826319752	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				3/10/2020	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	826319755	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/10/2020	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	826319758	21000.3100.56116.0000.019000.0000.42.0000	\$162.66
				3/10/2020	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	826319761	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319764	21000.3100.56116.0000.019000.0000.42.0000	\$98.74
				3/10/2020	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	826319767	21000.3100.56116.0000.019000.0000.42.0000	\$145.78
				3/10/2020	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	826319770	21000.3100.56116.0000.019000.0000.42.0000	\$88.82
				3/10/2020	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	826319773	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				3/10/2020	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	826319785	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				3/11/2020	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	826319788	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				3/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319791	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				3/11/2020	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	826319794	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				3/11/2020	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	826319797	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				3/11/2020	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	826319800	21000.3100.56116.0000.019000.0000.42.0000	\$82.78
				3/11/2020	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	826319803	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				3/11/2020	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	826319806	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319809	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				3/11/2020	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	826319815	21000.3100.56116.0000.019000.0000.42.0000	\$82.31
				3/11/2020	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	826319818	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				3/11/2020	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	826319821	21000.3100.56116.0000.019000.0000.42.0000	\$137.83
				3/11/2020	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	826319824	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				3/11/2020	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	826319836	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319839	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				3/12/2020	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	826319842	21000.3100.56116.0000.019000.0000.42.0000	\$94.85
				3/12/2020	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	826319845	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				3/12/2020	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	826319848	21000.3100.56116.0000.019000.0000.42.0000	\$60.83
				3/12/2020	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	826319851	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				3/12/2020	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	826319854	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319857	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				3/12/2020	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	826319860	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				3/12/2020	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	826319863	21000.3100.56116.0000.019000.0000.42.0000	\$169.16
				3/12/2020	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	826319866	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/12/2020	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	826319869	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				3/12/2020	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	826319872	21000.3100.56116.0000.019000.0000.42.0000	\$201.53
				3/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319875	21000.3100.56116.0000.019000.0000.42.0000	\$66.39
				3/12/2020	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	826319878	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				3/12/2020	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	826319887	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				3/13/2020	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	82639692	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				3/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$21,800.03

Vendor Total: \$21,800.03

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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	00885925	21000.3100.56116.0000.019000.0000.42.0000	\$1,086.00
				4/2/2020	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	00886282	21000.3100.56116.0000.019000.0000.42.0000	\$555.00
				3/19/2020	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	00886403	21000.3100.56116.0000.019000.0000.42.0000	\$480.00
				3/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$2,121.00
					Vendor Total:	\$2,121.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA 6721 MARBLE CANYON DR ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR AUGUST 2019 - MAY 2020.		1	192000658	3/2-12/20	11000.1000.55819.4010.019000.0000.23.0000	\$33.50
				3/3/2020	EMPLOYEE TRAVEL - TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$33.50
					Vendor Total:	\$33.50

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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	4/6-9/20	11000.2100.53212.2000.019000.0000.55.0000	\$12,026.30
				4/8/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$12,026.30
					Vendor Total:	\$12,026.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	4/6-9/20	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				4/8/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,654.96
					Vendor Total:	\$2,654.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$363,410.88

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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:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 02/2020 3/19/2020	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$19,349.71
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 03/2020 4/2/2020	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$12,189.65
Check #: 0						
						PO/InvoiceTotal: \$31,539.36
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 SPRING 2020 4/8/2020	27149.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$41,921.56
Check #: 0						
						PO/InvoiceTotal: \$41,921.56
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 02/2020 4/2/2020	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$707.13
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 03/2020 4/2/2020	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$372.33
Check #: 0						
						PO/InvoiceTotal: \$1,079.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER CADET INTERSHIPS AT SANTA TERESA ELEMENTARY DATES: SEPT. 17,18,24,25,26 OCT. 9,10,11,16,17,18,22,23,24,29,30,31 NOV 6,7,8,13,14,15,19,20,21 DEC. 3,4,5,10,11,12,17,18,19 JAN, 14,15,16,22,23,24,29,30,31 FEB. 4,5,6,11,12,13,18,19,26,27,28 MAR. 4,5,6,10,11,12,17,18,19,31 APR. 1,2,6,7,8		1	192001460	TEACHCADET FALL 2019	11000.1000.55817.3000.019200.0000.22.0440	\$2,831.34
				3/12/2020	STUDENT TRAVEL	
TEACHER CADET INTERSHIPS AT SANTA TERESA ELEMENTARY DATES: SEPT. 17,18,24,25,26 OCT. 9,10,11,16,17,18,22,23,24,29,30,31 NOV 6,7,8,13,14,15,19,20,21 DEC. 3,4,5,10,11,12,17,18,19 JAN, 14,15,16,22,23,24,29,30,31 FEB. 4,5,6,11,12,13,18,19,26,27,28 MAR. 4,5,6,10,11,12,17,18,19,31 APR. 1,2,6,7,8		1	192001460	TEACHCADET SPRING 20	11000.1000.55817.3000.019200.0000.22.0440	\$1,879.98
				4/8/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,711.32
Check Group: THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 2019-2020 SCHOOL YEAR) THIS IS AN ESTIMATED AMOUNT TO COVER 2019-2020SY. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, TRANSPORTING STUDENTS TO AND FROM HOMETO AND FROM SCHOOL. ALSO TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	192001495	SPED IEP 08/19-03/20	24106.1000.55817.2000.019000.0000.55.0000	\$35,386.59
				4/14/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$35,386.59
					Vendor Total:	\$114,638.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/17/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B. 1139 STEINS DR. LAS CRUCES NM 88012						
Check Group: SENIOR BANNER		5	192005800	192005800 4/9/2020	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
Check Group: CUSTOM POSTERS (24 X 36)		50	192005877	192005877 4/14/2020	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$600.00
					Check #: 0	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$750.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/17/2020

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:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	042032	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				3/3/2020	COMMUNICATIONS	
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	042560	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				4/1/2020	COMMUNICATIONS	
Check #: 0						
PO/InvoiceTotal:						\$5,672.54
Vendor Total:						\$5,672.54

Gadsden Independent Schools

Voucher Detail Listing

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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:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004723 4/7/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,834.95
Check #: 0						
						PO/InvoiceTotal: \$2,834.95
Check Group:						
SERVING COUNTER HOT & COLD		2	192002010	24-099764 2/25/2020	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$24,805.80
FLATWARE & TRAY CART		2	192002010	24-099764 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,305.40
SERVING COUNTER, UTILITY		2	192002010	24-099764 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,575.14
CASH REGISTER STAND		1	192002010	24-099764 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,551.37
Check #: 0						
						PO/InvoiceTotal: \$41,237.71
Check Group:						
SERVING COUNTER HOT & COLD		1	192002011	24-099770 2/25/2020	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$12,402.90
FLATWARE & TRAY CART		1	192002011	24-099770 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,152.70
SERVING COUNTER, UTILITY		1	192002011	24-099770 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,287.57
CASH REGISTER STAND		1	192002011	24-099770 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,101.37
Check #: 0						
						PO/InvoiceTotal: \$21,944.54

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVING COUNTER HOT COLD		1	192002012	24-099767 2/25/2020	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$12,402.90
FLATWARE & TRAY CART		1	192002012	24-099767 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,152.70
SERVING COUNTER UTILITY		1	192002012	24-099767 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,287.57
CASH REGISTER STAND		1	192002012	24-099767 2/25/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,101.37
Check #: 0						
PO/InvoiceTotal:						\$21,944.54
Check Group:						
CHANGE ORDER #1 - ADD LINES 5 AND 6 FOR GENERAL CLEANING OF LANDSCAPE AT LA UNION AND NORTHERN ON TRACK PRE-K. REQ BY J.HERRERA/PPD 4/8/20 LM - (CES/LANDSCAPE & DESIGN RS MEANS JOC #16-02BB-R124-78) ALAMO BUILDING FEDERAL PROGRAMS - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAP COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK, SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WATE AS NECESSARY. VISITS 2 PER MONTH FOR ONE YEAR.		1	192002294	24-101494 4/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,689.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDE TRIMMING 20 PALMS TREES). BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-101494	31700.4000.54315.0000.019000.0000.40.0000	\$3,689.73
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-101494	31700.4000.54315.0000.019000.0000.40.0000	\$3,689.73
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES FEE 1.25% & TAX		0	192002294	24-101494	31700.4000.54315.0000.019000.0000.40.0000	\$747.17
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$11,816.35
Check Group:						
25" X 31" X 1/4" CLEAR LAMINATED		4	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$440.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
IVES 4.5" X 4.5" STANDARD WT BALL BEARING HINGE NRP		12	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$72.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CD9927LX996L 626SURFACE VERTICAL ROD EXIT DEVICE 3' X 7' W/LEVER TRIM, CYLINDER DOGGING 299 STK		2	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$2,600.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CLOSER PARALLEL ARM MOUNT SPG-CUSH HOLD OPEN SURFACE CLOSER 689		4	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$1,000.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
IE72-26D RIM CYLINDER LESS CORE		4	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
IE7422C161RP3626 MORTISE CYLINDER		4	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$120.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
NGP 1/72" X 2/84" WEATHER STRIPPING ALUM		2	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$96.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BRUSH ATRAGAL ALUM 2/84"		2	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$128.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
199NA X 36" DOOR SWEEP W/1-3/16" GASKET		4	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$88.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LABOR - INSTALLATION OF THE ABOVE DOORS AND HARDWARE		1	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$1,949.63
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/SECURITY HARDWARE 16-013B-C302-ALL) REPLACE FRONT ENTRY DOORS AT DESERT TRAIL. PAIR (VERIFY HANDLING) 18GAUGE 3'0" X 7'0" XI- 3/4" INSULATED W/24" X 30" VIEWABLE VISION LITE 4-1/2" STD WT HINGES, 161 AT CUSTOM LOCATIONS		2	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$1,860.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CD99LX996L 626 RIM EXIT DEVICE W/LEVER TRIM, CYLINDER DOGGING		2	192003021	24-101499	31700.4000.54315.0000.019000.0000.40.0000	\$1,990.00
				4/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$10,443.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/FACILITY SOLUTIONS #18-015N-A201-ALL) W36R LED12WT8/48/840-G8DM 12WDUAL TYPE A/B DLC (BULBS)		750	192004300	26-005100	31701.4000.56118.0000.019000.0000.40.0000	\$6,750.00
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,750.00
Check Group:						
LORELL SIGNATURE MAGNETIC DRY ERASE BOARDS (8'X4')		20	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$4,726.20
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL 16" STACKING STUDENT CHAIR, BURGUNDY		3	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$658.80
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
QUARTET ADJUSTABLE EASEL 70" HEIGHT		10	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$2,644.90
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL 18" STACKING STUDENT CHAIR, BURGUNDY		3	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$686.46
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL ALUMINUM FRAME CORK BOARD (6'X4')		5	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$639.75
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
HON 4-DRAWER VERTICAL FILE SECURITY LOCK		2	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$779.48
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL SIGNATURE MAGNETIC DRY ERASE BOARD (6'X4')		1	192004496	24-101561	31700.4000.57332.0000.019076.0000.61.9780	\$178.68
				4/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,314.27
Check Group:						
(CES/DUDE SOLUTIONS #16-08AN-A111-ALL) ANNUAL INVENTORY DIRECT FOR GADSDEN SCHOOL DISTRICT. TO START ON APRIL 1, 2020 TO MARCH 31, 2020.		1	192004881	26-005137	11000.2600.56113.0000.019000.0000.40.0000	\$4,675.46
				4/14/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$4,675.46

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SALMON COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.48
LILAC COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.48
ORCHID COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.48
ORBIT ORANGE COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.00
GRAY COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.48
PASTEL COLOR PAPER		4	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.32
TERRESTRIAL COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.00
ECLIPSE BLK		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.86
GEO PARTY COLOR PAPER		4	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$36.36
ASTRODESINGS COLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$12.46
MULTICOLOR PAPER		2	192005434	24-101571 4/8/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$12.46

Check #: 0

PO/InvoiceTotal: \$366.38

Check Group:

SEE ATTACHED ITEMS LIST SUPPLIES PLEASE, TANK YOU.		1	192005583	24-101570 4/8/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,617.15
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Check #: 0

PO/InvoiceTotal: \$3,617.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE ATTACHED ITEMS LIST SUPPLIES PLEASE, TANK YOU.		1	192005584	24-101568 4/8/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,144.66
Check #: 0						
PO/InvoiceTotal:						\$3,144.66
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 4/14/20 LM - HEAVY DUTY STORAGE BOXES LEGAL SIZE. 12/PER BOX CS		7	192005586	24-101567 4/8/2020	24101.1000.56118.1010.019054.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,264.90
Check #: 0						
PO/InvoiceTotal:						\$1,264.90
Check Group:						
CLOCK, WALL		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.33
SCISSORS		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.53
SUPPORT, LUMBAR		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
JACKET, EXP2, LTR STR,RECY		9	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$565.02
TAPE,CORE, MONO, 1 LN		10	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$275.80
FOLDER,CLSS,LTR 2/5, 2DIV YEL		3	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$166.08
FOLDER, HNG, LTR, BB, 2", N/TB,GRN		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$43.23
FOLDER, HNG,LTR,BB,3",N/TB,GRN		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$48.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER,PAGE,POST-IT,5X2,ULT		5	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.85
PAPER,PAPER, POST-IT, 2X2 YELLOW		1	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.24
STAPLER, HEAVY DUTY,BLK		1	192005729	24-101572 4/8/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$160.05
STAPLES,HD,CHM		3	192005729	24-101572 4/8/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
Check #: 0						
						PO/InvoiceTotal: <u>\$1,384.00</u>
Check Group:						
(CES/G. SANDOVAL 18-03B-R2011-ALL) --- GISD STERILIZATION & DISINFECTION SERVICES - THIS PROPOSAL IS PREPARED EXCLUSIVELY FOR CES - 156,000 SQUARE FEET OF STERILIZATION & DISINFECTION CLEANING SERVICES - DUST, CLEAN, WIPE, VACUUM, DISINFECT, GUM REMOVAL, AND CARPET EXTRACTION AS REQUIRED --- REMAINDER DONA ANA COUNTY (07-007) -- PROPOSAL # GISD 392		1	192005730	24-101496 4/7/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13,103.35
Check #: 0						
						PO/InvoiceTotal: <u>\$13,103.35</u>
						Vendor Total: <u>\$154,841.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2564307 3/25/2020	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	IN2584779 4/10/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK x360 440 G1		200	192004579	110681106 3/31/2020	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$205,000.00
HP ESSENTIAL TOP LOAD CASE		200	192004579	110681106 3/31/2020	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$3,800.00
Check #: 0						
						PO/InvoiceTotal: \$208,800.00
Check Group:						
HP ELITEONE 800 G4 ALL IN ONE CORE I7 8700 / 3.2 GHZ-RAM 8 GB-SSD 256 GB- NVME- DED-WRITER- UHD GRAPHICS 630- GIGE, BLUETOOTH 5.0- WLAN 802 11A/B/G/N/AC, BLUETOOTH 5.0 - WIN 10 PRO 64-BIT VPRO MONITOR LED 23.8" 1920 X 1080 (FULL HD) -KEYBOARD US-SMART B		5	192005257	110611578 3/19/2020	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,770.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 04/16/20 - HP DDR4- 8 GB - SO-DIMM 260 PIN 2666 MHZ/ PC4-21300 - 1.2 V- UNBUFFERED - NON ECC- PROMO - FOR ELITE SLICE G2, ELITEDESK 705 G5, 800 G5, ELITEONE 800 G5, PRO ONE 440 G5, 600 GS		5	192005257	110611578 3/19/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$615.00
Check #: 0						
						PO/InvoiceTotal: \$7,385.00
						Vendor Total: \$216,185.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$407.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,296.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,822.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 04/03/20 4/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$108.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$910.01
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,538.71
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$38.77
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 04/08/20 4/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,062.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 04/03/20 4/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$81.23
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$184.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$175.60
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,614.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,038.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,881.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,672.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$245.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 04/02/20 4/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,733.12
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$562.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 04/07/20 4/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$151.41

Check #: 0

PO/InvoiceTotal:	<u>\$37,696.18</u>
Vendor Total:	<u>\$37,696.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	04/13/20-04/17/20	11000.2100.53212.2000.019000.0000.55.0000	\$6,049.02
				4/17/2020	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, ESY, K5+ PROGRAM. 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	04/13/20-04/17/20	24106.2100.53212.2000.019000.0000.55.0000	\$8,668.48
				4/17/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,717.50
					Vendor Total:	\$14,717.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063097971	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				3/30/2020	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	9043322353	21000.3100.56116.0000.019000.0000.42.0000	\$34.80
				3/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$61.65
					Vendor Total:	\$61.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	03317399	3/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$870.90
					Check #: 0	
					PO/InvoiceTotal:	\$870.90
Check Group:						
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - 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	03317400	3/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,245.65
					Check #: 0	
					PO/InvoiceTotal:	\$1,245.65
					Vendor Total:	\$2,116.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BRASSCRFT B16A_F POLY BRD LAV 3/8CMPX1/2FIPX16L		50	192004298	S107722100.001 3/5/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$190.90
SIOUX 886-4PTM 4 HUB CLOSET FLANGE W/TKO		5	192004298	S107722100.001 3/5/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.86
ZURN Z6003-WS1-YB-YC UR FV 11-1/2 TP CST FLG		8	192004298	S107722100.001 3/5/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$843.51
(REGION 19 #18-7278) GEMLINE GL1151 1/4 X 2-1/4 BP CLOSET BOLT PAIR		100	192004298	S107722100.001 3/5/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.90
				Check #: 0		
					PO/InvoiceTotal:	\$1,119.17
					Vendor Total:	\$1,119.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
ALLSTAR VELA WOMENS CATCHERS GEAR		1	192000830	46560 2/19/2020	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$265.00
					Check #: 0	
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
8 1/2 X 11 LETTER SIZE COPY PAPER 10 REAMS PER CASE		50	192005399	4447456 3/12/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,520.00
					Check #: 0	
PO/Invoice Total:						\$1,520.00
Vendor Total:						\$1,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
ESTIMATED SHIPPING HANDLING		1	192004992	8953466 2/17/2020	11000.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
THIS PURCHASE IS NEEDED FOR TEACHER RESOURCES FOR IDENTIFICATION, ASSESSMENT, AND INSTRUCTION FOR GIFTED LEARNERS		2	192004992	8953466	11000.1000.56118.2000.019000.0000.55.0000	\$830.00
TONI 4 COMPLETE KIT TEST OF NONVERBAL INTELIGENCE FOURTH EDITION				2/17/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$871.50
					Vendor Total:	\$871.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PO FOR POSTAGE		1	192000334	1466-03/24/20 3/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,030.00
Check #: 0						
PO/InvoiceTotal:						<u>\$3,030.00</u>
Vendor Total:						<u>\$3,030.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3245139	21000.3100.56116.0000.019000.0000.42.0000	\$14.49
				3/16/2020	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	3261611	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				3/23/2020	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	3261621	21000.3100.56116.0000.019000.0000.42.0000	\$135.17
				3/23/2020	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	3264910	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/25/2020	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	3264913	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3264918	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/25/2020	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	3272048	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/30/2020	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	3272049	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				3/30/2020	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	3272050	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				3/30/2020	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	3272056	21000.3100.56116.0000.019000.0000.42.0000	\$133.35
				3/30/2020	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	3276028	21000.3100.56116.0000.019000.0000.42.0000	\$111.37
				3/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3276034	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				3/31/2020	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	3276044	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				3/31/2020	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	3278625	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				4/1/2020	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	3278628	21000.3100.56116.0000.019000.0000.42.0000	\$21.00
				4/1/2020	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	3278635	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				4/1/2020	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	3281762	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				4/2/2020	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	3286229	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				4/6/2020	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	810204447	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				3/16/2020	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	810204460	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				3/17/2020	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	810204480	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/18/2020	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	810204483	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				3/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/18/2020	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	810204494	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				3/19/2020	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	810204507	21000.3100.56116.0000.019000.0000.42.0000	\$15.89
				3/20/2020	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	810204522	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				3/23/2020	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	810204550	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				3/24/2020	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	810204589	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				3/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810204592	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/27/2020	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	810204595	21000.3100.56116.0000.019000.0000.42.0000	\$30.87
				3/27/2020	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	810204674	21000.3100.56116.0000.019000.0000.42.0000	\$133.35
				4/2/2020	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	810204695	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				4/3/2020	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	810204702	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				4/3/2020	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	810204705	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				4/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/31/2020	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	826319654	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				3/6/2020	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	826319890	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				3/16/2020	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	826319893	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				3/16/2020	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	826319896	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				3/16/2020	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	826319899	21000.3100.56116.0000.019000.0000.42.0000	\$49.98
				3/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/18/2020	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	826319905	21000.3100.56116.0000.019000.0000.42.0000	\$80.43
				3/18/2020	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	826319908	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				3/18/2020	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	826319911	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				3/18/2020	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	826319914	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				3/18/2020	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	826319917	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				3/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/23/2020	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	826319928	21000.3100.56116.0000.019000.0000.42.0000	\$111.27
				3/23/2020	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	826319931	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				3/23/2020	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	826319934	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				3/23/2020	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	826319940	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				3/23/2020	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	826319943	21000.3100.56116.0000.019000.0000.42.0000	\$191.66
				3/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/23/2020	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	826319958	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				3/23/2020	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	826319966	21000.3100.56116.0000.019000.0000.42.0000	\$89.29
				3/25/2020	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	826319969	21000.3100.56116.0000.019000.0000.42.0000	\$118.27
				3/25/2020	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	826319972	21000.3100.56116.0000.019000.0000.42.0000	\$175.70
				3/25/2020	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	826319975	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				3/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319978	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				3/25/2020	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	826319981	21000.3100.56116.0000.019000.0000.42.0000	\$191.73
				3/25/2020	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	826319984	21000.3100.56116.0000.019000.0000.42.0000	\$177.73
				3/25/2020	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	826319987	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				3/25/2020	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	826319990	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				3/25/2020	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	826319993	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				3/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320005	21000.3100.56116.0000.019000.0000.42.0000	\$47.67
				3/26/2020	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	826320008	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				3/26/2020	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	826320011	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				3/26/2020	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	826320014	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				3/26/2020	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	826320017	21000.3100.56116.0000.019000.0000.42.0000	\$22.89
				3/26/2020	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	826320020	21000.3100.56116.0000.019000.0000.42.0000	\$92.51
				3/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320023	21000.3100.56116.0000.019000.0000.42.0000	\$45.78
				3/26/2020	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	826320026	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				3/27/2020	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	826320051	21000.3100.56116.0000.019000.0000.42.0000	\$184.80
				3/27/2020	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	826320054	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				3/27/2020	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	826320057	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				3/27/2020	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	826320060	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				3/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320063	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				3/27/2020	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	826320066	21000.3100.56116.0000.019000.0000.42.0000	\$177.80
				3/27/2020	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	826320069	21000.3100.56116.0000.019000.0000.42.0000	\$147.84
				3/27/2020	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	826320072	21000.3100.56116.0000.019000.0000.42.0000	\$207.76
				3/27/2020	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	826320075	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				3/30/2020	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	826320078	21000.3100.56116.0000.019000.0000.42.0000	\$43.89
				3/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320081	21000.3100.56116.0000.019000.0000.42.0000	\$14.95
				3/30/2020	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	826320084	21000.3100.56116.0000.019000.0000.42.0000	\$126.67
				3/30/2020	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	826320087	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				3/30/2020	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	826320101	21000.3100.56116.0000.019000.0000.42.0000	\$57.89
				3/30/2020	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	826320104	21000.3100.56116.0000.019000.0000.42.0000	\$75.50
				3/30/2020	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	826320107	21000.3100.56116.0000.019000.0000.42.0000	\$139.37
				3/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320110	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				3/31/2020	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	826320113	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				3/31/2020	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	826320116	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				3/31/2020	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	826320119	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				3/31/2020	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	826320122	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				3/31/2020	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	826320134	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				3/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				3/31/2020	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	826320140	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				3/31/2020	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	826320143	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/1/2020	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	826320146	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				4/1/2020	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	826320149	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				4/1/2020	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	826320152	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				4/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				4/1/2020	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	826320158	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/1/2020	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	826320173	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				4/1/2020	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	826320176	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/1/2020	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	826320182	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/2/2020	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	826320185	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				4/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				4/2/2020	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	826320191	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				4/2/2020	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	826320206	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/2/2020	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	826320209	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/2/2020	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	826320212	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/2/2020	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	826320215	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				4/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320218	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				4/3/2020	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	826320221	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/3/2020	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	826320224	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/3/2020	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	826320227	21000.3100.56116.0000.019000.0000.42.0000	\$42.98
				4/3/2020	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	826320229	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/3/2020	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	826320232	21000.3100.56116.0000.019000.0000.42.0000	\$219.80
				4/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320240	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				4/3/2020	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	826320243	21000.3100.56116.0000.019000.0000.42.0000	\$147.84
				4/3/2020	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	826330346	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$10,255.66
Vendor Total:	\$10,255.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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	4/13-17/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,032.88
				4/15/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,032.88
					Vendor Total:	\$15,032.88

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	192000856 GMS 2/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13,312.30
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	192000856 PPD OFFICE 9/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$710.10
				Check #: 0		
					PO/InvoiceTotal:	\$14,022.40
					Vendor Total:	\$14,022.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	4/13-17/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				4/15/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
(REGION 19 15-7147) A88WO1251 SPR INT SG EXTRA VANILLA BEAN 5 GAL		30	192005598	2490-6 3/19/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,211.10
A88WO1251 SPR INT SG EXTRA WHITE 5 GAL		15	192005598	2490-6 3/19/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$605.55
					Check #: 0	
					PO/InvoiceTotal:	\$1,816.65
					Vendor Total:	\$1,816.65

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	466789 3/5/2020	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	192000358	466790 3/5/2020	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	192000358	466791 3/5/2020	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	466792 3/2/2020	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	466793 3/2/2020	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	466794 3/2/2020	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	466795 3/2/2020	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	466796 3/2/2020	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	466797 3/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467133 3/12/2020	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	467134 3/12/2020	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	467135 3/12/2020	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	192000358	467136 3/12/2020	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	467137 3/12/2020	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	192000358	467138 3/12/2020	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	192000358	467139 3/12/2020	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	192000358	467140 3/12/2020	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	467141 3/13/2020	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	192000358	467142 3/13/2020	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	192000358	467404 3/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467406 3/21/2020	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	467420 3/19/2020	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	467421 3/13/2020	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	467422 3/17/2020	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	467423 3/20/2020	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	467424 3/19/2020	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	467425 3/16/2020	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	467426 3/16/2020	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	467427 3/16/2020	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	467430 3/17/2020	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	192000358	467431 3/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467432 3/17/2020	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	467433 3/19/2020	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	467434 3/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467435 3/17/2020	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	467519 3/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467730 3/24/2020	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	467908 3/30/2020	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	467956 3/31/2020	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	467957 3/31/2020	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	467960 3/31/2020	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	467961 3/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	467992 3/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$80.00
PO/InvoiceTotal:						\$3,340.00
Vendor Total:						\$3,340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$607,946.56

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1314

04/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE	40958					
	NM 87199-2223					
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR GAC ON TRACK PRE-K PARTIAL REMODEL. GISD PARTICITATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. BID LOT #4. NMGRT AT 8.4375% IS \$20,030.96 IS INCLUDED IN TOTAL PRICE OF \$257,434.91 (PSFA PRICIPATION @ 85% WITH NMGRT INCLUDED FOR A TOTAL OF \$94,414.42 FOR A CONTRACT TOTAL OF \$351,849.33)		1	181907355	24-101809	31100.4000.54500.0000.019000.0000.43.9607	\$13,158.18
				4/16/2020	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,158.18
Check Group:						
CHARCOAL - PROWESS HELMET MATTE, 4s/m		4	192000611	24-101298 4/2/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$220.00
FREIGHT CHARGE		1	192000611	24-101555 4/8/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$16.41
CHARCOAL-PROWESS FASTPITCH CHEST PROTECTOR AD		1	192000611	24-101651 4/9/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$356.41
Check Group:						
CANON PRINTER		1	192004332	24-101279 4/1/2020	11000.1000.57332.1020.019040.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$195.86
DOUBLE PEDESTAL DESK		1	192004332	24-101279 4/1/2020	11000.1000.57332.1020.019040.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$741.24
ORIGINS LETTER TRAYS		4	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON BLK INK CARTRIDGE		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.68
CANON COLOR INK CARTRIDGE		4	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$154.00
FILE AND SAVE STORAGE BOX		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.22
FILE AND SAVE STORAGE DIVIDERS		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.82
MASTER VISION COMBINATION BOARD		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.87
HIGH ENERGY RARE EARTH MAGNETS SILVER		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.34
HIGH ENERGY RARE EARTH MAGNETS BLACK		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.46
CLINGY THINGIES POSITIVE SAYINGS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.72
CLINGY THINGIES POSITIVE SAYINGS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.84
CLINGY THINGIES POSITIVE SAYINGS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.84
BANNER		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.93
MAGNETIC BORDERS		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.80
CLASSROOM POSTER SETS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.67
CLASSROOM POSTER SETS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.74
MOTIVATIONAL CHILDREN'S POSTERS		1	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHALK HOLDER		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.74
CHALK		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.74
COLOR CHALK		2	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.66
POST IT SUPER STICKY POP-UP-NOTES 3X3		3	192004332	24-101279 4/1/2020	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.70
Check #: 0						
PO/InvoiceTotal:						\$1,588.71
Check Group:						
VIRTUAL TECHNOLOGIES V-CF100, MOBILE DISPLAY CART WITH SHELF AND CAMERA MOUNT MANUALLY ADJUSTABLE		4	192005000	24-100625 3/19/2020	11000.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,952.00
SHIPPING AND HANDLING		1	192005000	24-100625 3/19/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$500.00
THIS PURCHASE IS NEEDED SO THAT THE SPECIAL EDUCATION DEPARTMENT HAS THE NECESSARY EQUIPMENT TO CONDUCT TEACHER AND IA TRAININGS THAT ARE NECESSARY FOR EACH INDIVIDUAL PROGRAM TEAM 1ST TECHNOLOGIES -- CES CONTRACT #16-023B-C101-ALL		4	192005000	24-100625	11000.2200.57332.0000.019000.0000.55.0000	\$10,780.00
CLARY ICON V-65 TSCRN-T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB, ONSCREEN HYPE ANNUAL SUBSCRIPTION, ONE SCREEN SWAP ANNUAL SUBSCRIPTION, ESHARE, FLUSH WALL MOUNT INCLUDED 3 YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT				3/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
12 TEAM 1ST INSTALLATION, HOURLY LABOR RATE FOR AUDIO/VISUAL INSTALLATION						
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14,232.00
Check Group:						
GLITTER WATERCOLORS		30	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.30
METALLIC WATERCOLORS		30	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.10
BRUSHES		6	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.96
PACON PRINTABLE MULTIPURPOSE CARDSTOCK		3	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.06
GOJO NATURAL ORANGE PUMICE CLEANER		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.79
SUPER SHARPIE MARKERS BLACK		4	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.92
FINE POINT MARKER BLACK		4	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.80
3M DOUBLE SIDED COATED PAPER TAPE		4	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$261.00
ZIPLOC GALLON STORAGE BAGS		2	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.74
WEBSTER CLING CLASSIC FOOD WRAP		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.61
ENERGIZER AA RECHARGEABLE BATTERIES		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.75
ADHESIVE NAME BADGES		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.62
NEWELL RUBBERMAID, INC		2	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.42
CANNON INK		2	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.38

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CANNON INK		2	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.68
CANNON INK		3	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$115.50
CRAYOLA COLORED PENCILS		12	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$143.16
CRAYOLA GEL WASHABLE MARKERS CLASSPACK		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.28
MR SKETCH SCENTED WATERCOLOR MARKERS		12	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.72
SPINE VUE SHOWFILE PRESENTATIO BOOK (BLACK)		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.40
BOARD ACCESORY PACK		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.88
CD-R		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.60
CD- RW REWRITABLE		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.46
DVD RW REWRITABLE		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.57
FLEXCLIP COPYHOLDER		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.96
CD/DVD WINDOW ENVELOPES		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.10
EIGHT POCKET PROJECT ORGANIZER		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.24
ERASEMATE PENS (BLACK)		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.89
STAPLE REMOVER		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAFFERS TAPE		6	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.98
GAFFERS CLOTH TAPE		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.77
GORILLA GLUE HEAVY DUTY MOUNTING TAP		6	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.90
SPARCO 1.6 MIL- MELT SEALING TAPE		2	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.78
100% RECYLCED PRESSBOARD CLASSIFICATION FOLDER		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.65
OFFICE JET 5255 63XL*** INK COLOR		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.56
OFFICE JET 5255 63XL*** INK BLACK		1	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.60
ADHESIVE TRANSFER TAPE		4	192005094	24-101278 4/1/2020	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.04
Check #: 0						
PO/InvoiceTotal:						\$2,300.93
Check Group:						
UCREATE ART1ST MIXED MEDIA ART PAPER - 9" X 12" - 500 / REAM - WHITE - PAPER, SULPHITE		20	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$641.20
PACON LIGHTWEIGHT CONSTRUCTION PAPER - ART, CRAFT - 9" X 12" - 200 / PACK - ASSORTED		20	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$153.80
BUSINESS SOURCE WOODCASE NO. 2 PENCILS - #2 LEAD - YELLOW WOOD BARREL - 72 / BOX		6	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.22
PAPER MATE PINK PEARL ERASER - LEAD PENCIL ERASER - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE - RUBBER - 24/BOX - PINK		3	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.43

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UCREATE ECONOMY POSTER BOARD - ART, MAT, MOUNTING, BLOCK PRINTING, PAINTING, CRAFT - 28" X 22" - 100 / CARTON - WHITE		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.78
PACON POSTER BOARD CLASS PACK - BOARD AND BANNER - 22" X 28" - 50 / CARTON - ASSORTED		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.14
SHARPIE FINE POINT PERMANENT MARKER - FINE, BOLD MARKER POINT - 1 MM MARKER POINT SIZE - BLACK - BLACK BARREL - 36 / PACK		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.19
SHARPIE CHISEL TIP PERMANENT MARKERS - WIDE MARKER POINT - CHISEL MARKER POINT STYLE - BLACK ALCOHOL BASED INK		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.86
SHARPIE PEN-STYLE PERMANENT MARKER - FINE MARKER POINT - ASSORTED ALCOHOL BASED INK - 8 / SET		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.32
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$201.04
CRAYOLA SIGNATURE CRAYOLIGRAPHY ACTIVITY SET - ART PROJECT - 45 PIECE(S) - 1 EACH - ASSORTED		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.08
CRAYOLA CLASSPACK FINE LINE MARKERS - FINE MARKER POINT - ASSORTED - 200 / BOX		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.58
CRAYOLA CLASSPACK OIL PASTEL - BLUE, BROWN, GREEN, ORANGE, PEACH, PINK, RED, VIOLET, YELLOW, YELLOW GREEN, WHITE, ... - 1 / BOX		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.96
CRAYOLA PORTFOLIO SERIES - ASSORTED - 300 / BOX		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$117.09

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PACON SPECTRA ART TISSUE PAPER ASSORTMENT - 20" X 30" - ASSORTED - FOR ART PROJECT - 20 QUANTITY PER PACK - 20 / PACK		10	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.50
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK - 0.24 OZ - 60 / BOX - WHITE		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.06
ELMER'S MULTIPURPOSE GLUE-ALL - 1 GAL - 1 EACH - WHITE		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.13
ELMER'S WASHABLE CLEAR SCHOOL GLUE - 5 OZ - WASHABLE, NON-TOXIC, MESS-FREE - 12 / BUNDLE - CLEAR		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.59
HYGLOSS MIGHTY BRIGHTS ORIGAMI SQUARES - 50 PIECE(S) - 5" X 5" - 1 PACK - ASSORTED		5	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.35
PRANG OVAL WATERCOLOR MASTER PACK - 0.17 FL OZ - 36 / CARTON - ASSORTED		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$139.97
HANDY ART MASTERS WASHABLE TEMPERA PAINT - 16 OZ - 6 / SET		6	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$122.76
PRANG ULTRA-WASHABLE TEMPERA PAINT - 16 OZ - 12 / SET - ASSORTED		3	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$121.02
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - 1 EACH - WHITE		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.62
CREATIVITY STREET ASSORTED CLASSPACK WIGGLE EYES - (ASSORTED) SHAPE - ASSORTED - 6000 / PACK		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.55
CREATIVITY STREET POUND OF POMS - ART PROJECT - 1 PACK - ASSORTED		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.75

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SPARCO MULTIPURPOSE COPY PAPER - LETTER - 8 1/2" X 11" - 20 LB BASIS WEIGHT - 5000 / CARTON - WHITE		3	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$184.74
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
DIXON MULTIPURPOSE HOBBY BRUSH SET - 5 BRUSH(ES) - ASSORTED WOOD RED HANDLE - ALUMINUM FERRULE		10	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$41.60
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
PROGUARD VINYL PF GENERAL PURPOSE GLOVES - LARGE SIZE - VINYL - CLEAR - DISPOSABLE, POWDER-FREE, BEADED CUFF, AMBIDEXTROUS, COMFORTABLE - FOR FOOD HANDLING, CLEANING, PAINTING, MANUFACTURING, ASSEMBLING, GENERAL PURPOSE - 100 / BOX		10	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$41.10
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET CANISTER OF PAINT BRUSHES - 144 BRUSH(ES) PLASTIC		1	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$13.45
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS - CHISEL MARKER POINT STYLE - GREEN, RED, BLUE, BLACK - 4 / SET		5	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$35.05
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER - DESKTOP - 6 HOLE(S) - BLUE, GRAY		1	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$55.96
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
INTEGRA HANDHELD 1-HOLE PENCIL SHARPENER CANISTER - DESKTOP, HANDHELD - 1 HOLE(S) - PLASTIC, ALUMINUM - SMOKE		12	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$15.60
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
LYSOL LEMON/LIME DISINFECTING WIPES - WIPE - LEMON, LIME BLOSSOM SCENT - 80 / CANISTER - 240 / PACK - WHITE		2	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$35.96
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET JUMBOCRAFT STICKS - CRAFT - 750 MIL X 6" - 500 / BOX - NATURAL - WOOD		2	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$22.20
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
SUREBONDER ALL PURPOSE MINI GLUE STICKS - 25 / PACK - CLEAR		20	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$43.80
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	

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FPC HIGH-TEMPERATURE GLUE GUN - 10 W - ULTRA WHITE		5	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.15
STANLEY DUAL MELT GLUE GUN - STANDARD DUTY - GRAY, YELLOW		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.54
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK - 0.75" WIDTH X 83.33 FT LENGTH - 1" CORE - WRITABLE SURFACE, SPLIT RESISTANT, TEAR RESISTANT, PHOTO-SAFE - 12 / PACK - CLEAR		5	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.20
SCOTCHBLUE™ MULTI-SURFACE PAINTER'S TAPE - 1.88" WIDTH X 60 YD LENGTH - RUBBER - ADHESIVE BACKING - 3 / PACK - BLUE		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.94
HIGHLAND ECONOMY MASKING TAPE - 0.71" WIDTH X 60 YD LENGTH - 3" CORE - RUBBER BACKING - 12 / PACK - TAN		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.63
CREATIVITY STREET 48 COUNT PAINT BRUSH CADDY - 3.9" X 5.8" - PLASTIC - 1 EACH - WHITE		5	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.35
CREATIVITY STREET ROUND NATURAL BRISTLE BRUSHES - 10 BRUSH(ES) - 7.50" PLASTIC - ALUMINUM FERRULE		2	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.92
CREATIVITY STREET COLOSSAL CRAFTS BRUSH ASSORTMENT - 1 BRUSH(ES) - ALUMINUM FERRULE		1	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.82
CREATIVITY STREET UPPER CASE LETTER BEADS - ART PROJECT, FUN AND LEARNING, JEWELRY - 288 PIECE(S) - 288 / PACK - ASSORTED		4	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$77.76
PACON ALPHABET BEADS - SKILL LEARNING: ALPHABET		10	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.00
CHENILLEKRAFT CREATIVITY STREET PONY BEAD - ART, CRAFT - 1 PACK - ASSORTED - PLASTIC		5	192005095	24-101280 4/1/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.35

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CREATIVITY STREET PONY BEADS - BEADING, PROJECT - 236.2 MIL X 0.4" - 1 PACK - NEON, NEON - PLASTIC		5	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$38.05
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
SPECTRA GLITTER SPARKLING CRYSTALS - 4 OZ - 6 / SET - ASSORTED		2	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$64.70
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA MODEL MAGIC CLASSPACK CLAY - CLAY CRAFT - 75 PIECE(S) - 1 / CARTON - ASSORTED, PRIMARY		3	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$152.64
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
PACON DOUBLE WEIGHT YARN ASSORTMENT - ASSORTED		1	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$67.32
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK - 5" OVERALL LENGTH - LEFT/RIGHT - STAINLESS STEEL - BLUNTED TIP - ASSORTED - 12 / SET		5	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$65.10
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
STOREX LARGE STORAGE CADDY - EXTERNAL DIMENSIONS: 13.2" LENGTH X 11.2" WIDTH X 10.8" HEIGHT - STACKABLE - PLASTIC - ASSORTED BRIGHT - FOR PAINT, MARKER, PEN - 6 / CARTON		3	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$101.73
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET 24-COLOR SQUARE ARTIST PASTELS SET - 2.5" LENGTH - 0.4" DIAMETER - ASSORTED - 24 / SET		6	192005095	24-101280	11000.1000.56118.1020.019025.0000.21.1020	\$64.86
				4/1/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,824.51
Check Group:						
CLARY ICON V-65 TSCRN-T5, 65" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB, ONESCREEN HYPE ANNUAL SUBSCRIPTION, ONESREENSWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT.		2	192005165	24-101362	24101.1000.57332.1010.019016.0000.24.0000	\$5,640.00
				4/3/2020	SUPPLY ASSETS \$5,000 OR LESS	

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VIRTUAL TECHNOLOGIES V-CF100, MOBILE DISPLAY CART WITH SHELF AND CAMERA MOUNT. MANUALLY ADJUSTABLE.		2	192005165	24-101362	24101.1000.57332.1010.019016.0000.24.0000	\$1,476.00
				4/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,116.00
Check Group:						
CLARY ICON V-65 TSCRN-T5, 65" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB, ONESCREEN HYPE ANNUAL SUBSCRIPTION, ONESREENSWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT.		1	192005182	24-01360	24101.1000.57332.1010.019009.0000.24.0000	\$2,795.00
				4/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,795.00
Check Group:						
G. SANDOVAL CONSTRUCTION, INC. CES 18-03B-R2011-ALL) LA UNION ELEMENTARY WOOD CHIPS REPLACEMENT. REMOVE AND DISPOSE OF EXISTING MATERIAL INCLUDING HAULING INSTALL WEED BARRIER PLACE 12" OF WOOD FIBER CHIPS MAINTAIN BOTH PLAYGROUNDS FOR 6 MONTHS FINAL CLEAN UP		1	192005323	24-101716	31701.4000.54315.0000.019000.0000.40.0000	\$14,064.49
				4/14/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,064.49
Check Group:						
EPSON DURABRITE ULTRA 220 INK CARTRIDGE - MAGENTA		2	192005345	24-101565	11000.1000.56118.1020.019008.0000.21.1020	\$24.10
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
EPSON DURABRITE ULTRA 220 INK CARTRIDGE - YELLOW		2	192005345	24-101565	11000.1000.56118.1020.019008.0000.21.1020	\$24.10
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS		6	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$86.22
MASTERVISION MAGNETIC DRY ERASE 2-SIDED EASEL		1	192005345	24-101565 4/8/2020	11000.1000.57332.1020.019008.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$968.32
MISTY CHALKBOARD/WHITEBOARD CLEANER		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.21
EXPO NONTOXIC WHITEBOARD CLEANER		4	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.88
EXPO GALLON WHITE BOARD CLEANER		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.91
ALUMINUM CLIPBOARD		30	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$377.10
C-LINE REUSABLE DRY ERASE POCKET - STUDY AID		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.41
SAFCO MESH DESK ORGANIZERS 5 COMPARTMENTS		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$96.84
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.74
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK		3	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.06
POST-IT FLAGS VALUE PACK, 1/2" WIDE, ASSORTED COLORS		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.56
BUSINESS SOURCE NICKEL-PLATED TEETH STAPLE REMOVER		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.28
BUSINESS SOURCE 1/4" ROUND TICKET PUNCH		5	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.35
SPARCO 3HP NOTEBOOK FILLER PAPER 1800 SHEETS		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.07

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BUSINESS SOURCE PLAIN MEMO PADS		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.32
CRAYOLA REGULAR SIZE CRAYON SETS 24/BOX		15	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.95
TREND POSITIVE WORDS STINKY STICKERS VARIETY PACK		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.00
MR. SKETCH SCENTED WASHABLE MARKERS 10/SET		5	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.55
CRAYOLA MODEL MAGIC CLASSPACK CLAY		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.88
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS BLACK		8	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.64
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.96
SHARPIE FINE POINT METALLIC MARKERS SILVER		1	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.46
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS ASSORTED 8/PACK		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.88
DIXON WOODCASE NO. 2 ERASER PENCILS 144/BOX		3	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.10
BIC ROUND STIC BALLPOINT PENS RED BARREL		3	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.52
EPSON DURABRITE ULTRA INK T220 ORIGINAL INK CARTRIDGE BLACK		3	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.31
EPSON DURABRITE ULTRA 220 INK CARTRIDGE - CYAN		2	192005345	24-101565 4/8/2020	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.10

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Check Group:						
SEE ATTACHED ITEMS LIST SUPPLIES PLEASE, TANK YOU.		1	192005364	24-101291	24101.1000.56118.1010.019007.0000.24.0000	\$7,084.21
				4/2/2020	GENERAL SUPPLIES AND MATERIALS	
SEE ATTACHED ITEM LIST EQUIPMENT PLEASE, THANK YOU.		1	192005364	24-101291	24101.1000.57332.1010.019007.0000.24.0000	\$2,455.23
				4/2/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,539.44
Check Group:						
ONESEAL ROOF SHALER BLACK 6/CASE		3	192005505	26-005135	31701.4000.56118.0000.019000.0000.40.0000	\$277.08
				4/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$277.08
Check Group:						
BUSINESS CARDS MATTE 2-SIDED 1000/BX. WHITE		1	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$52.96
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
WOOD PENCILS #2 RACE TO SUCCESS ASST.		3	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$8.97
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
WOOD PENCILS #2 BELIEVE/ACHIEVE/SUCEED		2	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$4.98
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
WOOD PENCILS#2 ATTITUDE/EVERYTHING		2	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$6.56
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
HEAVY-DUTY INDOOR/OUTDOOR 25' EXT. CORD GRAY		1	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$48.88
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
15FT USB 2.0 HI SPEED A/B CABLE MALE/MALE		1	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$6.12
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
INTERLOCKING STORAGE CONTAINER W/LID		1	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$7.91
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	
G2 8-PACK BOLD GEL ROLLER PENS		1	192005572	24-101562	11000.2200.56118.0000.019013.0000.21.0000	\$16.77
				4/8/2020	GENERAL SUPPLIES AND MATERIALS	

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60MM LEAD REFILS		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.33
DUST-FREE MULTI PURPOSE DUSTERS 6/PK		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.57
64GB PINSTRIP USB FLASH DRIVE BLACK		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.26
WIRELESS KEYBOARD K350 USB INTERFAC		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.02
ADHESIVE DOT ROLLOER CLEAR		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
HEAVY-DUTY PACKAGING/SEALING TAPE CLEAR 6/PK		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
ALL PURPOSE GLUE STICK 4" 20/PK		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.86
HOT BLUE STICKS 12/PER PACK CLEAR		3	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
FPC 40W DUAL-TEMP GLUE GUN		1	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.73
VERTICAL HANGING STORAGE ORGANIZER 3 COMPT.		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.02
125GB STORE'N'GO USB FLASH DRIVE RED		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.46
REMOVABLE ADHESIVE DOT WHITE 80/PK		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.42
INTERLOCKING STORAGE PENCIL TRAY		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
WOOD PENCILS #2 YOU ARE AWSOME		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.06
WOOD PENCILS #2 SUPER READERS		3	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD PENCIL#2 THERMAL SWIRL ASST.		2	192005572	24-101562 4/8/2020	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70

Check #: 0

	PO/InvoiceTotal:	\$531.93
	Vendor Total:	\$72,354.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
THIS PURCHASE IS NEEDED SO THAT OUR INSTRUCTIONAL SPECIALIST CAN HAVE UP TO DATE TECHNOLOGY AVAILABLE TO PROVIDE SUPPORT AND PROFESSIONAL DEVELOPMENT AND HELP IMPLEMENT STANDARD BASED CURRICULUM DISTRICT WIDE IN THE SPECIAL EDUCATION SETTINGS.		8	192005001	41419	11000.1000.57332.2000.019000.0000.55.0000	\$9,976.00
HP ELITEONE 800 G4 ALL IN ONE 1X CORE i5 8500 / 3 GHZ-RAM 16 GB - SSD 256 GB NVME-DVD WRITER - UHD GRAPHICS 360 GIGE BLUETOOTH 5.0 WLAN 802 11a/b/g/n/ac, BLUETOOTH 5.0 WIN 10 PRO 64 BIT VPRO MONITOR LET 23.8" 1920 x 1080 (FULL HD) SMART BUY				4/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
THIS PURCHASE IS NEEDED SO THAT OUR OFFICE PERSONNEL CAN HAVE UP TO DATE TECHNOLOGY AVAILABLE TO HELP IN THEIR DAILY JOB DUTIES IN THE SPECIAL EDUCATION DEPARTMENT		8	192005001	41419	11000.2200.57332.0000.019000.0000.55.0000	\$9,976.00
HP ELITEONE 800 G4 ALL IN ONE 1X CORE i5 8500 / 3 GHZ-RAM 16 GB - SSD 256 GB NVME-DVD WRITER - UHD GRAPHICS 360 GIGE BLUETOOTH 5.0 WLAN 802 11a/b/g/n/ac, BLUETOOTH 5.0 WIN 10 PRO 64 BIT VPRO MONITOR LET 23.8" 1920 x 1080 (FULL HD) SMART BUY				4/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,952.00
Check Group:						
HP ELITEONE 800 G4 (ALL-IN-ONE - CORE i7 8700 / 3.2 GHZ - RAM 8 GB - SSD 256 GB - NVMe - DVD - WRITER - UHD GRAPHICS 630 - GigE, BLUETOOTH 5.0 - WLAN: 802.11 a/b/g/n/ac, BLUETOOTH 5.0 - WIN 10 PRO 64 bit - vPro - MONITOR: LED 23.8" 1920 x 1080 (FULL HD) - KEYBOARD: US - SMART B)		5	192005160	111169397	11000.1000.57332.1010.019003.0000.63.0000	\$6,770.00
				4/3/2020	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE OBJECT CODE IN LINE 2 FROM 56113 TO 56118. REQ BY R.ACOSTA-A/P DEPT. 4/21/20 LM - HP DDR4 - 8 GB - SO-DIMM 260-pin - 2666 MHz / PC4-21300 - 1.2 V - UNBUFFERED - NON - ECC-PROMO - FOR ELITE SLICE G2; ELITEDESK 705 G5, 800 G5: ELITEONE 800 G5: PROONE 440 G5, 600 G5		5	192005160	111169397	11000.1000.56118.1010.019003.0000.63.0000	\$615.00
				4/3/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,385.00
Check Group:						
HP ELITEDESK 800 G; TOWER - CORE i7 8700/3.2 GHz - RAM 16 GB - SSD 512 GB - NVMe, TLC - DVD-WRITER - UHD GRAPHICS 630 - GigE - WIN 10 PRO 64-bit - vPro - MONITOR:NONE - KEYBOARD: US - SMART BUY		25	192005784	111334401	27502.1000.57332.3000.019054.0000.22.0000	\$32,686.00
				4/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
HP P224; LED MONITOR - 21.5" - 1920 X 1080 FULL HD - VA - 250 cd/m2 = 2000:1 - 5 ms - HDMI, VGA, DISPLAYPORT - BLACK		25	192005784	111334401	27502.1000.57332.3000.019054.0000.22.0000	\$3,200.00
				4/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,886.00
					Vendor Total:	\$63,223.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES, ESY, K5+ PROGRAM. 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	04/20/20-04/24/20	24106.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				4/24/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$14,717.50
Vendor Total:						\$14,717.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408110	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				3/10/2020	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	1060408125	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				3/12/2020	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	1060408191	21000.3100.56116.0000.019000.0000.42.0000	\$50.98
				3/24/2020	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	1060408193	21000.3100.56116.0000.019000.0000.42.0000	(\$50.98)
				3/24/2020	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	1060408272	21000.3100.56116.0000.019000.0000.42.0000	\$152.15
				4/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043311495	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				4/6/2020	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	2043311496	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/6/2020	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	2043311497	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/6/2020	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	2043311569	21000.3100.56116.0000.019000.0000.42.0000	\$39.38
				4/9/2020	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	2063098122	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				4/6/2020	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	2063098126	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098161	21000.3100.56116.0000.019000.0000.42.0000	\$19.69
				4/9/2020	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	4043285979	21000.3100.56116.0000.019000.0000.42.0000	\$66.87
				3/17/2020	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	4043286470	21000.3100.56116.0000.019000.0000.42.0000	\$188.96
				4/7/2020	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	4043286474	21000.3100.56116.0000.019000.0000.42.0000	\$30.43
				4/7/2020	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	4043286477	21000.3100.56116.0000.019000.0000.42.0000	\$140.55
				4/7/2020	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	9043322496	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				4/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322498	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/6/2020	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	9043322499	21000.3100.56116.0000.019000.0000.42.0000	\$233.70
				4/6/2020	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	9043322574	21000.3100.56116.0000.019000.0000.42.0000	\$21.48
				4/9/2020	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	9043322576	21000.3100.56116.0000.019000.0000.42.0000	\$28.64
				4/9/2020	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	9043322578	21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				4/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,349.31
Vendor Total:	\$1,349.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
PANTHER HUT TSHIRTS		1	192002688	PANTHER HUT SHIRTS 4/21/2020	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$132.00
POSTER BOARDS FOR CLASSES		1	192002688	POSTER BOARDS 4/21/2020	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$9.00
Check #: 0						
						PO/InvoiceTotal: <u>\$141.00</u>
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 56118 TO 55915. REQ BY R.ACOSTA-A/P DEPT. 4/21/20 LM - MEALS FOR BOARD MEETING HELD ON THURSDAY 12,2020 @ DPA PLEASE DEPOSIT INTO 70000.1000.00000.9000.019054.0000.63.7130		1	192005533	BM AT DPA 03/12/20	23000.1000.55915.9000.019054.0000.63.6010	\$650.00
				3/13/2020	OTHER CONTRACT SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$650.00</u>
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 2 FROM 53711 TO 56118 AND LINE 3 FROM 53711 TO 55915. REQ BY R.ACOSTA-A/P DEPT. 4/21/20 LM - TO PAY FOR SHIRTS PURCHASE		1	192005880	192005880 4/21/2020	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$120.00
NEW ACCOUNT WAS OPEN UNDER 70000		1	192005880	192005880 4/21/2020	23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO	\$246.87
FLOWERS FOR SENIOR NIGHT BOYS BASKETBALL POSTER BOARDS		1	192005880	192005880 4/21/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$53.00
VETERANS DAY ASSEMBLY BREAKFAST FOR VETERANS		1	192005880	192005880 4/21/2020	23000.1000.55915.9000.019054.0000.63.6010 OTHER CONTRACT SERVICES	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMORIAL FUND HANDLED OUTSIDE OF SCHOOL		1	192005880	192005880 4/21/2020	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$527.00

Check #: 0

PO/InvoiceTotal: \$1,036.87

Vendor Total: \$1,827.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	04056367	4/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,060.60
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	04071853	4/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$747.25
Check #: 0						PO/InvoiceTotal: \$1,807.85
Check Group:						
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - 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	04056366	4/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$438.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - 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	04071855	21000.3100.56116.0000.019000.0000.42.0000	\$6,654.80
				4/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$7,092.80
						Vendor Total: \$8,900.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER P.O. BOX 841037 DALLAS TX 75284-1037						
Check Group:						
CASE OF PAPER TO BE USE IN THE PARENT WORK ROOM FOR MEETINGS ARE HELD FOR PARENTS		25	192005531	4459755 4/7/2020	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$760.00
				Check #: 0		
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3286238	21000.3100.56116.0000.019000.0000.42.0000	\$177.80
				4/6/2020	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	3289331	21000.3100.56116.0000.019000.0000.42.0000	\$162.82
				4/7/2020	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	3289332	21000.3100.56116.0000.019000.0000.42.0000	\$219.80
				4/7/2020	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	3289348	21000.3100.56116.0000.019000.0000.42.0000	\$176.82
				4/7/2020	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	3292523	21000.3100.56116.0000.019000.0000.42.0000	\$162.33
				4/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3292527	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				4/8/2020	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	3292537	21000.3100.56116.0000.019000.0000.42.0000	\$176.82
				4/8/2020	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	3296939	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				4/9/2020	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	3296942	21000.3100.56116.0000.019000.0000.42.0000	\$293.72
				4/9/2020	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	3296955	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/9/2020	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	810204721	21000.3100.56116.0000.019000.0000.42.0000	\$221.76
				4/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320256	21000.3100.56116.0000.019000.0000.42.0000	\$57.47
				4/6/2020	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	826320259	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/6/2020	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	826320262	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				4/6/2020	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	826320265	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				4/6/2020	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	826320268	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				4/6/2020	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	826320271	21000.3100.56116.0000.019000.0000.42.0000	\$79.45
				4/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320280	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				4/6/2020	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	826320286	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/6/2020	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	826320289	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/6/2020	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	826320292	21000.3100.56116.0000.019000.0000.42.0000	\$159.88
				4/6/2020	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	826320295	21000.3100.56116.0000.019000.0000.42.0000	\$161.35
				4/7/2020	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	826320298	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320301	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				4/7/2020	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	826320304	21000.3100.56116.0000.019000.0000.42.0000	\$292.25
				4/7/2020	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	826320307	21000.3100.56116.0000.019000.0000.42.0000	\$182.35
				4/7/2020	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	826320319	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				4/7/2020	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	826320322	21000.3100.56116.0000.019000.0000.42.0000	\$100.94
				4/7/2020	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	826320325	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320328	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				4/7/2020	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	826320333	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/8/2020	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	826320338	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				4/8/2020	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	826320341	21000.3100.56116.0000.019000.0000.42.0000	\$159.88
				4/8/2020	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	826320344	21000.3100.56116.0000.019000.0000.42.0000	\$174.86
				4/8/2020	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	826320347	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320364	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/8/2020	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	826320367	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/8/2020	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	826320370	21000.3100.56116.0000.019000.0000.42.0000	\$174.86
				4/8/2020	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	826320373	21000.3100.56116.0000.019000.0000.42.0000	\$146.86
				4/8/2020	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	826320376	21000.3100.56116.0000.019000.0000.42.0000	\$228.27
				4/8/2020	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	826320379	21000.3100.56116.0000.019000.0000.42.0000	\$289.80
				4/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320382	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/9/2020	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	826320386	21000.3100.56116.0000.019000.0000.42.0000	\$86.45
				4/9/2020	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	826320389	21000.3100.56116.0000.019000.0000.42.0000	\$175.84
				4/9/2020	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	826320392	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				4/9/2020	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	826320395	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/9/2020	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	826320398	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320401	21000.3100.56116.0000.019000.0000.42.0000	\$289.80
				4/9/2020	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	826320417	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/9/2020	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	826320420	21000.3100.56116.0000.019000.0000.42.0000	\$71.47
				4/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$6,795.32
Vendor Total:	\$6,795.32

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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	4/20-24/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,032.88
				4/20/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,032.88
					Vendor Total:	\$15,032.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	4/20-24/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				4/20/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

Gadsden Independent Schools

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Voucher Batch Number: 1314 04/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$188,279.73

End of Report

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Voucher Batch Number: 1327

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
6 OUTLET SURGE AND NOISE PROJECTOR 12 FT		10	192005577	0233488 4/6/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.50
SCREEN CLEANER		40	192005577	0233488 4/6/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
DISPOSABLE 10 OZ AIR DUSTER		40	192005577	0233488 4/6/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.00
DISPLAY PORT MALE TO VGA FEMALE ADAPTER		5	192005577	0233488 4/6/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.75
200 CLEANING WIPES INDIVIDUAL FOIL PACKS IN A FISH BOWL		3	192005577	0233488 4/6/2020	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$118.05

Check #: 0

PO/InvoiceTotal:	\$748.30
Vendor Total:	\$748.30

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,431.70
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,261.75
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$334.39
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$510.76
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$200.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 03-04/17/20 4/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$528.84

Check #: 0

PO/InvoiceTotal:	<u>\$4,327.74</u>
Vendor Total:	<u>\$4,327.74</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$150,000.00 TO \$155,109.34 DIFF \$5,109.34. REQ BY T.ALVARADO/ATHLETICS DEPT 4/16/20 LM - 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 02/2020	11000.1000.55817.9000.019000.0000.47.0651	\$18,899.95
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$150,000.00 TO \$155,109.34 DIFF \$5,109.34. REQ BY T.ALVARADO/ATHLETICS DEPT 4/16/20 LM - 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 03/2020	11000.1000.55817.9000.019000.0000.47.0651	\$7,593.09
				4/28/2020	STUDENT TRAVEL	
				4/28/2020	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$26,493.04

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	05/2020	13000.2700.54620.0000.019000.0000.41.0000	\$110,172.20
				RENT/LEASES		
				4/27/2020	RENTAL OF EQUIPMENT AND VEHICLES	
Check #: 0						PO/InvoiceTotal: \$110,172.20
Check Group: BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	192000375	192000375	11000.1000.55817.9000.019000.0000.15.5820	\$428.34
				02/26/20		
				2/26/2020	STUDENT TRAVEL	
Check #: 0						PO/InvoiceTotal: \$428.34
Check Group: TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	05/2020	13000.2700.55112.0000.019000.0000.41.0000	\$497,633.00
				TO/FROM		
				4/27/2020	TRANSPORTATION CONTRACTORS	
Check #: 0						PO/InvoiceTotal: \$497,633.00
Check Group: CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	192000681 LIT	11000.2700.55112.0000.019000.0000.21.0410	\$3,341.52
				FESTIV		
				2/8/2020	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL	11000.2700.55112.0000.019000.0000.21.0410	\$11,974.97
				01/2020		
				2/24/2020	TRANSPORTATION CONTRACTORS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 02/2020	11000.2700.55112.0000.019000.0000.21.0410	\$14,158.93
				3/19/2020	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 03/2020	11000.2700.55112.0000.019000.0000.21.0410	\$8,663.32
				4/2/2020	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	BATTLE OF BOOKS 3/7	11000.2700.55112.0000.019000.0000.21.0410	\$667.96
				3/7/2020	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 02/08/20	11000.2700.55112.0000.019000.0000.21.0410	\$343.13
				2/8/2020	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$94,797.22 DIFF \$34,797.22. REQ BY R.ACOSTA-A/P DEPT 4/22/20 LM - AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 03/07/20	11000.2700.55112.0000.019000.0000.21.0410	\$344.46
				3/7/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$39,494.29</u>
Check Group:						
BUSES FOR 2ND GRADE FIELD TRIP ON 2/28/20 TO THE EL PASO ZOO. DEPARTURE: 8:45 AM. RETURN TIME: LEAVE THE ZOO AT 1:00 PM. CONFIRMATION #034725.		1	192004200	192004200	11000.1000.55817.1010.019008.0000.61.0000	\$395.89
				2/28/2020	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$395.89
Check Group:						
DRILL MEET COMPETITON LAS CRUCES VS ONATE HS TRAVELING ON FEB 15,2020 CONFIRMATION # 034726		1	192004572	192004572	23000.1000.55817.9000.019054.0000.63.7200	\$345.04
				2/15/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$345.04
Check Group:						
STHS TSA STUDENTS TRAVELING TO CHAPARRAL HIGH SCHOOL FROM 3PM-7:30PM 1 BUS, 27 STUDENTS, 2 ADULTS		1	192004704	192004704	11000.1000.55817.3000.019200.0000.22.0440	\$285.75
				2/5/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$285.75
Check Group:						
STHS NJROTC TRAVELING TO ONATE HIGH SCHOOL SATURDAY, FEB. 15,2020 7 AM- 5 PM AFTERCOMPETITION THEY WILL STOP TO EAT AT CICIS PIZZA IN EL PASO N. MESA 30 STUDENTS 2 ADULTS ONE BUSS		1	192004907	192004907	23000.1000.55817.9000.019200.0000.63.7200	\$320.47
				2/15/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$320.47
Check Group:						
STEM SISTERHOOD FIELD TRIP FOR CMS GIRLS TO NMSU IN LAS CRUCES, NM TO ENCOURAGE FEMALES TO GO INTO THOSE CAREERS. FRIDAY, FEBRUARY 28, 2020 CHAPERONE JAIME ACOSTA		1	192004925	192004925	27545.1000.55817.9000.019032.0000.62.0000	\$833.62
				2/28/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$833.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFIRMATION NUMBERS: 2020: EAST MESA BRANCH CHS:034704 STHS:034702	FEB. 28, GHS: 034703	1	192004964	192004964 02/28/20	24174.1000.55817.3000.019000.0000.22.0000	\$814.33
				2/28/2020	STUDENT TRAVEL	
CONFIRMATION NUMBERS: 2020: ESPINA BRANCH 034707 STHS: 034705	MARCH 6, CHS: GHS: 034706	1	192004964	192004964 03/06/20	24174.1000.55817.3000.019000.0000.22.0000	\$668.26
				3/6/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,482.59
Check Group:						
CMS BAND TRAVELING TO ONATE HS FOR ALL STATE ON MARCH 7, 2020 CHAPERONE MARISSA AL-MASOUD		1	192005048	192005048	70000.1000.00000.9000.019032.0000.62.6060	\$381.94
				3/7/2020	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$381.94
Check Group:						
ONE BUS FOR A FIELD TRIP ON MARCH 7, 2020 FOR "GIRLS CAN CONFERENCE" IN LAS CRUCES AT DONA ANA COMMUNITY COLLEGE, EAST MESA CAMPUS AND PETER PIPER PIZZA		1	192005154	192005154	11000.1000.55817.1010.019001.0000.61.0000	\$279.56
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$279.56
Check Group:						
CHS FRENCH CLUB GOING TO FOUNTAIN THEATHER & NMSU CORBETT CENTER. DEPART SCHOOL AT 8:30AM AND RETURN AT 2PM ON FEBRUARY 28. 2020		1	192005158	192005158	11000.1000.55817.1010.019003.0000.63.0000	\$267.16
				2/28/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$267.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS WILL BE GOING TO DONA ANA COMMUNITY COLLEGE FOR THE GIRLS CAN CONFERENCE ON MARCH 7, 2020 IN LAS CRUCES NM QTY 25 STUDENTS AND 2 ADULTS		1	192005171	192005171	23000.1000.55817.9000.019013.0000.61.6010	\$459.26
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$459.26
Check Group:						
REQUESTING FIELD TRIP FOR 1ST GRADE 3/9/2020 TO BRANIGAN LIBRARY LAS CRUCES, NM AND PETER PIPER PIZZA ON SOUTH MAIN SPONSOR S. TAMEZ --CONF # 034782		1	192005175	192005175	23000.1000.55817.9000.019017.0000.61.6010	\$421.32
				3/9/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$421.32
Check Group:						
VADO ELEMENTARY 7:15 AM -- 1:45PM, NORTHVALLEY 7:30- 1:30, NMSU 8:00AM - 1:00PM		1	192005184	192005184	11000.1000.55817.9000.019000.0000.15.5820	\$316.73
				2/29/2020	STUDENT TRAVEL	
SUNRISE ELEMENTARY FROM 7:00AM TO 2:15PM -- CHE 7:15 AM - 2:00PM DTE WILL BE PICKED & DROPPED		1	192005184	192005184	11000.1000.55817.9000.019000.0000.15.5820	\$405.83
				2/29/2020	STUDENT TRAVEL	
SUNLAND PARK ELEMENTARY, 7:00AM - 2:10PM DESERT VIEW 7:10AM - 2:00PM NMSU 8:00AM - 1:00PM		1	192005184	192005184	11000.1000.55817.9000.019000.0000.15.5820	\$429.16
				2/29/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,151.72
Check Group:						
GMS BAND TRIP TO ONATE HIGH SCHOOL ON FRIDAY 3-6-2020 DEPARTING AT 8:30 AM RETURNING BY 2:00 PM		1	192005211	192005211	23000.1000.55817.9000.019052.0000.62.6010	\$238.52
				3/6/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$238.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS FOR MARCH 7, 2020. TRIP TO DACC EAST MESA CAMPUS, LAS CRUCES, NM. GIRLS CAN CONFERENCE. CONFIRMATION # 034794 REQ BY C.HEREDIA/LLE 3/4/20 LM		1	192005239	192005239	23000.1000.55817.9000.019086.0000.61.6010	\$392.52
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$392.52
Check Group:						
BUS FOR 6TH GRADE GIRLS TO DONA ANA COMMUNITY COLLEGE EAST CAMPUS IN LAS CRUCES, NM AND AFTERWARDS TO PETER PIPER PIZZA ON DESERT DR. EL PASO, TX. ON 3/7/20. DEPARTURE 6:30 AM. RETURN: TO BE AT SCHOOL AT 3:00 PM. CONFIRMATION #034779		1	192005263	192005263	11000.1000.55817.1010.019008.0000.61.0000	\$403.42
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$403.42
Check Group:						
CONFIRMATION# 034830- AMOUNT WAS SPLIT INTO 3 SCHOOLS		1	192005284	192005284	11000.1000.55817.1010.019025.0000.61.0000	\$128.14
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$128.14
Check Group:						
GIRLS CAN CONFERENCE FOR SIXTH GRADE GIRLS GOING TO DONA ANA COMMUNITY COLLEGE ON SATURDAY MARCH 7, 2020 AMOUNT TO BE SPLIT BETWEEN YUCCA, SUNRISE		1	192005309	192005309	11000.1000.55817.1010.019030.0000.61.0000	\$128.14
				3/7/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$128.14
Check Group:						
6 GRADE GIRLS CAN FIELD TRIP ON MARCH 7, 2020		1	192005311	192005311	11000.1000.55817.1010.019040.0000.61.0000	\$365.86
				3/7/2020	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$365.86
Check Group:						
FIELD TRIP FOR I CAN SPLIT COST WITH CHE CONFORMATION 034830 TRIP ON MARCH 7TH		1	192005331	192005331 3/7/2020	23000.1000.55817.9000.019009.0000.61.6010 STUDENT TRAVEL	\$128.15
Check #: 0						
PO/InvoiceTotal:						\$128.15
Check Group:						
BAND TRAVEL TO ONATE HS AND STOP AT FAST FOOD ON MARCH 7,2020 9:30 AM-3:30 PM		1	192005347	192005347 3/7/2020	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$370.16
Check #: 0						
PO/InvoiceTotal:						\$370.16
Vendor Total:						\$683,000.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #2 PO WAS REOPENED TO REIMBURSE BOARD MEMBER.SM 04/16/20 - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. NSBA HAS BEEN CANCELLED DUE TO CORONAVIRUS. REQ BY A.OLIVA/SUPER'S OFFICE 3/16/20 LM - REIMBURSEMENT FOR PURCHASING FLIGHT TICKETS TO ATTEND NSBA ANNUAL CONVENTION IN CHICAGO, IL ON APRIL 4-6, 2020		1	192004648	192004648	11000.2300.55811.0000.019000.0000.10.0000	\$377.97
				4/23/2020	BOARD TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$377.97</u>
						Vendor Total: <u>\$377.97</u>

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) RIVERSIDE ELEMENTARY SCHOOL PARKING LOT STRIPING CLEAN AREA OF MARKING LAY OUT TO MATCH EXISTING RE-STRIPE ALL EXISTING MARKINGS AT PARKING, PARENT AND BUS DROP OFF AREAS FINAL CLEAN UP		1	192001471	24-101848	31700.4000.54315.0000.019000.0000.40.0000	\$10,639.18
				4/16/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,639.18
Check Group:						
(CES/FACILITY SOLUTIONS GROUP 18-015N-A201-ALL) EIKO LED12WT8/48/840-G8DM CASE INCLUDES 25 LAMPS (BULBS)		13	192001768	24-095166	31701.4000.56118.0000.019000.0000.40.0000	\$2,925.00
				10/29/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,925.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SUNRISE ELEMENTARY CMU WALL DEMO AND PREP AREA FOR NEW WALL EXCAVATE GRADE FOR NEW FOOTING INSTALL REBAR FOR FOOTING AND WALL UP RIGHTS 8" X 8" X 12" BLOCK WALL TO MATCH (165 L.F. APPROX) PAINTWALL TO MATCH BUILDING FINAL CLEANUP		1	192003118	24-099911	31700.4000.54315.0000.019000.0000.40.0000	\$18,582.21
				2/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$18,582.21
Check Group:						
LORELL HOSPITALITY TRAINING TABLE BASE		1	192003854	24-101269	31700.4000.57332.0000.019120.0000.61.9780	\$125.08
				4/1/2020	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS PACK: 20 DELUXE SWITCHABLE STEREO/MONO HEADPHONES & CARRYING CASE SKU: EGG-IAG-1003-1014-SO-PK		3	192003854	24-101269	31700.4000.57332.0000.019120.0000.61.9780	\$634.08
				4/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL ARMLESS CHAIR CARTON/2		2	192003854	24-101269	31700.4000.57332.0000.019120.0000.61.9780	\$659.38
				4/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$1,418.54
Check Group:						
SANI-SAFE (15373) PARING KNIFE 3 1/4"		40	192004853	24-100152	21000.3100.56118.0000.019000.0000.42.0000	\$180.00
				3/4/2020	GENERAL SUPPLIES AND MATERIALS	
REDCO TOMATO KING SCOOPER		20	192004853	24-100152	21000.3100.56118.0000.019000.0000.42.0000	\$72.00
				3/4/2020	GENERAL SUPPLIES AND MATERIALS	
SANI-SAFE (15303) COOK'S STYLE PARING KNIFE 3 1/4"		40	192004853	24-100152	21000.3100.56118.0000.019000.0000.42.0000	\$180.00
				3/4/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$432.00
Check Group:						
BUSINESS SOURCE 25"X30" SELF-STICK EASEL PADS		6	192005114	24-100677	11000.1000.56118.1010.019076.0000.22.0000	\$484.98
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
TOPS 1" GRID SQUARE EASEL PADS		12	192005114	24-100677	11000.1000.56118.1010.019076.0000.22.0000	\$792.96
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL 2-SIDED DRY ERASE EASEL - 36" (3FT) WIDTH X 24" (2FT) HEIGHT - MELAMINE SURFACE - BLACK STEEL FRAME - RECTANGLE - 1 EACH		2	192005114	24-100677	11000.1000.56118.1010.019076.0000.22.0000	\$240.92
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE GRIGHT WHITE PREMIUM-QUALITY ADDRESS LAABELS		2	192005114	24-100677	11000.1000.56118.1010.019076.0000.22.0000	\$21.22
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	
PENTEL HI-POLYMER ERASER		6	192005114	24-100677	11000.1000.56118.1010.019076.0000.22.0000	\$22.38
				3/20/2020	GENERAL SUPPLIES AND MATERIALS	

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SHARPIE BULLET POINT FLIP CHART MARKERS		14	192005114	24-100677 3/20/2020	11000.1000.56118.1010.019076.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$145.32
Check #: 0						
PO/InvoiceTotal:						\$1,707.78
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) GATEWAY LINER RHD 30 X 36 8MIC CLEAR 500/CS 10RL/50EA		160	192005324	24-102101 4/24/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$3,123.25
GATEWAY LINER 38 X 60 16MIC BLACK 200/CS		160	192005324	24-102101 4/24/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$4,851.81
KRYSTAL WALL BLOCKS 12/BX		50	192005324	24-102101 4/24/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,700.82
Check #: 0						
PO/InvoiceTotal:						\$10,675.88
Check Group:						
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		25	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.75
SPARCO LASER PRINT COPY AND MUTIPURPOSE PAPER		24	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$183.60
SPARCO LASER PRINT COPY PAPER		24	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$184.08
SPARCO LASER PRINT AND COPY PAPER		24	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$184.08
SPARCO LASER PRINT AND COPY PAPER		24	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$183.60
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		100	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$103.00
SWINGLINE 747 CLASSIC STAPLER,20 SHEETS, BLACK		20	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$470.20

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X-ACTO 1800 SERIES ELECTIC PENCIL SHARPENER		10	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$313.90
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$181.08
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$239.16
RAINBOW COLOR KRAFT DUO-FINISH KRAFT PAPER		2	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$191.08
EXACT INJECT LASER PRINT INDEX PAPER-LETTER		10	192005497	24-102034 4/22/2020	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$180.10
Check #: 0						
PO/InvoiceTotal:						\$2,459.63
Check Group:						
(CES/WEATHERPROOFING TECH. 17-08FN-A162-ALL) SOLARGUARD SEAM SEALER 850ML TURH 12/CS		3	192005505	26-005142 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$525.72
GEOGARD SEAM SEALER 850 ML TUBES 12/CS		3	192005505	26-005142 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$761.73
PERMAFAR 6" X 300' ROLL		3	192005505	26-005142 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$162.51
SOLARGARD ACRYLIC SEALER 1 GAL		3	192005505	26-005142 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.70
TREMSEAL PRO WHITE 30 CTG		1	192005505	26-005142 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$334.23
Check #: 0						
PO/InvoiceTotal:						\$2,014.89
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS, 16-030N-C117-AL. CCS24224 SCREEN CLEANING WIPES DISPENSER CANISTER -10/EACH		35	192005539	24-102099 4/24/2020	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.15

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SAN80174 EXPO LOW-ODOR DRY ERASER CHISEL TIP MARKERS-CHISEL MARKER POINT STYLE-GREEN, RED, BLUE, BLACK 4/SET		35	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$245.35
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
SAN1919848 SHARPIE ELECTRO POP PERMANENT MARKERS		50	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$346.50
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
CSIBP601 CHAMPION SPORTS WHISTLE/LANYARD COMBO		5	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$94.90
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
BSN24305 BUISNESS SOURCE POWER DUSTER 10 OZ- MOISTURE-FREE, OZONE FREE-SAFE-1 EACH- MULTI		35	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$198.45
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
VER49176 VERBATIM 16GB STORE N' GO V3 USB 3.0 BLACK/BLUE 1 PACK RETRACTABLE.		50	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$470.50
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
BSN32956 BUSINESS SOURCE HEAVY DUTY PACKING TAPE 54.67 YD. LENGTH X 1.88" WIDTH 3" CORE PRESSURE SENSITIVE POLY 3.54 MIL RUBBER BACKING 6/ PACK-CLEAR		9	192005539	24-102099	11000.2100.56118.0000.019001.0000.61.0000	\$161.01
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,680.86
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) LA UNION ELEMENTARY SCHOOL BASKETBALL STRIPING CLEAN CONCRETE PAD LAYOUT STRIPING PAINT STRIPING REMOVE TAPE FINAL CLEAN UP		1	192005595	24-101847	31700.4000.54315.0000.019000.0000.40.0000	\$3,095.75
				4/16/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$3,095.75
Check Group:						
COLOR KEY COIN COUNTING TUBE ST		1	192005604	24-101844	11000.2100.56118.0000.019013.0000.61.0000	\$24.67
				4/16/2020	GENERAL SUPPLIES AND MATERIALS	

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AVERY REINFORCEMENTS		1	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
CARD STOCK		3	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
A-Z DIVIDERS		5	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
MATE LIQUID PAPER		1	192005604	24-101844 4/16/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$5.59
FILE FOLDERS		2	192005604	24-101844 4/16/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$7.42
PACKAGING TAPE		1	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.88
GLUE GUN		1	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.05
GLUE STIKS		1	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
CRAYOLA REGULAR SIZE		75	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.75
SCISSORS		2	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.76
SCISSORS		25	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.75
SCISSORS		25	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.25
GLUE		50	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.50
JOURNAL		100	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$403.00
FILLER PAPER		50	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.00

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GLUE STICKS		3	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.18
GLUE STIKS		3	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.38
GLUE STICKS		3	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.29
POCKET FOLDERS		5	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.85
DRY ERASER		2	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.06
SPIRAL NOOTE BOOK		50	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
COOMPOSITION BOOK		100	192005604	24-101844 4/16/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.00

Check #: 0

PO/InvoiceTotal: \$2,155.96

Check Group:

THIS PURCHASE IS NEEDED FOR (N.O.) SUPPLIES REQUIRED FOR STUDENTS IN THE LIFE SKILLS CLASSROOM TO PRACTICE WASHING CLOTHING ITEMS. THIS IS ESSENTIAL FUNCTIONAL SKILLS THAT IS TAUGHT IN THE UNIQUE CURRICULUM.		15	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$295.20
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EL PASO OFFICE PRODUCTS LLC-CES
16-030N-C117-ALL

POWDER LAUNDRY DETERGENT, FREE AND CLEAR,
70 LOADS, 112 OZ BOX

4/22/2020 GENERAL SUPPLIES AND MATERIALS

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THIS PURCHASE IS NEEDED FOR (V.D. @ DT) INK. IN ORDER TO PROVIDE PARENTS INFORMATION CONCERNING THEIR CHILD'S PROGRESS VIA THE IEP PROCESS. THE INK TONER WILL BE USED IN THE PRINTER IN THE IEP ROOM AT DESERT TRAIL ELEMLENTARY SCHOOL.		4	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$325.00
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
HP 30A (CRF230A) ORIGINAL TONER CARTRIDGE-SINGLE PACK				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
THIS PURCHASE IS NEEDED FOR (N.O.) INK TO PRINT CURRICULUM AND VISUALS REQUIRED FOR STUDENTS IN THE STRUCTURED COMMUNICATION CLASSROOM. VISUALS ARE ESSENTIAL REQUIREMENTS FOR THE STUDENTS IN THIS SETTING		1	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$88.79
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
ELITE IMAGE TONER CARTRIDGE-ALTERNATIVE FOR HP 201A-CYAN-LASER-1400 PAGES-1 EACH				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
THIS PURCHASE IS NEEDED FOR (N.O.) INK TO PRINT CURRICULUM AND VISUALS REQUIRED FOR STUDENTS IN THE STRUCTURED COMMUNICATION CLASSROOM. VISUALS ARE ESSENTIAL REQUIREMENTS FOR THE STUDENTS IN THIS SETTING		1	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$88.79
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 201A (CF403A)-MAGENTA-LASER-1400 PAGES-1 EACH				4/22/2020	GENERAL SUPPLIES AND MATERIALS	

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THIS PURCHASE IS NEEDED FOR (N.O.) INK TO PRINT CURRICULUM AND VISUALS REQUIRED FOR STUDENTS IN THE STRUCTURED COMMUNICATION CLASSROOM. VISUALS ARE ESSENTIAL REQUIREMENTS FOR THE STUDENTS IN THIS SETTING		1	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$88.79
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE-ALTERNATIVE FOR HP 201A-(CF402A) -YELLOW-LASER-1400 PAGES-1 EACH				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
THIS PURCHASE IS NEEDED FOR (N.O.) INK TO PRINT CURRICULUM AND VISUALS REQUIRED FOR STUDENTS IN THE STRUCTURED COMMUNICATION CLASSROOM. VISUALS ARE ESSENTIAL REQUIREMENTS FOR THE STUDENTS IN THIS SETTING		1	192005617	24-102025	24106.1000.56118.2000.019000.0000.55.0000	\$79.69
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
ELITE IMAGE TONER CARTRIDGE-ALTERNATIVE FOR HP 201A-BLACK-LASER-1500 PAGES-1 EACH				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$966.26
Check Group:						
PEN,INKJOY GEL, 0.7, OS,BE		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.23
PEN,INK JOY GEL,0.7,OS, BK		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.23
PEN,BP,RTR,BLU		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
MARKER,PERM,SHARPIE,FN,24 COL		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98

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BOOKEND, 9 INCH, N-SKID, BLK		20	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$241.20
TRIMMER, SPARKLE,AST		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.84
TRIMMER, LOTS A SPOTS, VP, AST		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.68
TRIMMER, BRIGHT, ON BLK, AST		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.68
BORDER, PATRIOT, STAR, 3X36, 12		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.51
COLOR BLAST VP TRIMMER		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.88
BORDER, GREEN GRASS, 3X36, 12		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.51
TRIMMER,GEL STARS, 2.25 INCH X 39 FT		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.91
PEN BP, RTR, PFL,BLD, PUR		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.62
BATTERY, ALK, AA		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.30
DUSTER, AIR, 10OZ, 2-PK		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.81
STAPLER, FULL, PLASTIC, BE		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
HOLDER, PAPER,CLIP, MESH		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
DESK, PD, MO, 22X 17, 2 COL, BLK		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.14
EARBUDS, W/MIC, SFTFIT, JLZ, BE		12	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.76

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ERASER, RUB,WDG,PNK,PRL,MED		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.62
MARKER, EXPO, INK IND,AST		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44
TRIMMER,SOLID,AST		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.20
STATION MARKER		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.22
TONER, LSR,HP,CE285A, BLK		3	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$139.89
PENCIL,COLORED,12 COL		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.52
PAPER,NOTE,POPOP,3X3,NEON		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
PAPER,NOTE, POPUP, 3X3, ULTRA		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
PAPER, NOTE, POPUP, 3X3, ULTRA		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
DISPENSER, NOTE, POPUP, BEAR		1	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.22
FOLDER,HANG, LTR, 1/5, ASST		2	192005635	24-102098 4/24/2020	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.04
Check #: 0						
PO/InvoiceTotal:						\$1,099.65
Check Group:						
INK, CRG, HP 21/22, COL		2	192005636	24-102064 4/22/2020	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.60
Check #: 0						
PO/InvoiceTotal:						\$127.60
Check Group:						

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DBEST BIGGER MIGHTY MAX DOLLY 220 LB CAPACITY 18X14X40 BLUE		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
ACCO ECONOMY NO. 1 PAPER CLIPS		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.93
STANLEY BOSTITCH SHARPSHOOTER T50 STAPLE GUN - 1/4 , 3/8. , 1/2. , 5/16. - YELLOW		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.04
STANLEY SHARPSHOOTER HEAVY-DUTY 1/4 IN. STAPLES - HEAVY DUTY - 1/4 IN.		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.92
STANLEY SHARPSHOOTER HEAVY-DUTY 1/2 IN. STAPLES - HEAVY DUTY - 1/2 IN. - 1/2 IN. LEG - 3/8 IN. CROWN - SILVER - 1000 / BOX		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.04
CONSOLIDATED STAMP JIFFI CUTTER UTILITY KNIFE REPLACEMENT BLADES - RETRACTABLE - CARBON STEEL - 100 / PACK - METALLIC		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.77
FISKARS SURECUT 12 IN. PORTABLE PAPER TRIMMER -TITANIUM BLADES		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
DESK STAPPLER BOSTITCH INCOURAGE		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.87
BOSTITCH PREMIUN STANDARD STAPLES		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.44
HEAVY-DUTY ID CARD REEL WITH BELT CLIP		2	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
BOSTITCH SPRING-POWERED 25 PRIMIUUM DESKTOP STAPLER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.42
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.58
SCOTCH ADHESIVE DOT ROLLER VALUE PACK		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40

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GOO GONE SPRY GEL 24 FL OZ		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.73
POST-IT POP-UP NOTES		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.79
GOO GONE GUM/GLUE REMOVER 8 OZ		3	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.59
ASTROBRIGHTS LASER INKJET PRINT COLORED PAPER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
ASTROBRIGHTS LASER INKJET PRINT COLORED PAPER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.33
DBEST ROLLING QUIK CART		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
DBEST SMART CART COOLER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.25
CARL 18" PROFESSIONAL PAPER TRIMMER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
ACCO REGAL CLIPS (OWL CLIPS)		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.45
GORILLA GLUE MICRO PRECISE GORILLA SUPER GLUE		2	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.24
GORILLA BLUE BRUSH & NOZZLE SUPER GLUE		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
FISKARS TRIPLE TRACK HIGH PROFILE CUTTING BLADES		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.17
VERBATIM STORE N' GO DUAL USB 3.0 FLASH DRIVE		2	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS PK DOZEN		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.78

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BIC BRITE LINER HIGHTLIGHTERS SET		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.37
BOSTITCH PREMIUM CHROME STAPLE REMOVER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.42
POST-IT NOTE HOLDER 3"X3" GRAY		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
POST-IT SUPERSTICKY FULL ADHESIVE NOTES CUBE		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
ASTROBRIGHTS LASER INKJET PRINT COLORED PAPER		1	192005639	24-102045 4/22/2020	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
Check #: 0						
PO/InvoiceTotal:						\$640.20
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FROM 31700 TO 31701. REQ BY J.HERRERA/PPD 4/23/20 LM - (CES/G. SANDOVAL 18-03B-R2011-ALL) --- GISD ANTHONY PRE-K AND ALAMO BUILDING -- DISINFECTION AND CLEANING SERVICES - DUST, SCRUB, CLEAN, WIPE, VACUUM, DISINFECT, GUM REMOVAL, AND CARPET EXTRACTION -- REMAINDER DONA ANA COUNTY (07-507) -- PROPOSAL # 926-460		1	192005683	24-101618 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$11,795.21
Check #: 0						
PO/InvoiceTotal:						\$11,795.21
Check Group:						
BSN62835 BUSINESS SOURCE PLASTIC DESKTOP STAPLER		10	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.30
EPIE556 ELMERS ALL PURPOSE GLUE STICKS		4	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.89
CY0523024 CRAYOLA CRAYONS		20	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.60

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EPI1670 XACTO ELECTRIC SHARPENER		5	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.80
DIX38936 DIXON PENCIL SHAPED ERASER		1	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.52
DIX13082 TICONDEROGA TRI WRITE BEGINNERS PENCIL		2	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.50
TEPT58001 TREN ALPHABET FLASH CARDS		30	192005685	24-102033 4/22/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.10
Check #: 0						
PO/InvoiceTotal:						\$698.71
Check Group:						
(CES/EL PASO OFFICE PROD. #16-030N-C123 -ALL) BLACK TONER		1	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.58
USB 2.0 4-PORT TRAVEL HUB		3	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.87
NAP II GLOSS FILM - 2 ROLLS PER BX		1	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$92.71
VICTOR CALCULATOR		1	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.13
POLY ENVELOPES		3	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
DR. GRIP CENTEM PEN		3	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.66
TRIPLE FILE POCKET		1	192005712	24-102023 4/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.81
12" EZ LOAD LAMINATOR		1	192005712	24-102023 4/22/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$856.96
Check #: 0						
PO/InvoiceTotal:						\$1,257.91

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Check Group:						
WESTCOTT HIGH PERFORMANCE BONDED SCISSORS		7	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.98
SWINGLINE COMMERCIAL DESK STAPLER		8	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$128.64
SCOTCH HEAVY DUTY SHIPPING TAPE		10	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$480.00
BUSINESS SOURCE TRANSPARENT TAPE		4	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
BIC REFILLABLE MECHANICAL PENCILS - 0.7 LEAD		5	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.10
BIC ROUND STIC BALLPOINT PENS - BLACK		3	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
BIC ROUND STIC BALLPOINT PENS-BLUE		3	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
BUSINESS SOURCENON-SKID PAPER CLIPS-JUMBO		2	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
BUSINESS SOURCE NON-SKID PAPER CLIPS-REGULAR		2	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.46
BUSINESS SOURCE CHISEL POINT STAPLE-BOX		10	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
FCP 40W DUAL-TEMP GLUE GUN-RED		10	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
SUREBODER ALL PURPOSE MINI GLUE STICKS - 25 PK		50	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.50
VERBATIM 16 GB USB - 5PK-BLUE		3	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.38
BOSTITCH MAGNETIC STAPLER REMOVER		5	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.55

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BUSINESS SOURCE ¼ ROUND TICKET HOLE PUNCH		9	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.21
QUALITY PACK No. 10 REGULAR BUSINESS ENVELOPES		1	192005717	24-102031 4/22/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.66
Check #: 0						
PO/InvoiceTotal:						\$1,274.48
Check Group:						
POST-IT POP UP NOTES 3x3 ASSORTED COLORS		3	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.01
POST-IT POP UP NOTES 3x3 YELLOW		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.27
POST-IT SUPER STICKY NOTES 4x6 CANARY YELLOW		5	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.90
POST-IT NOTES 4x6 COLOR		5	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
TATCO WIRELESS DOORBELL		6	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$175.74
REDIFORM WIREBOUND MEMO NOTEBOOK - 12/BOX		24	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.40
DIXON PRE-SHARPENED WOOD GOLF PENCILS		12	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.24
OIC BRASS PLATED ROUND HEAD FASTNERS 1"		12	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
KRAFT CLASP ENVELOPES 9x12		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.82
KRAFT CLASPS ENVELOPES 5x7		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.16
HYGLOSS BOOK RINGS - 1" 50 PACK		2	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98

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BUSINESS SOURCE STANDARD BOOK RINGS 1.5"		2	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
BUSINESS SOURCE MAGNETIC CLIPS - 72		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.32
PERMANET FILE FOLDER LABELS		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.51
ELECTRIC PENCIL SHARPENER		1	192005718	24-101841 4/16/2020	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.75
Check #: 0						
PO/InvoiceTotal:						\$1,191.50
Check Group:						
DESK STYLE DRY ERASE MARKERS BLK		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,083.42
EXPO CHISEL DRY ERASE MARKER ASST		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,655.16
CHISEL PT DRY ERASE MARKER BLK		3	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.81
CHISEL PT DRY ERASE MARKERS BLUE		3	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.77
POCKET FASTENER FOLDER 25/BX		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$373.62
30 PIECE CLASS PACK GLUE STICKS		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$284.96
WHASABLE GLUE 1.25 OZ		650	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$832.00
COMPOSITION BOOK WIDE RULED		10	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$954.70
SHARPIE BULLET PT. CHART MARKERS		130	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,349.40
CONSTRUCTION PAPER 240PK ASST		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.26

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LTR. CARD STOCK ASST. 250/PK		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$862.94
LTR. CARD STOCK WHITE 250/PK		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$568.10
ELECTRIC STAPLER BLACK		1	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.42
240 COUNT COLORED PENCILS		1	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.52
FLOURECENT HIGHLIGHTERS 5/PACK		104	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$217.36
PRINTABLE INDEX CARDS ASST. 100/PK		6	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.34
RULED INDEX CARDS ASST. 100/PK		6	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
RULED INDEX CARDS WHITE 100/PK		6	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.22
MANILA FOLDERS 100/BOX		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$261.04
MODELING CLAY ASST.		10	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.70
SUPER BRIGHT SENTENCE STRIPS 100/PK		104	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,146.08
CUT SCISSORS CLASSPACK		1	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.10
NO. 2 PENCILS 72/BX		3	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.51
ULTRA FINE PT MARKERS ASST. 12/ST		3	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.88
HARDBOARD CLIPBOARD 6/BD		4	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96

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CLIP LAP BOARD CLASSPACK 12/ST		52	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,856.40
CLOROX DISINFECTING WIPES 4/SET		4	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.84
LASER POINTER		4	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$120.20
POST IT NOTES 245/PK		3	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$100.89
8 COUNT WHASABLE WATERCOLOR SET		25	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
SUPER TIPS WASHABLE MARKERS		2	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.08
THERMAL LAMINATOR COMBO PACK		1	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.69
THERMAL LAMINATING POUCHES		4	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.84
CRAYON SETS ASST. 16/BX		25	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.25
COLOR BOARD LINE MARKERS 10 COUNT		26	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$101.66
POST IT SELF STICK WALL PAD		8	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$390.48
OPEN AIR HEADPHONES		275	192005719	24-102009 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$822.25
Check #: 0						
PO/InvoiceTotal:						\$13,872.75
Check Group:						
POST IT SELF STICK EASEL PAD 6/CARTON		8	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,564.72
POST IT NOTES 24/PACK		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$538.08

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POST IT NOTES 1.5" X 2" 12/PACK		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.20
BUSSINES SOURCE TWO POCKET FOLDER		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.20
INTEGRA STYLE HIGHLIGHTERS		64	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.76
BIC ROUND STICK BALLPOINT PENS		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$139.84
SHARPIE BULLET POINT CHART MARKERS		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.12
BUSSINES SOURCE MEMO PADS		16	192005720	24-102008 4/22/2020	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.64
Check #: 0						
PO/InvoiceTotal:						\$3,196.56
Check Group:						
(CES/G. SANDOVAL 18-03B-R2011-ALL) --- GISD STERILIZATION & DISINFECTION SERVICES - THIS PROPOSAL IS PREPARED EXCLUSIVELY FOR CES - 156,000 SQUARE FEET OF STERILIZATION & DISINFECTION CLEANING SERVICES - DUST, CLEAN, WIPE, VACUUM, DISINFECT, GUM REMOVAL, AND CARPET EXTRACTION AS REQUIRED --- REMAINDER DONA ANA COUNTY (07-007) -- PROPOSAL # GISD 392		1	192005730	24-101719 4/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$24,319.01
Check #: 0						
PO/InvoiceTotal:						\$24,319.01
Check Group:						
SUPERMAT FOR CARPET		2	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$236.48
DURABLE VIEW BINDER		2	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.22

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GENERAL SUPPLIES AND MATERIALS		2	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.22
WEEKLY/MONTHLY PLANNER		1	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.42
32GB STORE N UP USB FLASH DRIVE 2PK/BLUE		24	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$539.76
6"USB 2.0 HIGH SPEED CONNECTOR CABLE UNIVERSAL M/M		5	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.85
HEAVY DUTY CLASP ENVELOPES		3	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$48.72
HEAVY DUTY CLASP ENVELOPES		4	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.64
CLEAR POINT MECHANICAL PENCILS		1	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$47.03
VINYL PF GENERAL PURPOSE GLOVES		8	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$318.72
VINYL PF GENERAL PURPOSE GLOVES		15	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$597.60
RETRACTABLE LIQUID GEL INK PENS		4	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12
PAPER COPY LTR SIZE 98 BRIGHT		10	192005746	24-102032 4/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$2,321.78
Check Group:						
SHREDDER OIL		2	192005748	24-102030 4/22/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.18
HEAVY DUTY SHREDDER FOR OFFICE USE ---- EL PASO OFFICE PRODUCTS, LLC -- CES CONTRACT NUMBER 16-030N--C123-ALL		1	192005748	24-102030 4/22/2020	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,309.44

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Check #: 0						
PO/InvoiceTotal:						\$4,324.62
Check Group:						
(CES/SPECTRUM PAPER #17-018NC106-678)SZ MEDIUM 3MIL BLUE NITRILE POWDER FREE GLOVES 10/100 IM/CS #N2202	2	192005793	24-102103	24-102103	11000.2600.56118.0000.019000.0000.40.0711	\$84.60
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
TOLCO 9-1/4" GRAY CHEMICAL RESISTANT TRIGGER SPRAYERS #320CR 1/EA 200/CS #110542	400	192005793	24-102103	24-102103	11000.2600.56118.0000.019000.0000.40.0711	\$528.00
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
25# SELECT WHITE KNIT COTTON RAGS 25-LB/BOX	48	192005793	24-102103	24-102103	11000.2600.56118.0000.019000.0000.40.0711	\$2,165.76
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
TOLCO 32OZ PLASTIC EMPTY BOTTLE ROUND TRANSLUCENT	168	192005793	24-102103	24-102103	11000.2600.56118.0000.019000.0000.40.0711	\$100.80
				4/24/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$2,879.16
Check Group:						
PRINTER CARTRIDGE-CYAN-750 COPIES	1	192005804	24-102026	24-102026	11000.2500.56118.0000.019000.0000.13.0000	\$37.42
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
PRINTER CARTRIDGE-MAGENTA-750 COPIES	1	192005804	24-102026	24-102026	11000.2500.56118.0000.019000.0000.13.0000	\$37.42
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
PRINTER CARTRIDGE-YELLOW-750 COPIES	1	192005804	24-102026	24-102026	11000.2500.56118.0000.019000.0000.13.0000	\$37.42
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
PRINTER CARTRIDGE-BLACK-500 COPIES	2	192005804	24-102026	24-102026	11000.2500.56118.0000.019000.0000.13.0000	\$78.08
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$190.34
Check Group:						
verbatimv16gb store and go flash drive 3 pack 3.0, blue, green,grey under ces contract number 16-030N-C123-ALL UNDER EL PASO OFFICE PRODUCTS	100	192005897	24-102028	24-102028	11000.1000.56118.3000.019054.0000.22.0440	\$2,349.00
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0

PO/InvoiceTotal:	\$2,349.00
Vendor Total:	\$130,292.42

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS	TX		75320-5354			
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2592740	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				4/22/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ZBOOK 15v G5 MOBILE WORKSTATION, CORE i7 9750H/2.6 GHz - WIN 10 PRO 64-BIT - 16 GM RAM - 512 GB SSD NVMe - 15.6" IPS 1920 x 1080 (FULL HS) - QUADRO P620 / UHD GRAPHICS 630 - Wi-Fi, BLUETOOTH - TURBO SILVER - kbd; US. COMPUTERS FOR E-SPORTS		20	192003829	109192416	27514.1000.57332.1010.019000.0000.47.0000	\$29,980.00
				1/23/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,980.00
					Vendor Total:	\$29,980.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$281.85
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$286.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,113.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 04/22/20 4/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,532.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,652.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,920.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$566.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$94.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 04/22/20 4/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,061.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$372.52

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 04/22/20 4/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 04/22/20 4/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$174.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 04/17/20 4/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 04/14/20 4/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$359.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 04/20/20 4/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$769.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$690.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,076.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,102.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 04/20/2 4/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,682.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$441.79
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 04/09/20 4/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$173.69
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,415.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 04/15/20 4/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,158.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 04/13/20 4/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$184.99

Check #: 0

PO/InvoiceTotal:	<u>\$37,233.73</u>
Vendor Total:	<u>\$37,233.73</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

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	04/27/20-05/01/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				5/1/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,717.50
					Vendor Total:	\$14,717.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

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:						
HEAD PHONES FOR STUDENT		20	192005873	3702 4/14/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$328.00
Check #: 0						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

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	S108168502.001 4/16/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
Check #: 0						
PO/InvoiceTotal:						\$52.50
Check Group:						
(REGION 19 #18-7278) SLOAN 3080053 REGAL 111 XL 1.6 GPF FLUSH VALVE (TIOLET)		8	192005594	S108119119.001 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$847.66
DELTA 27C4944 2H 4CC 2HDL BAR FCT (FAUCET)		3	192005594	S108119119.001 4/16/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$571.95
DELTA 87T105 ADA METERING LAV FAUCET		3	192005594	S108119119.001 4/16/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$408.02
DELTA 87T111 SGL HOLE METERING FAUCET		5	192005594	S108119119.001 4/16/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$819.32
DELTA 87T1515 BASEPLATE FOR 87T105		5	192005594	S108119119.001 4/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.76
Check #: 0						
PO/InvoiceTotal:						\$2,839.71
Vendor Total:						\$2,892.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

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	4/27-5/1/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,032.88
				4/27/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,032.88
					Vendor Total:	\$15,032.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

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	4/27-5/1/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				4/27/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,318.70
					Vendor Total:	\$3,318.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327 04/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$922,314.55

End of Report