

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1341 05/14/2020

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:						
LABSONIC HEAVY DUTY HEADPHONE		100	192005433	0233275 3/10/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$795.00
FREIGHT		1	192005433	0233275 3/10/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
				Check #: 0		
					PO/InvoiceTotal:	\$842.70
					Vendor Total:	\$842.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28080RS 2/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$156.98
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28080RS 2/20/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.50
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28081RS 2/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28081RS 2/20/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28082RS 2/20/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28082RS 2/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.90

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28147RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.90
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28147RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28150RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.70
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28150RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28151RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.05
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28151RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28154RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25

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CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28154RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28155RS 2/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28155RS 2/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28159RS 2/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.97
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28159RS 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28160RS 2/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28160RS 2/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.70

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BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28166RS 3/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28166RS 3/2/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28167RS 3/2/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28167RS 3/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.97
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28168RS 3/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.97
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28168RS 3/2/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28169RS 3/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.25

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CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28169RS 3/2/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
Check #: 0						
PO/InvoiceTotal:						\$2,013.89
Vendor Total:						\$2,013.89

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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 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$570.00 TO \$710.22 DIFF \$140.22. REQ BY M.MEZA/CHS BAND 4/29/20 LM - TRIP TO ONATE HS ON 3/6/20. LEAVE TIME 3:15 PM RETURN TIME 6:45 PM. 2 BUSES		1	192004860	19204860	23000.1000.55817.9000.019003.0000.63.6060	\$710.22
				3/6/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$710.22
					Vendor Total:	\$710.22

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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:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	01/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				5/7/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	02/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				5/7/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	03/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				5/7/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	043125	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
	FRN					
	SLD 90%					
	GISD 10%					\$ 81,684.65
				5/1/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.05
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	043126	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				5/1/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	043127	31900.4000.54416.0000.019000.0000.44.0775	\$1,208.94
	FRN					
	TOTAL PRE					
	SLD 90%					
	GISD 10%					\$ 14,507.26
				5/1/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.94
Check Group:						
COMMUNICATIONS		1	192006374	039714-1 12/2/2019	11000.2600.54416.0000.019000.0000.09.0000	\$3,970.74
					COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNICATIONS		1	192006374	040443 1/2/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27
COMMUNICATIONS		1	192006374	041193 2/3/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27
COMMUNICATIONS		1	192006374	042034 3/3/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27
COMMUNICATIONS		1	192006374	042562 4/1/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27
COMMUNICATIONS		1	192006374	043128 5/1/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27

Check #: 0

PO/InvoiceTotal: \$18,152.09

Vendor Total: \$29,004.35

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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:						
CHARCOAL-PROWESS FASTPITCH LEG GUARD ADULT		1	192000611	24-102228 4/29/2020	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$133.00
Check #: 0						
						PO/InvoiceTotal: \$133.00
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004542 12/19/2019	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$5,553.31
Check #: 0						
						PO/InvoiceTotal: \$5,553.31
Check Group:						
(CES/TILLERY CONTRACT #16-018B-C102-ALL) 2020 CHEVROLET SILVERADO 2500HD FOR MAINTENANCE DEPARTMENT.		2	192000695	24-102772 5/11/2020	31700.4000.57311.0000.019000.0000.40.0000 VEHICLES GENERAL	\$60,978.00
KNAPHEIDE BED		2	192000695	24-102772 5/11/2020	31700.4000.57311.0000.019000.0000.40.0000 VEHICLES GENERAL	\$13,750.00
5 YR/75,000 WARRANTY		2	192000695	24-102772 5/11/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,942.00
Check #: 0						
						PO/InvoiceTotal: \$79,670.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE LINE ITEM. USED WRONG ACCOUNT # ON PO. REQ BY D.ESPARZA/CONSTRUCTION OFFICE. 2/18/20 LM - NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-05BB-C209-8 FOR QUOTE DATED JANUARY 14, 2020 FOR CHAPARRAL HIGH SCHOOL, REPLACE STEEL PIPE IN RTU FOR GEOTHERMAL. GISD PARTICIPATION AT 100% WITH CES FEE IS INCLUDED IN PRICE. NMGRT AT 6.7500% IS \$1,296.37 FOR A TOTAL PRICE OF \$20, 501.79.		1	192004132	24-102370	31100.4000.54500.0000.019001.0000.43.9980	\$20,501.79
				5/4/2020	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$20,501.79
Check Group:						
(CES/SPECTRUM PAPER #17-018N-C106-678) ETTORE ALL METAL POCKET SCRAPER W/1.5" RETRACTABLE BLADE 12/CS 1EA		144	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$285.12
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
TOLCO PUTTY KNIFE 1.5" CARBON STEEL RIGID SCRAPER 8" LONG 1/EA 24/CS		96	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$137.28
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ETTORE YELLOW CELLULOSE SPONGE 3.9" X 8.65" X2.75" 1/EA 6/CS		11	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$21.45
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
SZ MEDIUM 3.5MIL BLUE NITRILE POWDER FREE GLOVES 10/100 IM/CS #N2212		200	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$846.00
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
PUMIE SCOURING STICK INDV WRAP GRAY PUMICE 12/BX		9	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$212.85
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
GP FORWARD ALL PURPOSE CLEANER 1 GAL 4/CS DIVERSEY		2	192004679	24-099354	31701.4000.56118.0000.019000.0000.40.0000	\$117.70
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ETTORE YELLOW CELLULOSE SPONGE 3.9" X 8.65" X2.75" 1/EA 6/CS		19	192004679	24-099777	31701.4000.56118.0000.019000.0000.40.0000	\$37.05
				2/25/2020	GENERAL SUPPLIES AND MATERIALS	
PUMIE SCOURING STICK INDV WRAP GRAY PUMICE 12/BX		6	192004679	24-099777	31701.4000.56118.0000.019000.0000.40.0000	\$141.90
				2/25/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USE ITEM # RCP617388BK RCP BLACK CLEANING CART W/YELLOW ZIPPERED VINYL BAG		8	192004679	24-099777 2/25/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,868.00
CCP 41QT GRAY WASTE RECEPTACLE RECTANGLE PLASTIC 10.25 GAL 1/EA 12/CS		144	192004679	24-100062 3/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,764.00
GP FORWARD ALL PURPOSE CLEANER 1 GAL 4/CS DIVERSEY		78	192004679	24-100676 3/20/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,590.30
Check #: 0						
PO/InvoiceTotal:						\$10,021.65
Check Group:						
VEHICLE FLEET 2020 CHEVROLET SUBURBAN (CC15906) 2WD 4DR LS BASE PRICE		1	192004962	24-102227 4/29/2020	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$48,657.00
VEHICLE FLEET 2019 CHEVROLET SUBURBAN (CC15906) 2WD 4DR LS BASE PRICE		1	192004962	24-102227 4/29/2020	11000.4000.57311.0000.019000.0000.09.0000 VEHICLES GENERAL	\$50,802.00
Check #: 0						
PO/InvoiceTotal:						\$99,459.00
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	24-102366 5/4/2020	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$104,738.15
Check #: 0						
PO/InvoiceTotal:						\$104,738.15
Check Group:						
MITSUBISHI PROJECTOR LAMPS		10	192005115	24-101560 4/8/2020	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,052.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,052.50
Check Group:						
WEEKLY MONTH PLANNER JULY 2020 - JUNE 2021 MAHALO		4	192005766	24-102035 4/22/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$79.92
WEEKLY MONTH PLANNER JULY 2020 - JUNE 2021 BARCL		3	192005766	24-102035 4/22/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.64
WEEKLY/MONTHLY PLANNER JULY 2020 - JUNE 2021		3	192005766	24-102035 4/22/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.68
Check #: 0						
PO/InvoiceTotal:						\$195.24
Check Group:						
(CES/SOUTHWEST HAZARD CONTROL 2020-28B-C104-ALL) TO PAY INVOICE 4525NL FOR MOLD REMEDIATION AT VADO ELEMENTARY FOR \$7852.53.. TO PAY AFTER- THE FACT		1	192005848	24-102527 5/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,852.53
Check #: 0						
PO/InvoiceTotal:						\$7,852.53
Check Group:						
MANILA FOLDERS		10	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.40
LEGAL SIZE MANILA FOLDERS		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.20
HANGING FOLDERS		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.36
COLORED HANGING FOLDERS		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.96
SUPER TAB FILE FOLDERS		1	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.08

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PENDALEX GLOWFILEFOLDER		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.48
SMEAD HANGING FOLDER WITH TAB		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.68
FILE FOLDERS WITH REINFORCED TAB		4	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.36
HP 60 COLOR		2	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.82
HP 60 BLK INK		2	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.50
STAPLER		1	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.06
DESK STAPLER		8	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.20
KIDS SCISSORS		10	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.60
FISKARS SCISSORS		10	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$358.80
CRAYOLA REGULAR SIZE		100	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.00
NO.2 WOODCASE PENCIL		10	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.70
WIDE RULED NOTEBOOKS		200	192005890	24-102397 5/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$2,191.20
Check Group:						
AVERY ECONOMY VIEW BINDER 1" WHITE		30	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40
POST-IT SUPER STICKY BIG NOTES		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.72

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POST-IT SUPER STICKY BIG NOTES		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
EXPO 2-IN-1 DRY ERASE MARKERS CHISEL POINT ASSORTED 8/PACK		3	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.77
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS ASSORTED 25/BOX		4	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.48
SMEAD FILE FOLDERS 100/BOX		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.38
BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS CANARY 12/DOZEN		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.44
SHARPIE BULLET POINT FLIP CHART MARKERS ASSORTED 8/PACK		8	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.04
ENERGIZER MAX ALKALINE AAA BATTERIES 12 PACK		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
OIC BINDER CLIPS LARGE BLACK 12/BOX		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
OIC BINDER CLIPS MEDIUM BLACK 12/BOX		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1.75
OIC BINDER CLIPS SMALL BLACK 12/BOX		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$0.77
OIC GIANT PAPER CLIPS SILVER STEEL 1000/PACK		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.24
BUSINESS SOURCE PAPER CLIPS SILVER STEEL 1000/PACK		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.28
LORELL SOHO 2-DRAWER MOBILE FILE CABINET BLACK CHROME		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$87.61
LORELL STEEL HORIZONTAL/VERTICAL MESH DESK ORGANIZER		2	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.00

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ASTROBRIGHTS INKJET LASER PRINT PRINTABLE MULTIPURPOSE CARD		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.45
POST-IT SELF-STICK EASEL PAD VALUE PACK 6/CARTON		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$195.59
POST-IT SELF-STICK EASEL PADS 2/PACK		2	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$100.66
BUSINESS SOURCE QUALITY RUBBER BANDS ASSORTED SIZES		1	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
POST-IT POP-UP NOTES CAPE TOWN COLOR COLLECTION 12/PACK		3	192005940	24-102230 4/29/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.29
Check #: 0						
PO/InvoiceTotal:						\$988.61
Check Group:						
(CES/ EL PASO OFFICE #16-030DN-C123-ALL) TONER FOR BROTHER PRINTER		6	192005983	24-102447 5/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$290.28
HP131A TONER, BLACK		1	192005983	24-102447 5/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.87
HP 45 INK, BLACK		1	192005983	24-102447 5/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.30
HP78 INK, TRI-COLOR		1	192005983	24-102447 5/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.20
WRISTREST, PILLOW, BK		1	192005983	24-102447 5/4/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.36
Check #: 0						
PO/InvoiceTotal:						\$539.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
verbatimv16gb store and go flash drive 3 pack 3.0, blue, green,grey UNDER CES CONTRACT 16-030N-C123-ALL under El Paso Office Products		60	192006020	24-102433 5/4/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,409.40
Check #: 0						
PO/InvoiceTotal:						\$1,409.40
Vendor Total:						\$334,305.39

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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	IN2597637 4/25/2020	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00

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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 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 05/01/20 5/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$288.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,781.79
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,856.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,119.81
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$399.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 05/05/20 5/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$100.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 04/30/20 4/30/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,527.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,906.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,341.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$256.00

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 04/24/20 4/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$99.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 05/06/20 5/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$43.12
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,779.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$450.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 05/01/20 5/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,847.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 05/05/20 5/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,504.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 05/01/20 5/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,290.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 05/04/20 5/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,141.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 04/23/20 4/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,256.70

Check #: 0

PO/InvoiceTotal: \$50,350.68

Vendor Total: \$50,350.68

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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	05/04/20-05/08/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				5/8/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	05/11/20-05/15/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				5/15/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$29,435.00
					Vendor Total:	\$29,435.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408350	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408365	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408416	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				4/30/2020	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	2043311738	21000.3100.56116.0000.019000.0000.42.0000	\$104.65
				4/16/2020	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	2043311739	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/16/2020	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	2043311740	21000.3100.56116.0000.019000.0000.42.0000	\$78.35
				4/16/2020	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	2043311810	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043311882	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043311883	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043311884	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098237	21000.3100.56116.0000.019000.0000.42.0000	\$25.06
				4/13/2020	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	2063098295	21000.3100.56116.0000.019000.0000.42.0000	\$161.29
				4/16/2020	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	2063098371	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098375	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098424	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098427	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043286472	21000.3100.56116.0000.019000.0000.42.0000	\$123.51
				4/7/2020	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	4043286648	21000.3100.56116.0000.019000.0000.42.0000	\$107.40
				4/14/2020	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	4043286650	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/14/2020	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	4043286655	21000.3100.56116.0000.019000.0000.42.0000	\$80.55
				4/14/2020	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	4043286818	21000.3100.56116.0000.019000.0000.42.0000	\$185.40
				4/21/2020	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	4043286820	21000.3100.56116.0000.019000.0000.42.0000	\$81.60
				4/21/2020	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	4043286822	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				4/21/2020	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	4043286826	21000.3100.56116.0000.019000.0000.42.0000	\$147.75
				4/21/2020	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	9043322745	21000.3100.56116.0000.019000.0000.42.0000	\$123.10
				4/16/2020	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	9043322747	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				4/16/2020	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	9043322749	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				4/16/2020	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	9043322750	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				4/16/2020	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	9043322852	21000.3100.56116.0000.019000.0000.42.0000	\$105.82
				4/20/2020	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	9043322855	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322856	21000.3100.56116.0000.019000.0000.42.0000	\$38.40
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322857	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322964	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322966	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322967	21000.3100.56116.0000.019000.0000.42.0000	\$98.45
				4/23/2020	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	9043322969	21000.3100.56116.0000.019000.0000.42.0000	\$179.00
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043322971	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				4/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,666.64</u>
					Vendor Total:	<u>\$2,666.64</u>

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM213/70.00 2/13/2020	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$70.00
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC218/58.00 2/18/2020	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$58.00
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	TR219/106.25 2/19/2020	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25

Check #: 0

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

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETIC GAS LOGS FOR JANUARY 2019-20, ATHLETIC DEPT		1	192000273	01/2020 GL ATHLETICS 5/7/2020	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$119.93
ATHLETIC GAS LOG FOR JANUARY 2019-20, CHS WRESTLING		1	192000273	01/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$83.08
ATHLETIC GAS LOG FOR JANUARY 2019-20, GHS WRESTLING		1	192000273	01/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$226.76
ATHLETIC GAS LOG FOR JANUARY 2019-20, STHS WRESTLING		1	192000273	01/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$112.62
ALTA VISTA EARLY COLLEGE, GAS LOGS, JANUARY 2020, VEHICLE #19		1	192000273	01/2020 GL AVECHS 5/7/2020	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$31.66
BERINO ELEMENTARY GAS LOGS, JANUARY 2020, MARIA VILLEGAS		1	192000273	01/2020 GL BE 5/7/2020	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$18.24
GAC-BILINGUAL ED. DEPT, GAS LOGS, JANUARY 2020, MANUEL LEYVA		1	192000273	01/2020 GL BIL 5/7/2020	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$197.12
CHS, GAS LOGS, JANUARY 2020 FOR RAY SOLTERO		1	192000273	01/2020 GL CHS 5/7/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$79.70
CHS, GAS LOGS, JANUARY 2020, FOR JERRY H. APPEL		1	192000273	01/2020 GL CHS 5/7/2020	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$176.64
CHS, GAS LOGS, JANUARY 2020, ELLA DAVIS		1	192000273	01/2020 GL CHS 5/7/2020	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$39.36
DPA, GAS LOGS, JANUARY 2020, JAMES R. LAMBETH		1	192000273	01/2020 GL DPA 5/7/2020	11000.1000.55817.4020.019007.0000.63.0000 STUDENT TRAVEL	\$8.64

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FEDERAL PROGRAMS, GAS LOGS FOR THE MONTH OF JANUARY 2020 FOR JEANINE FIELDS		1	192000273	01/2020 GL FEDS 5/7/2020	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.70
FEDERAL PROGRAMS, GAS LOGS FOR THE MONTH OF JANUARY 2020 FOR JENNIFER ZAPATA, CRYSTAL M. ARAGON, DEBORAH HOLGUIN, ERNESTINA GUILLEN, RICARDO ROBERTS, VERONICA RANGEL, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE #059, VEHICLE #060, VEHICLE #057, MARIBEL BACA.		1	192000273	01/2020 GL FEDS 5/7/2020	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$572.04
GHS, GAS LOGS, JANUARY 2020, VIRGINIA LERMA		1	192000273	01/2020 GL GHS 5/7/2020	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$66.24
GHS, GAS LOGS, JANUARY 2020, AMANDA HOLGUIN, ANTHONY SAPIEN		1	192000273	01/2020 GL GHS 5/7/2020	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$80.00
GHS, GAS LOGS, JANUARY 2020 MARGARITA MILER AND SAUL NUNEZ		1	192000273	01/2020 GL GHS 5/7/2020	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$397.50
GHS, GAS LOGS, JANUARY 2020, ELIZABETH CUEVAS, ANTHONY SAPIEN		1	192000273	01/2020 GL GHS 5/7/2020	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$94.10
INSTRUCTIONAL MATERIALS DEPARTMENT, GAS LOGS FOR THE MONTH OF JANUARY 2020 FOR MARK RIOS AND RUDY CASTRO		1	192000273	01/2020 GL INST 5/7/2020	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$308.94
NURSING DEPARTMENT GAS LOGS FOR THE MONTH'S OF JANUARY AND FEBRUARY 2020 FOR CHRISTINA DURAN, CONNIE SIFUENTES, JEANINE YANEZ, AND EDWARD MARTINEZ		1	192000273	01/2020 GL 5/7/2020	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$827.83
STUDENT NUTRITION PROGRAM, GAS LOGS FOR THE MONTH OF JANUARY 2020 FOR ANGEL BELTRAN, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, MARIA GUERRA, JACKIE AGUILAR, SANDRA DIAZ, VEHICLE 200, VEHICLE 201, ERIC RIVERA, ERIC MEDINA, DAVID VILLALOBOS, DAVID DIAZ, FRANCISCO MARTINEZ		1	192000273	01/2020 GL SNP 5/7/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,500.33

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STHS, GAS LOGS, JANUARY 2020 FOR REBECCA LUSK		1	192000273	01/2020 GL STHS 5/7/2020	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$39.04
STHS, GAS LOGS, JANUARY 2020 FOR NICOLAS RANGEL		1	192000273	01/2020 GL STHS 5/7/2020	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$35.84
TECHNOLOGY DEPT. GAS LOGS, DECEMBER 2019 & JANUARY 2020, CORA RAMIREZ, FRANK BALDERRAMA, RICHARD SANTILLANO, ROBERT VASQUEZ, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA.		1	192000273	01/2020 GL TECH 5/7/2020	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$674.79
GHS, GAS LOGS, JANUARY 2020, MARGARITA MILER, ALBERTO DIAZ		1	192000273	01/220 GL LIBRARY 5/11/2020	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$243.84
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, ATHLETIC DEPT		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$54.35
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS, BOYS BB		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$25.60
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS WRESTLING		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$160.89
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS BASEBALL		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$153.60
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS SOFTBALL		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$327.36
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS BOYS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$110.56
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS BOYS BB		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$38.40
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS WRESTLING		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$374.72

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ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS BOYS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$93.12
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS BASEBALL		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$488.96
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS WRESTLING		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$128.96
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS BOYS BB		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$83.52
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS GIRLS BB		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$142.72
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS BOYS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$251.04
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS GIRLS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$251.04
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS BASEBALL		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$183.77
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, STHS SOFTBALL		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$306.88
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS GIRLS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$93.12
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, CHS GIRLS TENNIS		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$110.56
ATHLETIC GAS LOG FOR FEBRUARY 2019-20, GHS GIRLS BB		1	192000273	02/2020 GL ATHLETICS 5/7/2020	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$36.80

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GAC-BILINGUAL ED. DEPT, GAS LOGS, FEBRUARY 2020, MANUEL LEYVA		1	192000273	02/2020 GL BIL 5/7/2020	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$209.28
CHAPARRAL MIDDLE SCHOOL GAS LOGS FOR FEBRUARY 2020 FOR JOSE REYES		1	192000273	02/2020 GL CMS 5/7/2020	27545.1000.55817.9000.019032.0000.62.0000 STUDENT TRAVEL	\$32.00
DESERT PRIDE, GAS LOGS, FEBRUARY 2020 JAMES R. LAMBETH		1	192000273	02/2020 GL DPA 5/7/2020	11000.1000.55817.4020.019007.0000.63.0000 STUDENT TRAVEL	\$8.32
CHMS, GAS LOGS, FEBRUARY 2020, LAURA GONZALEZ		1	192000273	02/2020 GL ED RES 5/7/2020	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.12
SPE, GAS LOGS, FEB 2020, SARA URREA		1	192000273	02/2020 GL ED RES 5/7/2020	11000.1000.53330.1020.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$381.44
FEDERAL PROGRAMS GAS LOGS FOR THE MONTH OF FEBRUARY 2020 FOR DEBORAH HOLGUIN, RICARDO ROBERTS, VERONICA RANGEL, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE 059, VEHICLE 060, VEHICLE 057, MARIBEL BACA.		1	192000273	02/2020 GL FEDS 5/7/2020	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$565.77
FEDERAL PROGRAMS GAS LOGS FOR FEBRUARY 2020 FOR ROSY VILLALOBOS		1	192000273	02/2020 GL FEDS 5/7/2020	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.53
FEDERAL PROGRAMS GAS LOGS FOR FEBRUARY 2020 FOR ESTRELLA BECERRA		1	192000273	02/2020 GL FEDS 5/7/2020	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$38.24
FINANCE GAS LOG FOR FEBRUARY 2020 FOR ERICA VILLARREAL, YOLANDA RIVERA, PRISCILLA ESCOBAR, GEORGINA GALVAN, LUDYM MARTINEZ		1	192000273	02/2020 GL FINANCE 5/7/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$323.20
HUMAN RESOURCES, GAS LOGS, FEBRUARY 2020, LUPITA CHAVEZ		1	192000273	02/2020 GL HR 5/7/2020	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$373.12
NURSING DEPARTMENT GAS LOGS FOR THE MONTH'S OF JANUARY AND FEBRUARY 2020 FOR CHRISTINA DURAN, CONNIE SIFUENTES, JEANINE YANEZ, AND EDWARD MARTINEZ		1	192000273	02/2020 GL NURSING 5/7/2020	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$846.40

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SECURITY DEPARTMENT, GAS LOGS FOR THE MONTH OF FEBRUARY 2020, ORLANDO GARCIA		1	192000273	02/2020 GL SECURITY 5/7/2020	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.49
STUDENT NUTRITION PROGRAM GAS LOGS FOR THE MONTH OF FEBRUARY 2020 FOR ANGEL BELTRAN, GABRIEL PROVENCIO, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, SANDRA DIAZ, VEHICLE 200, VEHICLE 201, ERIC RIVERA, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ, JOSEPH ALDAZ.		1	192000273	02/2020 GL SNP 5/7/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,023.55
SPED, GAS MILIEAGE FOR THE MONTH OF FEBRUARY 2020 FOR EFRAIN GARCIA, ADRIAN FRANCO, BLANCA DOMINGUEZ, PATRICIA RIVAS		1	192000273	02/2020 GL SPED 5/11/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,026.24
SPED GAS MILEAGE FOR FEBRUARY 2020 FOR RACHEL RIVERA		1	192000273	02/2020 GL SPED 5/11/2020	24106.1000.55819.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - TEACHERS	\$71.36
SPED GAS LOGS FOR THE MONTH OF FEBRUARY 2020 FOR MARINA MENCHACA, NICOLE ORTIZ, TIMOTHY SIEVEK.		1	192000273	02/2020 GL SPED 5/11/2020	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$399.68
SPED GAS LOGS FOR THE MONTH OF FEBRUARY 2020 FOR MARINA MENCHACA, NICOLE ORTIZ, TIMOTHY SIEVEK.		1	192000273	02/2020 GL SPED 5/11/2020	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$154.24
STHS, GAS LOGS, FEBRUARY 2020 FOR REBECCA LUSK, ALBERTO DIAZ, MONICA NUNEZ., SAUL NUNEZ.		1	192000273	02/2020 GL STHS 5/7/2020	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$162.24
STHS, GAS LOGS, FEBRUARY 2020 FOR ALBERTO DIAZ		1	192000273	02/2020 GL STHS 5/7/2020	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$37.44
STHS, GAS LOGS, FEBRUARY 2020 FOR KEN BERGTHOLDT.		1	192000273	02/2020 GL STHS 5/7/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$179.52

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TECHNOLOGY DEPT. GAS LOGS, FEBRUARY 2020, FOR FRANK BALDERRAMA, RICHARD SANTILLANO, PATRICK LONG, ROBERT VASQUEZ, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA.		1	192000273	02/2020 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$664.03
				5/7/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
TECHNOLOGY DEPT, GAS LOGS, FEBRUARY 2020 FOR SAM SNODDY		1	192000273	02/2020 GL TECH	11000.2500.53330.0000.019000.0000.44.0775	\$47.08
				5/7/2020	PROFESSIONAL DEVELOPMENT	
GAC BILINGUAL ED.DEPT, GAS LOGS, NOVEMBER 2019, MANUEL LEYVA		1	192000273	11/2019 GL BIL	11000.2200.53330.0000.019000.0000.23.0000	\$194.24
				5/7/2020	PROFESSIONAL DEVELOPMENT	
SANTA TERESA MIDDLE SCHOOL, GAS LOGS FOR THE MONTH OF NOBEMBER 2019 FOR NORA MONTEZ, SOLEDAD BARRAZA MURILLO.		1	192000273	11/2020 GL STMS	11000.1000.53330.1010.019175.0000.12.0000	\$185.60
				5/7/2020	PROFESSIONAL DEVELOPMENT	
INSTRUCTIONAL MATERIALS DEPT, GAS LOGS, DECEMBER 2019 FOR MARK RIOS, RUDY CASTRO		1	192000273	12/2019 GL INST MAT	11000.2200.55813.0000.019000.0000.22.0435	\$232.32
				5/7/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
P.P.D. GAS LOGS FOR THE MONTH OF DECEMBER 2019 FOR GUILLERMO HERNANDEZ AND MARGRET VILLALOBOS		1	192000273	12/2019 GL PPD	11000.2600.53330.0000.019000.0000.40.0000	\$55.36
				5/7/2020	PROFESSIONAL DEVELOPMENT	
SECURITY DEPT., GAS LOGS, DECEMBER 2019, ORLANDO GARCIA		1	192000273	12/2019 GL SECURITY	11000.2600.55813.0000.019000.0000.46.0000	\$42.30
				5/7/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
GAC SUPERINTENDENT'S OFFICE, GAS LOGS, DECEMBER 2019, FOR CLAUDIA RODRIGUEZ, LAURA S. FLORES, DANIEL CASTILLO, JENNIFER VIRAMONTES.		1	192000273	12/2019 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$707.52
				5/7/2020	BOARD TRAVEL	
TECHNOLOGY DEPT, GAS LOGS, FEBRUARY 2020, FOR CORA RAMIREZ		1	192000273	12/2019 GL TECH-	11000.2500.55813.0000.019000.0000.44.0775	\$151.68
				5/7/2020	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal: \$19,597.22

Vendor Total: \$19,597.22

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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	04146435	4/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,445.00
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	04211527	4/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,768.66
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	04211528	4/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$318.18
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	04284849	4/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,744.39
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	04284850	4/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,299.84
Check #: 0						
PO/InvoiceTotal:						\$24,576.07

Check Group:

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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	04146437	21000.3100.56116.0000.019000.0000.42.0000	\$2,459.40
				4/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
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	04211548	21000.3100.56116.0000.019000.0000.42.0000	\$2,336.90
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
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	04284835	21000.3100.56116.0000.019000.0000.42.0000	\$5,223.55
				4/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,019.85

Check Group:

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NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	04146436	21000.3100.56117.0000.019000.0000.42.0000	\$241.54
				4/14/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	04284851	21000.3100.56117.0000.019000.0000.42.0000	\$106.12
				4/28/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$347.66
Check Group:						
BLANKET PO FOR GRAB-AND-GO MEALS FOR STUDENTS EFFECTIVE MARCH 16, 2020 THROUGH APRIL 3, 2020 DUE TO THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT STATEWIDE SCHOOLS CLOSURE FOR PREVENTIVE MEASURES ON THE SPREAD OF CORNONAVIRUS.		1	192005613	04211547	21000.3100.56116.0000.019000.0000.42.0000	\$19,431.25
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,431.25
					Vendor Total:	\$54,374.83

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
WILSON EVOLUTION BASKETBALLS 28.5		8	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$470.40
WEIGHT VEST		2	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$70.00
CHAMPION WATERBOTTLES W/CARRIER		2	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$52.00
BALL BALANCE EXDD1 X 2		2	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$60.00
TRAINING SLED SKLZ WTS		1	192000697	46630 4/16/2020	11000.1000.57332.9000.019003.0000.47.6150 SUPPLY ASSETS \$5,000 OR LESS	\$150.00
GATORADE BOTTLES		12	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$73.20
SCOREBOOKS		6	192000697	46630 4/16/2020	11000.1000.56118.9000.019003.0000.47.6150 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$905.60
Check Group:						
AS PER REGION 19 CONTRACT #18-7303. UNIFORMS FOR YOUNG GUNS BASKETBALL TEAM 4TH, 5TH AND 6TH GRADE STUDENTS BOYS AND GIRLS. HOLLOWAY #224078 PURPLE WITH A 2 COLOR FRONT LOGO AND TEAM NAME AND A 2 COLOR 8 INCH BACK NUMBER 15X\$36.00. AUGUSTA #1730 GOLD JERSEY WITH THE 2 COLOR FRONT LOGO AND TEAM NAME AND BACK 2 COLOR 8 INCH NUMBER \$30.00 15X\$30.00		1	192004278	46431 3/6/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00

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Vendor Total:						\$1,895.60

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O-K PAPER						
P.O. BOX 841037						
DALLAS	TX		75284-1037			
Check Group:						
LETTER SIZE PAPER		6	192005686	4462076 4/14/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.40
LETTER SIZE PAPER		6	192005686	4464550 4/21/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.40
LETTER SIZE PAPER		-6	192005686	4472277 5/8/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$182.40)
Check #: 0						
						PO/InvoiceTotal: \$182.40
Check Group:						
WHITE COPY PAPER		98	192005835	4464549 4/21/2020	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,979.20
Check #: 0						
						PO/InvoiceTotal: \$2,979.20
Check Group:						
LETTER SIZE COPY PAPER FOR OFFICE USE		20	192005866	4464551 4/21/2020	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$608.00
Check #: 0						
						PO/InvoiceTotal: \$608.00
						Vendor Total: \$3,769.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO	TX	79924				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$54,472.00 TO \$57,972.00 DIFF \$3,500.00. REQ BY I.SUAREZ/PPD 3/17/20 LM - BLANKET PO FOR CHILLER MAINTENANCE AGREEMENT SEVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6. THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE (1) SERIAL # U15B46687 TRANE (2) SERIAL# U15B46688 CHAPARRAL ELEMENTARY -TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL# U17FO8677 TRANE (2) SERIAL# U17FO8676 GADSDEN HIGH SCHOOL TRANIE (OLD ENGLISH) SERIAL# U17K64745 TRANE (TRADES) SERIAL #U12D28973 TRANE (MAIN) SERIAL#U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL# TRANE (WEST) SERIAL# (THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285)	1	192000837	309849	4/29/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$14,758.51
Check #: 0						
PO/InvoiceTotal:						\$14,758.51
Vendor Total:						\$14,758.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
LORELL CHADWICK EXECUTIVE LEATHER GUEST CHAIR - BLACK SEAT		2	192005783	OE-QT-7582-1 4/13/2020	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$228.98
LORELL PROMINENCE RACETRACK CONFERENCE TABLE 72 IN. X 36 IN X 29 IN - ESPRESSO		1	192005783	OE-QT-7582-1 4/13/2020	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$354.99
Check #: 0						
PO/InvoiceTotal:						\$583.97
Vendor Total:						\$583.97

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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	1466-04/24/20 4/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,030.00
Check #: 0						
PO/InvoiceTotal:						\$3,030.00
Vendor Total:						\$3,030.00

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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	3286232	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	3289336	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				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	3292530	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				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	3296945	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				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	3301244	21000.3100.56116.0000.019000.0000.42.0000	\$103.39
				4/13/2020	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	3301247	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				4/13/2020	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	3301250	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/13/2020	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	3304343	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				4/14/2020	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	3304344	21000.3100.56116.0000.019000.0000.42.0000	\$146.86
				4/14/2020	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	3304351	21000.3100.56116.0000.019000.0000.42.0000	\$92.47
				4/14/2020	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	3306440	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				4/15/2020	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	3306445	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3306450	21000.3100.56116.0000.019000.0000.42.0000	\$107.45
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3311049	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/16/2020	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	3311053	21000.3100.56116.0000.019000.0000.42.0000	\$100.94
				4/16/2020	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	3311060	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/16/2020	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	3314967	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				4/20/2020	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	3314968	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/20/2020	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	3314971	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/20/2020	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	3314977	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				4/20/2020	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	3317887	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3317888	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				4/28/2020	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	3317898	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				4/21/2020	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	3321178	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3321181	21000.3100.56116.0000.019000.0000.42.0000	\$289.80
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3321192	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3324751	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				4/23/2020	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	3324755	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				4/23/2020	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	3324763	21000.3100.56116.0000.019000.0000.42.0000	\$186.27
				4/23/2020	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	3329167	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				4/27/2020	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	3329168	21000.3100.56116.0000.019000.0000.42.0000	\$42.98
				4/27/2020	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	3329171	21000.3100.56116.0000.019000.0000.42.0000	\$57.47
				4/27/2020	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	3329177	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/27/2020	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	3332260	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				4/28/2020	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	3332268	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				4/28/2020	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	3335186	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3335189	21000.3100.56116.0000.019000.0000.42.0000	\$319.76
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3335192	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3335200	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3339740	21000.3100.56116.0000.019000.0000.42.0000	\$111.37
				4/30/2020	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	3339741	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				4/30/2020	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	3339750	21000.3100.56116.0000.019000.0000.42.0000	\$119.35
				4/30/2020	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	810204862	21000.3100.56116.0000.019000.0000.42.0000	\$194.74
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810204933	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319660	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				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	826319722	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				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	826319776	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				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	826319827	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	826319881	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				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	826320426	21000.3100.56116.0000.019000.0000.42.0000	\$106.96
				4/13/2020	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	826320429	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/13/2020	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	826320432	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/13/2020	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	826320435	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/13/2020	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	826320438	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/13/2020	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	826320455	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				4/13/2020	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	826320457	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				4/13/2020	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	826320460	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/13/2020	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	826320463	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/13/2020	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	826320466	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/13/2020	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	826320472	21000.3100.56116.0000.019000.0000.42.0000	\$289.80
				4/14/2020	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	826320475	21000.3100.56116.0000.019000.0000.42.0000	\$188.86
				4/14/2020	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	826320478	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/14/2020	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	826320482	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/14/2020	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	826320494	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/14/2020	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	826320497	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/14/2020	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	826320500	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/14/2020	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	826320503	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/14/2020	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	826320506	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320509	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320512	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320515	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				4/15/2020	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	826320518	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320521	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320530	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320533	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320536	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320539	21000.3100.56116.0000.019000.0000.42.0000	\$100.94
				4/15/2020	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	826320542	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				4/16/2020	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	826320545	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				4/16/2020	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	826320548	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/16/2020	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	826320551	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				4/16/2020	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	826320554	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				4/16/2020	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	826320557	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/16/2020	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	826320560	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				4/16/2020	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	826320563	21000.3100.56116.0000.019000.0000.42.0000	\$219.80
				4/16/2020	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	826320566	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/16/2020	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	826320569	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				4/16/2020	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	826320572	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/16/2020	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	826320594	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				4/20/2020	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	826320602	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				4/20/2020	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	826320605	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/20/2020	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	826320608	21000.3100.56116.0000.019000.0000.42.0000	\$174.86
				4/20/2020	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	826320611	21000.3100.56116.0000.019000.0000.42.0000	\$109.41
				4/20/2020	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	826320617	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				4/20/2020	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	826320620	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/20/2020	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	826320623	21000.3100.56116.0000.019000.0000.42.0000	\$108.92
				4/20/2020	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	826320626	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/20/2020	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	826320632	21000.3100.56116.0000.019000.0000.42.0000	\$219.80
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320635	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320638	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/21/2020	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	826320641	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320653	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320656	21000.3100.56116.0000.019000.0000.42.0000	\$108.43
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320659	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320662	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				4/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320673	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/22/2020	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	826320676	21000.3100.56116.0000.019000.0000.42.0000	\$217.35
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320679	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320682	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320685	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320688	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320700	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				4/22/2020	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	826320703	21000.3100.56116.0000.019000.0000.42.0000	\$183.82
				4/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320708	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/23/2020	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	826320711	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/23/2020	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	826320714	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/23/2020	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	826320717	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/23/2020	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	826320720	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/23/2020	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	826320722	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/23/2020	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	826320728	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/23/2020	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	826320731	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/23/2020	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	826320734	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				4/23/2020	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	826320737	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				4/23/2020	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	826320740	21000.3100.56116.0000.019000.0000.42.0000	\$218.33
				4/23/2020	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	826320757	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/27/2020	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	826320760	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/27/2020	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	826320763	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/27/2020	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	826320766	21000.3100.56116.0000.019000.0000.42.0000	\$217.35
				4/27/2020	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	826320784	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/27/2020	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	826320787	21000.3100.56116.0000.019000.0000.42.0000	\$179.90
				4/27/2020	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	826320790	21000.3100.56116.0000.019000.0000.42.0000	\$217.35
				4/28/2020	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	826320793	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/28/2020	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	826320796	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/28/2020	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	826320799	21000.3100.56116.0000.019000.0000.42.0000	\$50.47
				4/28/2020	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	826320802	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				4/28/2020	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	826320805	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				4/28/2020	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	826320822	21000.3100.56116.0000.019000.0000.42.0000	\$174.86
				4/28/2020	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	826320825	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				4/28/2020	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	826320828	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320831	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320834	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/29/2020	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	826320837	21000.3100.56116.0000.019000.0000.42.0000	\$158.90
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320840	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320842	21000.3100.56116.0000.019000.0000.42.0000	\$189.84
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320848	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320857	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320860	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/29/2020	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	826320863	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				4/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320866	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				4/30/2020	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	826320869	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/30/2020	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	826320872	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				4/30/2020	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	826320875	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/30/2020	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	826320878	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/30/2020	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	826320881	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				4/30/2020	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	826320889	21000.3100.56116.0000.019000.0000.42.0000	\$99.96
				4/30/2020	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	826320892	21000.3100.56116.0000.019000.0000.42.0000	\$260.82
				4/30/2020	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	826320895	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				4/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$17,896.66

Vendor Total: \$17,896.66

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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	5/11-15/20	11000.2100.53212.2000.019000.0000.55.0000		\$15,032.88
				5/11/2020	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.	1	192000732	5/4-8/20	11000.2100.53212.2000.019000.0000.55.0000		\$15,032.88
				5/4/2020	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$30,065.76
Vendor Total:						\$30,065.76

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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	5/11-15/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				5/11/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	5/4-8/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				5/4/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,637.40
					Vendor Total:	\$6,637.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$602,562.67

End of Report

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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:						
PLAYER BANNERS (2x4) FOR SENIORS		5	192006152	192006152 5/6/2020	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
YARD SIGNS FOR 2020 BAND SENIORS		14	192006266	192006266 5/15/2020	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	042559	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
	FRN					
	SLD 90%					
	\$ 81,684.65					
				4/1/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.05
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	042561	31900.4000.54416.0000.019000.0000.44.0775	\$1,208.94
	FRN					
	TOTAL PRE					
	SLD 90%					
	\$ 14,507.26					
				4/1/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.94
					Vendor Total:	\$8,015.99

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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	16-004768 5/7/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,417.47
Check #: 0						
PO/InvoiceTotal:						\$1,417.47
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #19-027B-C104-ALL & 19-027B-C204-ALL FOR QUOTE MM120419-5 DATED 12/4/2019 FOR DESERT TRAIL ELEMENTARY. GISD PARTICIPTION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$199,992.69.		1	192003559	24-102531 5/6/2020	31100.4000.54500.0000.019000.0000.43.9793 SYSTEM UPGRADES - DTE	\$135,425.58
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #19-027B-C104-ALL & 19-027B-C204-ALL FOR QUOTE MM120419-5 DATED 12/4/2019 FOR DESERT TRAIL ELEMENTARY. GISD PARTICIPTION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$199,992.69.		1	192003559	24-102980 5/19/2020	31100.4000.54500.0000.019000.0000.43.9793 SYSTEM UPGRADES - DTE	\$55,958.00
Check #: 0						
PO/InvoiceTotal:						\$191,383.58
Check Group:						
PAPER MATE CLEAR POINT MECH, PENCILS		1	192005035	24-099717 2/25/2020	11000.1000.56118.1010.019009.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
ASTROBRIGHT INKJET, LASER COLORED PAP		1	192005035	24-099717 2/25/2020	11000.1000.56118.1010.019009.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$96.79
PENTEL HB LEAD 0.7 MED. PT. HB BLK 90/PK		1	192005035	24-099717 2/25/2020	11000.1000.56118.1010.019009.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.47
WIDE RULED 1- SUBJECT SPIRAL NOTEBOOK		1	192005035	24-099717 2/25/2020	11000.1000.56118.1010.019009.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$111.22
Check Group:						
CLARY ICON V-75 TSCRN-T5, 75" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB, ONSCREEN HYPE ANNUAL SUBSCRIPTION, ONESREENSWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT.		2	192005164	24-101357	24101.1000.57332.1010.019052.0000.24.0000	\$7,768.00
				4/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$7,768.00
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT #16-030N-C117-ALL---OXFORD NARROW RULED MEMO BOOK		11	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$91.96
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
KANTEK ACRYLIC GLOVE BOX HOLDERS		1	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$42.06
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
LOGITECH MK550 WIRELESS MOUSE		1	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$102.40
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD COLORED PRESSBOARD FOLDERS		7	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$492.03
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
NEOSPORIN FIRST AID OINTMENT		3	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$163.71
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD MANILA FOLDERS		8	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$146.00
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
UNI-BALL DELUXE ROLLERBALL PENS		1	192005314	24-102012	11000.2100.56118.0000.019009.0000.61.0000	\$35.37
				4/22/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,073.53
Check Group:						

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BUSINESS SOURCE 3X3 EXTREME COLORS ADHESIVE NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.10
BUSINESS SOURCE 3" PLAIN PASTEL COLORS ADHESIVE NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.10
BUSINESS SOURCE PREMIUM REPOSTIONABLE ADHESIVE NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.30
BUSINESS SOURCE PREMIUM PLAIN PASTEL ADHESIVE NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.30
BUSINES SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.30
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS (BLACK)		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.80
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS (BLUE)		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.80
HP 932 ORIGINAL INK CARTRIDGE - BLACK		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.10
HP 933 ORIGINAL INK CARTRIDGE COLOR		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.08
HP 950 ORIGINAL INK CARTRIDGE - BLACK		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.46
HP 951 ORIGINAL INK CARTRIDGE - COLOR		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.83
HP 60 ORIGINAL INK CARTRIDGE (BLACK)		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.33
HP 60 ORIGINAL INK CARTRIDGE (COLOR)		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.25
HP 05A ORIGINAL TONER CARTRIDGE (BLACK)		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.61

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SWINGLINE COMMERCIAL DESK STAPLER		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
DUCK BRAND HD CLEAR PACKING TAPE		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$365.20
ENERGIZER MAX ALKALINE AA BATTERIES (36/PACK)		2	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.26
ENERGIZER MAX ALKALINE AAA BATTERIES (24/PACK)		1	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.27
ELMER'S MULTIPURPOSE GLUE-ALL		2	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.26
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - WHITE)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - HOLIDAY GREEN)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - BLACK)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - DARK BROWN)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - LIGHT BROWN)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - SKY BLUE)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.40
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - -GRAY)		20	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40

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SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - PINK)		20	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$29.40
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - HOT PINK)		20	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$29.80
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER 9"X 12" (50/PK - ORANGE)		20	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$29.40
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
PACON LIGHTWEIGHT CONSTRUCTION PAPER (ASSORTED)		20	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$153.80
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE LOCKING D-RING VIEW BINDER		10	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$73.30
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - SMALL - 0.08" WIDTH - 0.38" - (12 DZ - BLACK)		25	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$10.75
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - MEDIUM - 1.3" WIDTH - 0.63" (12 DZ - BLACK)		25	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$22.75
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - LARGE - 2" WIDTH - 0.63" (12 DZ - BLACK)		20	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$51.34
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE HEAVY-DUTY METAL CRISP ENVELOIPES		1	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$12.57
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		1	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$13.41
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		1	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$30.41
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 1/3 CUT 1-PLY TOP TAB MANILA FOLDERS		6	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$60.24
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 1/5 CUT STANDARD HANGING FILE FOLDERS		10	192005429	24-102419	11000.1000.56118.1010.019035.0000.61.0000	\$95.60
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOURCE REPOSITIONABLE NEON NOTES		10	192005429	24-102419 5/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.10
Check #: 0						
PO/InvoiceTotal:						\$2,916.12
Check Group:						
CRAYOLA CRAYON MELTER- 1 EACH- ASSORTED		2	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.28
ACCO REGAL OWL PAPER CLIPS-NO. 3 - 200 / PACK-SILVER		2	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.62
OIC LOW PROFILE CLIPBOARD - 8 1/2" x 11" -ACRYLIC BLUE		12	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.32
CHENILLE KRAFT DRY ERASE BOARD - DARK GREEN, WHITE SURFACE - 10 / PACK		2	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.16
CREATIVITY STREET WIGGLE EYES STICKERS- 1000 EYE-SELF ADHESIVE - 1/2"		1	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.21
LORELL FORTRESS SERIES BOOKCASES - 34.5" x 13" x 30" - 2 x SHELVES- PUTTY-STEEL		1	192005571	24-101564 4/8/2020	11000.1000.57332.1020.019009.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$153.90
AERY PRINTABLE T-SHIRT TRANSFERS (8938) - LETTER - 8 1/2" x 11" - MATTE - 18 / PK - WHITE		1	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.18
SHARPIE PEN -STYLE PERMANENT MARKER - FINE MARKER POINT-BLACK		3	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.10
3M PAD HANG TABS - 10 TAB(S) - 2" TAB HEIGHT x 2" TAB WIDTH		1	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.23
SUREBONDER 4" ALL PURPOSE GLUE STICKS - 20 / PACK		2	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
RAINBOW KRAFT BAG 11" x 6" - 28 / PACK-ASSORTED		1	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.89

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CREATIVITY STREET WOOD STICKS 4.5" x 0.4" - 1000 / BOX		3	192005571	24-101564 4/8/2020	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.24
Check #: 0						
						PO/InvoiceTotal: \$498.99
Check Group:						
PENTEL ENERGEL ALLOY RETRACTABLE GEL PEN		10	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.10
PENTEL ENERGEL ALLOY RETRACTABLE GEL PEN		10	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.10
BUSINESS SOURCE ROUND RING BINDER 2" BINDER CAPACITY -ROUND RING FASTENER 2 INTERNAL POCKETS RED EACH		46	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.94
SAMSILL VALUE ROUND RING VIEW BINDER		2	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
CASIO ENTRY LEVEL THERMAL CASH REGISTER		1	192005817	24-102010 4/22/2020	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.98
DYMO LABELWRITER 450 TURBO DIRECT THERMAL PRINTER MONOCHROME GRAY LABEL PRINT 1.2 LPS MONO		1	192005817	24-102010 4/22/2020	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.04
GBC COMBBIND BINDING SPINES		1	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.29
BUSINESS SOURCE NO. 10 WHITE BUSINESS ENVELOPES		1	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.90
SPARCO PLASTIC BINDING SPINES		2	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.78
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		3	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
EXPO VIS-A-VIS WET-ERASE MARKERS		22	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.90

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EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS GREEN, RED, BLUE, BLACK 4/SET		12	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.12
STEELMASTER ASSORTED KEY TAGS		3	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
PM 05225 THERMAL PAPER		1	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.70
FELLOWES PLASTIC BINDING COMBS		1	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.86
C-LINE VISITOR BADGES WITH REGISTRY LOG		2	192005817	24-102010 4/22/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.46
Check #: 0						
PO/InvoiceTotal:						\$1,371.18
Check Group:						
SPARCO CONTROLLER CASH BOX		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.94
BUSINESS SOURCE BALLPOINT PENS		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.02
BUSINESS SOURCE LEGAL RULED PADS 50 SHEETS		6	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.64
ZEBRA PEN Z GRIP BALLPOINT PENS		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.94
ZEBRA PEN Z-GRIP BALLPOINT PENS BLUE		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.94
UNI=BALL ROLLERBALL PENS 12		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.85
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		10	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10
DURABLE DESKTOP REFERENCE DISPLAY		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.38

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SHARPIE PEN STYLE PERMANENT MARKER BLACK		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.40
PENTEL ENERGEL LIQUID GEL PENS		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.35
POST IT POP UP NOTES		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.86
BUSINESS SOURCE COLOR ADHESIVE NOTES		15	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.65
BUSINESS SOURCE STAPLER REMOVER		50	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
XSTAMPER LARGE CUSTOM ENDORSEMENT STAMP		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.14
SAFCO ADJUSTABLE SHELVES ORGANIZER		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.52
ADVANTUS 36' DELUXE LANDYARD BOX 24		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.73
ADVANTUS PROXIMITY CARD BADGE HOLDER		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.28
ADAMS CARBONLESS IMPORTANT MESSAGE PAD 200 SHEETS		3	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA		4	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.16
BUSINESS COLOR CODING TOP FILE FOLDERS		4	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.88
DYMO LETRA TAG LABELMAKER TAPES		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.02
AVERY EASY PEEL ADDRESS LABELS		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.44
MMF COUNTEX II COIN TRAY		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.98

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DYMO LETRA TAG LABELMAKER TAPE CLEAR		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.68
SPARCO ROLL TICKETS		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
BUSINESS LAMINATED WRITE ON TAB INDEXES		40	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
SMEAD EXPANDING FILE JACKETS		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
BUSINESS SOURCE SHEET PROTECTORS		5	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
SMEAD FILE POCKETS		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
BUSINESS SOURCE RULED ADHESIVE NOTES		4	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.32
BUSINESS SOURCE ROUND RING VIEW BINDER		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.66
BUSINESS SOURCE BULK PENS		3	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.53
BUSINESS SOURCE BASIC BINDER 5'		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.54
BIC WITE OUT CORRECT CORRECTION TAPE		1	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BUSINESS SOURCE 3 HOLE PUNCHED POLY PORTFOLIOS PURPLE		5	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
BUSINESS SOURCE 3 HOLE PUNCHED POLY PORTFOLIOS YELLOW		5	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
BUSINESS COLOR CODING FILE FOLDERS ASSORTMENT		3	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.79
BIC ROLLER PENS BLUE DOZEN		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.74

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SPARCO RUBBER HANDLE SCISSORS BLACK, GRAY		10	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70
BOSTITCH POWERED DESKTOP STAPLER		2	192005937	24-102443 5/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.28
Check #: 0						
PO/InvoiceTotal:						\$1,587.70
Check Group:						
3M VINYL TAPE COLOR CODING		30	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$659.40
SHARPIE STYLE HIGHLIGHTERS SET		50	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.00
SHARPIE SUPE BOLD POINT MARKER SET 4		50	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$273.50
BUSINESS SOURCE RULE WHITE INDEX CARDS 100 PACK		50	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
SUNWORKS CONSTRUCTION PAPER 50 PACK		15	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
RIVERSIDE CONSTRUCTION PAPER 50 PACK ASSORTED		15	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
EXPO LOW ODOR DRY ERASE SET 4-SET		50	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$710.50
HYGLOSS SELD ADHESIVE MAGNETIC TAPE BLACK		10	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
ADVANTUS 500 PACK TYVEK COLORED WRIST BAND		1	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.14
ADVANTUS 500 PACK WRIST BANDS RED		1	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.14
ADVANTUS 500 PACK WRIST BANDS GREEN		1	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.14

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PACON RULED CHART TABLET 25 SHEET		40	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$436.00
PACON MULTI=PROGRAM PICTURE STORY PAPER 500 REAM		12	192005938	24-102440 5/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.48
Check #: 0						
PO/InvoiceTotal:						\$2,650.45
Check Group:						
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-SKY BLUE-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.07
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-PINK-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.41
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-PURPLE-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.15
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-DARK BLUE--KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.85
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-CANARY-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.58
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-LITE GREEN-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.14
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-SCARLET-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.06

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SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-BRITE GREEN-KRAFT		1	192005946	24-102232 4/29/2020	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$156.40
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-BLACK-CRAFTE		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.45
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-WHITE-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.62
SPECTRA ARTKRAFT DOU-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"X1000FT-1 ROLL-BROWN-KRAFT		1	192005946	24-102232 4/29/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.00
Check #: 0						
PO/InvoiceTotal:						\$1,520.73
Check Group:						
CALENDAR, WK/MTHY, ACADEM		2	192005964	24-102422 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$46.98
CALENDAR, WK/MTHY, ACADEM, DOTS		13	192005964	24-102422 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$270.27
Check #: 0						
PO/InvoiceTotal:						\$317.25
Check Group:						
BUSINESS SOURCE ROUND RING - 3" BINDER		16	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.28
BUSINESS SOURCE 1.5" BINDER		8	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.12
POST IT SUPER STICKY NOTES		8	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$154.72

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BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.66
FISKARS SCISSORS		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
PURELL HAND SANITIZER		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.17
ADAMS SPIRAL BOUND PHONE MESSAGE BOOK		4	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.28
OIC SIDE LOADING LETTER TRAYS		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85
AVERY LAMINATED PRE PREINTED TAB DIVIDERS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.20
BUSINESS SOURCE STAPLE REMOVER		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
BUSINESS SOURCE TEETH STAPLE REMOVER		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.20
AVERY KEY TAGS		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.80
RECEIVED DATE STAMP		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.78
REFILL INK RED INK		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
REFILL INK BLACK INK		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
REFILL INK BLUE INK		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
SWINGLINE CLASSICUT PRO		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$208.02

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AVERY ADDRESS LABELS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$211.10
AVERY SHIPPING LABELS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$223.35
LORELL LETTER/LEGAL PLASTIC FILE BOX		5	192005979	24-102435 5/4/2020	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$135.85
ADVANTUS STRAP CLIP SELF LAMINATING BADGE HOLDERS		4	192005979	24-102435 5/4/2020	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
BUSINESS SOURCE 10 PEEL TO SELF ENVELOPES		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.92
BUSINESS SOURCE PLAIN PEEL/SEAL ENVELOPES		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.48
SAFCO LETTER SIZE STEEL WALL POCKERS		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$153.32
PAPER MATE INK GEL PENS		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.67
BUSINESS SOURCE SHATTERPROOF CLIPBOARD		10	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.30
SAFCO MESH DRAWER ORGANIZER		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.91
DEFLECTO MULTI COMPATMENT DOCUHOLDER		3	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.94
DEFLECTO SINGLE COMPARTMENT DOCUHOLDER		3	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.54
SMEAD FILE FOLDERS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.25
BIC ROUND STIC BALLPOINT PENS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
BIC ROUND STIC BALLPOINT PENS		3	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52

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BIC ROUND STIC BALLPOINT PENS		1	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
BUSINESS SOURCE BINDER CLIPS		10	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
PENTEL ENGERGEL X RETRACTABLE PENS		2	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
SCOTCH THERMAL LAMINATING POUCHES		8	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$382.64
HANGING FILE FOLDERS		5	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$138.35
BUSINESS SOURCE MANILA FOLDERS		25	192005979	24-102435 5/4/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$251.00
Check #: 0						
PO/InvoiceTotal:						\$2,862.80
Check Group:						
SMEAD ENVELOPES WITH STRING-TIE CLOSURE - LETTER - 8 1/2" X 11" SHEET SIZE - 1 1/4" EXPANSION - POLY - PURPLE - 5/PACK		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$7.47
BUSINESS SOURCE BRIGHT WHITE PREMIUM-QUALITY ADDRESS LABELS - PERMANENT ADHESIVE - 1" WIDTH X 2 5/8" LENGTH - LASER, INKJET - WHITE - 30/SHEET - 100 TOTAL SHEETS - 3000/PACK		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$10.84
PACON COMPOSITION BOOK - 100 SHEETS - 200 PAGES - COLLEGE RULED - 0.28" RULED - 9" X 7.5" - WHITE PAPER - BLACK MARBLE COVER - DURABLE, HARD COVER - 1 EACH		2	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.90
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK - 27.78 YD LENGTH X 0.75" WIDTH - 1" CORE - WRITABLE SURFACE, SPLIT RESISTANT, TEAR RESISTANT, PHOTO-SAFE - 12/PACK - CLEAR		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.93

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BUSINESS SOURCE PREMIUM PLAIN PASTEL ADHESIVE NOTES - 1.50" X 2" RECTANGLE - UNRULED - PASTEL - SELF ADHESIVE, REPOSITIONABLE, SOLVENT-FREE ADHESIVE - 12 PACK		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$2.63
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE REMOVABLE PAGE MARKERS - 40 X YELLOW, 40 X GREEN, 40 X PINK, 40 X ORANGE - 0.75" X 2" - RECTANGLE - ASSORTED - REMOVABLE, REPOSITIONABLE, SELF ADHESIVE - 4 PACK		2	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$3.76
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 3" X PLAIN PASTEL COLORS ADHESIVE NOTES - 100 - 3" X 3" - SQUARE - ASSORTED - REPOSITIONABLE, SOLVENT FREE ADHESIVE - 12 PACK		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$4.51
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
HP 305X HIGH YIELD BLACK/HP 305A STANDARD CYAN/MAGENTA/YELLOW LASERJET TONER, MULTI-PACK (4 PACK)		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$471.98
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA FOLDERS, LETTER - 8 1/2" X 11" SHEET SIZE - 3/4" EXPANSION -- 11 PT FOLDER THICKNESS - 100/BOX		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$4.29
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE AA BATTERY - MN1500 - FOR MULTIPURPOSE - AA - 24/BOX		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$10.58
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BIC WITE-OUT QUICK DRY CORRECTION FLUID FOAM WEDGE APPLICATOR - 0.68 FL OZ - WHITE - QUICK DRYING, SPILL RESISTANT - 3 PACK		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$2.49
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BIG TAB INSERTABLE DIVIDERS - REINFORCED - BLANK TAB SET - 8.5" DIVIDER WIDTH X 11" DIVIDER LENGTH - LETTER - 3 HOLE PUNCHED - MULTICOLOR TAB - 8/SET		10	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$6.90
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE PAPER CLIPS - JUMBO - 1000/PACK - SILVER - STEEL		1	192006021	24-102448	11000.2200.56118.0000.019000.0000.22.0440	\$5.49
				5/4/2020	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOURCE PAPER CLIPS - NO. 1 - 1000/PACK - SILVER - STEEL		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2.49
HP 202X, HIGH YIELD TONER, BLACK - LASER - HIGH YIELD - 3200 PAGES - 1 EA		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$87.29
PENTEL E-SHARP MECHANICAL PENCILS #2 LEAD - 0.7 MM LEAD DIAMETER - REFILLABLE - BLUE BARREL		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$19.08
SCOTCH LONG-LASTING STORAGE/PACKAGING TAPE 38.20 YD LENGTH X 1.88" WIDTH - 2.4 MIL THICKNESS - 3" CORE - ACRYLIC BACKING - DISPENSER INCLUDED - HANDHELD DISPENSER - 1 ROLL - CLEAR		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.56
HP 202X TONER CARTRIDGE - CYAN , MAGENTA, YELLOW - LASER - HIGH YIELD - 2500 PAGES CYAN, 2500 PAGES MAGENTA, 2500 PAGES YELLOW - 3 PACK		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$250.19
BATTERIES, AAA, 24/PK		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.95
BUSINESS SOURCE RULED ADHESIVE NOTES - 4" X 6" - SQUARE - RULED - PASTEL - SELF ADHESIVE, SOLVENT-FREE ADHESIVE - 5 PACK		1	192006021	24-102448 5/4/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$8.33
Check #: 0						
PO/InvoiceTotal:						\$929.66
Check Group:						
FELLOWES AUTOMAX SHREDDER		2	192006227	24-103070 5/21/2020	11000.2400.57332.0000.019007.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$916.44
LORELL OAK WOOD FRAME CORK BOARD		1	192006227	24-103070 5/21/2020	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
GENERAL SUPPLIES AND MATERIALS		1	192006227	24-103070 5/21/2020	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.82

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ZIPLOC STORAGE BAGS		1	192006227	24-103070 5/21/2020	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.87
ZIPLOC STORAGE BAGS		5	192006227	24-103070 5/21/2020	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.15
LOGITECH WIRELESS DESKTOP SET		2	192006227	24-103070 5/21/2020	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.84

Check #: 0

PO/InvoiceTotal: \$1,180.21

Check Group:

PENCILS, MECHANICAL		4	192006230	24-102855 5/13/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$20.00
BINDER CLIPS, MD		2	192006230	24-102855 5/13/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1.82
BINDER CLIP, FOLD BACK		2	192006230	24-102855 5/13/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$49.18
BINDER CLIPS, LARGE		2	192006230	24-102855 5/13/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$5.14
ENVELOPES, CLASP 10 X 13		1	192006230	24-102855 5/13/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$16.24

Check #: 0

PO/InvoiceTotal: \$92.38

Check Group:

THIS PURCHASE IS NEEDED TO BUY CARD STOCK PAPER THAT WILL BE USED TO CREATED PACKETS FOR PROFESSIONAL DEVELOPMENT TRAINING. NEENAH CARD STOCK PAPER- LETTER- 8 1/2" X 11" -65 LB BASIS WEIGHT- SMOOTH- 100/PACK BRIGHT WHITE.		10	192006235	24-102946 5/18/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$113.40
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Check #: 0

PO/InvoiceTotal: \$113.40

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEBUSINESS SOURCE 1-PLY COLOR-CODING FILE FOLDERS - LETTER - 8 1/2" X 11" SHEET SIZE - 1/3 TAB CUT - ASSORTED POSITION TAB LOCATION - 11 PT. FOLDER THICKNESS - ASSORTED - RECYCLED - 100 / BOXNERAL SUPPLIES AND MATERIALS		2	192006239	24-102842	11000.2200.56118.0000.019000.0000.22.0440	\$26.18
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE S-GEL PENS - 0.7 MM PEN POINT SIZE - RETRACTABLE - BLACK GEL-BASED INK - 12 / DOZEN		1	192006239	24-102842	11000.2200.56118.0000.019000.0000.22.0440	\$13.59
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE S-GEL PENS - 0.7 MM PEN POINT SIZE - RETRACTABLE - RED GEL-BASED INK - 12 / DOZEN		1	192006239	24-102842	11000.2200.56118.0000.019000.0000.22.0440	\$13.59
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD ENVELOPES WITH STRING-TIE CLOSURE - LETTER - 8 1/2" X 11" SHEET SIZE - 1 1/4" EXPANSION - POLY - BLUE - 5 / PACK		2	192006239	24-102842	11000.2200.56118.0000.019000.0000.22.0440	\$15.94
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES - 1/4" WIDTH X 26 FT LENGTH - RECTANGLE - WHITE - 2 / BUNDLE		2	192006239	24-102842	11000.2200.56118.0000.019000.0000.22.0440	\$52.30
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:	\$121.60
Vendor Total:	\$217,916.27

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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	IN2603204 4/27/2020	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	IN2597638 4/25/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$430.00

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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 ELITE ONE 800 G4 ALL-IN-ONE PC PER QUOTE 41633, REGION 19 TECH CONTRACT #19-7327		6	192005909	41894	11000.2600.57332.0000.019000.0000.40.0000	\$7,866.00
				5/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
HP DDR4-8GB SO-SIMM260 PIN RAM		6	192005909	41894	11000.2600.57332.0000.019000.0000.40.0000	\$738.00
				5/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,604.00
Check Group:						
HP DDR4-8GB-SO-DMM 260 PIN-2666 MHz/PC-21300-1.2 V UNBUFFERED-NONECC-PROMO-FOR ELITE SLICE G2 ELITE ONE 800 G5; PRO ONE 440 G5, 600GE PART #3TK88AT		1	192006004	41898	11000.2600.57332.0000.019000.0000.43.0000	\$123.00
				5/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
HP ELITE ONE 800G4 ALL-IN-ONE CORE 17 8700/32 GHZ-HDD ITB-DVD WRITER UHD GRAPHICS 630-GIGE-WLAN:802.11a/b/g/n/ac. BLUETOOTH 4.2-WIN 10 PRO 64 BIT-vPD-monitor:LED 23.8" 1920X1080 (FULL HD)- Keyboard:USSart BUY PART #4HKOBUT #ABA		1	192006004	41898	11000.2600.57332.0000.019000.0000.43.0000	\$1,311.00
				5/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,434.00
					Vendor Total:	\$10,038.00

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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	0209478432 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,334.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,033.91
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 05/12/20 5/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.92
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$49.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,214.30
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.25
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.39
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$205.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$212.14

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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	6250010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,130.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,281.91
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,907.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,832.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$330.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$651.12
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 05/07/20 5/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$167.52

Check #: 0

PO/InvoiceTotal: \$30,518.02

Vendor Total: \$30,518.02

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$459,265 TO \$518,565 DIFF \$59,300. REQ BY R.ACOSTA-A/P DEPT 5/14/20 LM - 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	05/18/20-05/22/20 052	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				5/21/2020	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$459,265 TO \$518,565 DIFF \$59,300. REQ BY R.ACOSTA-A/P DEPT 5/14/20 LM - 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	05/26/20-05/29/20	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				5/29/2020	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$26,491.50
Vendor Total:						\$26,491.50

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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	2043311567	21000.3100.56116.0000.019000.0000.42.0000	\$60.86
				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	2063098299	21000.3100.56116.0000.019000.0000.42.0000	\$138.02
				4/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$198.88
					Vendor Total:	\$198.88

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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:						
INIDIRECTIONAL NOISE-CANCELING MICROPHONE HEADSET MICROPHONE IS BI-DIRECTIONAL AND ROTATE 270 DEGREES USB 2.0 PLUG.		31	192005365	3809 4/10/2020	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$556.45
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST INCREASE DUE TO EXPIRED QUOTE. AMOUNT CHANGED ON LINE 2 FROM \$938.00 TO \$1494.45 DIFF \$556.45ULTRA 8 IS THE HOVERCAM YOU CAN USE WITHOUT A COMPUTER. ULTRA 8 IS A DOCUMENT CAMERA WITH HDMI, VGA AND SUPERSPEED USB 3.0 VIDEO OUTPUTS W 8MP.		1	192005365	3809 4/10/2020	24101.1000.57332.1010.019025.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,494.45
Check #: 0						
PO/InvoiceTotal:						\$2,050.90
Vendor Total:						\$2,050.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 53414 TO 55915. REQ BY R.ACOSTA-A/P DEPT 5/26/20 LM - VIDEO PLAYBACK AND RECORDING OF CHAPARRAL HIGH SCHOOL 2020 COMMENCEMENT HELD AT DON HASKINS CENTER, UTEP, MAY 24, 2020. INCLUDES TRANSPORTATION, SET-UP, OPERATION, AND STRIKE OF EQUIPMENT AND CREW FOR THE EVENT. ALL PERFORMED BY MEDIA PRODUCTION STUDENTS		1	192004352	20200526	11000.2400.55915.0000.019003.0000.63.0000	\$1,350.00
				5/26/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CONSTRUCTION DEPT GAS LOGS FOR JANUARY AND MARCH 2020, RALPH GALLEGOS		1	192000273	01/2020 GL CONST 5/19/2020	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.79
BERINO ELEMT, GAS LOG FOR JANUARY 2020, FOR VICKI ARNOLD		1	192000273	02/2020 GL BE 5/19/2020	11000.1000.53330.4010.019020.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$161.28
GHS, GAS LOGS, FEBRUARY 2020, ELIZABETH LEAL		1	192000273	02/2020 GL GHS 5/19/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$178.24
GHS, GAS LOGS, FEBRUARY 2020, TAMMIE CHAVEZ & KAREN REYES		1	192000273	02/2020 GL GHS 5/19/2020	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$43.52
GHS, GAS LOGS, FEBRUARY 2020, LILIA MELENDREZ		1	192000273	02/2020 GL GHS 5/19/2020	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$20.80
GHS, GAS LOGS, FEBRUARY 2020, JESUS ESCOBEDO		1	192000273	02/2020 GL GHS 5/19/2020	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$24.32
GHS, GAS LOGS, FEBRUARY 2020, RAMON QUIROGA		1	192000273	02/2020 GL GHS 5/19/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$179.84
GHS, GAS LOGS, FEBRUARY 2020, ANTHONY SAPIEN		1	192000273	02/2020 GL GHS 5/19/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$183.36
INSTRUCTIONAL MATERIALS DEPT, GAS LOG FOR MARK RIOS AND RUDY CASTRO FOR FEBRUARY 2020		1	192000273	02/2020 GL INST MAT 5/19/2020	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$183.89
ATHLETIC GAS LOGS FOR MARCH 2020, ATHLETIC DEPT		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$63.49
ATHLETIC DEPT GAS LOG FOR MARCH 2020, GREGG MARTINEZ, & STAFF		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$252.16
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BASEBALL CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$131.20

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ATHLETIC DEPT GAS LOG FOR MARCH 2020, SOFTBALL CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$321.92
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS GOLF CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$141.76
ATHLETIC DEPT GAS LOG FOR MARCH 2020, GIRLS GOLF CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$141.76
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS TENNIS CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$27.68
ATHLETIC DEPT GAS LOG FOR MARCH 2020, GIRLS TENNIS CHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$27.68
ATHLETIC DEPT GAS LOG FOR MARCH 2020, FOOTBALL GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$4.16
ATHLETIC DEPT GAS LOG FOR MARCH 2020, VOLLELYBALL GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$3.84
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS BB GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$46.40
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS TENNIS GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$89.28
ATHLETIC DEPT GAS LOG FOR MARCH 2020, GIRLS TENNIS GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$89.28
ATHLETIC DEPT GAS LOG FOR MARCH 2020 BOYS GOLF GHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$60.48
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS TENNIS STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$147.36

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ATHLETIC DEPT GAS LOG FOR MARCH 2020, GIRLS TENNIS STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$147.36
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BOYS GOLF STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$74.72
ATHLETIC DEPT GAS LOG FOR MARCH 2020, GIRLS GOLF STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$74.72
ATHLETIC DEPT GAS LOG FOR MARCH 2020, BASEBALL STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$153.60
ATHLETIC DEPT GAS LOG FOR MARCH 2020, SOFTBALL STHS		1	192000273	03/2020 GL ATHLETICS 5/19/2020	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$102.72
ALTA VISTA EARLY COLLEGE, GAS LOG, MARCH 2020, VEHICLE #19		1	192000273	03/2020 GL AVECHS 5/19/2020	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$19.77
CHS, GAS LOG, FEBRUARY 2020, BECKY LUSK		1	192000273	03/2020 GL CHS 5/19/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$264.96
CHS EDUATION, GAS LOG, MARCH 2020, MARISELA HOLGUIN		1	192000273	03/2020 GL CHS 5/19/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$188.16
CONSTRUCTION DEPT GAS LOGS FOR JANUARY AND MARCH 2020, RALPH GALLEGOS		1	192000273	03/2020 GL CONST 5/19/2020	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$79.16
GADSDEN ISD, GAC, FOR MARTHA C. CHACON & MARIA BARRAZA, GAS LOG FOR MARCH 2020		1	192000273	03/2020 GL CURR 5/19/2020	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$408.64
FEDERAL PROGRAMS DEPT GAS LOGS MARCH 2020, FOR DEBORAH HOLGUIN, ERNESTINA GUILLEN, VERONICA RANGEL, VEHICLE #057		1	192000273	03/2020 GL FEDS 5/19/2020	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$141.03
FEDERAL PROG DEPT, GAS LOG MARCH 2020 JEANINE FIELDS		1	192000273	03/2020 GL FEDS 5/19/2020	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS GAS LOG FOR MARCH 2020 FOR ELIZABETH CUEVAS, ANTHONY SAPIEN, AMANDA HOLGUIN		1	192000273	03/2020 GL GHS 5/19/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$752.96
INSTRUCTIONAL MATERIALS DEPT., GAS LOG FOR MARCH 2020, MARK RIOS		1	192000273	03/2020 GL INST 5/19/2020	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$74.85
MESQUITE ELMENTARY, GAS LOG, FOR MARCH 2020, FOR LAURA GRIEGO		1	192000273	03/2020 GL MQ 5/19/2020	23000.1000.55817.9000.019104.0000.61.6010 STUDENT TRAVEL	\$23.04
NURSING DEPT GAS LOGS MARCH 2020 FOR NURSING DEPT, CHRISTINA DURAN, CONNIE SIFUENTES, JEANINE YANEZ, EDWARD MARTINEZ		1	192000273	03/2020 GL 5/19/2020	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$652.07
NVE, GAS LOG, MARCH 2020, RUTH GOMEZ		1	192000273	03/2020 GL NV 5/19/2020	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$22.72
STUDENT NUTRITION PRO. GAS LOGS, MARCH 2020 FOR ANGEL BELTRAN, TERESA PORTILLO, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, SANDRA DIAZ, VEHICLE #200, VEHICLE #201, ERIC RIVERA, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ, JOSEPH ALDAZ		1	192000273	03/2020 GL SNP 5/19/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,101.19
SPECIAL EDUCATION GAS LOGS FOR MARCH 2020, FOR EFRAIN GARCIA		1	192000273	03/2020 GL SPED 5/19/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$311.67
STHS,GAS LOGS, MARCH 2020 REBECCA LUSK & CHRISTOPHER CHAMPAGNE		1	192000273	03/2020 GL STHS 5/19/2020	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$430.84
TECHNOLOGY DEPTMENT, GAS LOGS MARCH 2020, FRANK BALDERRAMA, RICHARD SANTILLANO, PATRICK LONG, ROBERT VASQUEZ, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA		1	192000273	03/2020 GL TECH 5/19/2020	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$741.65

Check #: 0

PO/InvoiceTotal: \$9,404.75

Vendor Total: \$9,404.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 CHANGE ON TRY FROM 500 TO 625 TOTAL \$3062.50 SM 05/014/20 -- color front print black heather shirt gilden or port 50/50		625	192005807	567	11000.1000.56118.1010.019200.0000.63.0000	\$3,062.50
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 CHANGE QUANTITY FROM 1 TO 25 = \$68.75 SM 05/14/20 -- xxlarge thsirts		25	192005807	567	11000.1000.56118.1010.019200.0000.63.0000	\$68.75
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,131.25
Check Group:						
EXTRA LARGE		25	192006143	569	70000.1000.00000.9000.019200.0000.63.7896	\$200.00
				5/7/2020	CLASS OF 2022	
SMALL		35	192006143	569	70000.1000.00000.9000.019200.0000.63.7896	\$280.00
				5/7/2020	CLASS OF 2022	
MEDIUM		50	192006143	569	70000.1000.00000.9000.019200.0000.63.7896	\$400.00
				5/7/2020	CLASS OF 2022	
LARGE		40	192006143	569	70000.1000.00000.9000.019200.0000.63.7896	\$320.00
				5/7/2020	CLASS OF 2022	
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$4,331.25

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INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	192006236	7048	11000.2100.53217.2000.019000.0000.55.0000	\$582.07
				2/13/2020	INTERPRETERS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$582.07
Vendor Total:						\$582.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC# 18-7293) J & M HERITAGE PROPOSES SERVICES TO REPAINT ALL PAVEMENT MARKINGS AND TO CLEAN EXISTING CRACKS AND INSTALL ASTM 6690 SPEC DOT EMULSION AT ALL CRACKS IN BOTH PARKING LOTS AND THE BUS LANE AT LA UNION SCHOOL AS PER JOB WALK ON 4/9/20.		1	192005928	2020008-01	31701.4000.54315.0000.019000.0000.40.0000	\$23,968.36
				5/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REMOVE DETERIORATED ASPHALT AND REPLACE WITH 6" 3500 PSI CONCRETE AND ADD CROSS HATCH PAVEMENT MARKINGS, ALL PER SKETCH AT LA UNION ELEMENTARY PER JOB WALK THROUGH ON 5/6/20. REQ BY J.HERRERA/PPD 5/7/20 LM		1	192005928	2020008-01	31701.4000.54315.0000.019000.0000.40.0000	\$6,874.29
				5/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$30,842.65
					Vendor Total:	\$30,842.65

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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:						
CHARCOAL JERSEY AND SHORTS FULLY SUBLIMATED BY GARB. PLEASE SEE COACH FOR SIZES & NUMBERS.		15	192000696	46655	11000.1000.56118.9000.019003.0000.47.6150	\$1,449.00
				4/30/2020	GENERAL SUPPLIES AND MATERIALS	
BLACK JERSEYS AND SHORTS FULLY SUBLIMATED BY GARB. PLEASE SEE COACH FOR SIZES & NUMBERS.		15	192000696	46655	11000.1000.56118.9000.019003.0000.47.6150	\$1,449.00
				4/30/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,898.00
Check Group:						
WOOD FURGO BAT = EASTON		1	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$54.00
				3/10/2020	BASEBALL CLUB	
WILSON CATCHERS MITT		1	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$104.00
				3/10/2020	BASEBALL CLUB	
BALL BUCKET		2	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$30.00
				3/10/2020	BASEBALL CLUB	
TRAINING BALL CHAMPRO (SET OF 6)		2	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$89.98
				3/10/2020	BASEBALL CLUB	
MIZUNO BAT - 33" BOXUN (MIZUNO ELITE - MAPLE)		1	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$78.00
				3/10/2020	BASEBALL CLUB	
HITTING HELMET - RAWLINGS		1	192005117	46626	70000.1000.00000.9000.019003.0000.63.6020	\$52.00
				3/10/2020	BASEBALL CLUB	
CERTIFIED CHEST PROTECTOR (CHAMPRO)		1	192005117	46654	70000.1000.00000.9000.019003.0000.63.6020	\$70.00
				4/17/2020	BASEBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$477.98
					Vendor Total:	\$3,375.98

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O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
LETTER SIZE 8/12X 11		25	192005422	4459754 4/7/2020	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$760.00
Check #: 0						
PO/InvoiceTotal:						\$760.00
Check Group:						
COPY PAPER LETTER SIZE		80	192005548	4457154 3/31/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,432.00
Check #: 0						
PO/InvoiceTotal:						\$2,432.00
Check Group:						
COPY PAPER LETTER SIZE		30	192005935	4467359 4/28/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
Check #: 0						
PO/InvoiceTotal:						\$912.00
Check Group:						
COPY PAPER 8 X 11.5		15	192006025	192006025 5/7/2020	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$456.00
Check #: 0						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$4,560.00

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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	5/18-22/20	11000.2100.53212.2000.019000.0000.55.0000		\$15,032.88
				5/18/2020	SPEECH THERAPISTS - CONTRACTED	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$300,000.00 TO \$571,249.25 DIFF \$271,249.25. REQ BY L.MARTINEZ FOR R.RAPANUT/SPED. 3/4/20 LM - SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.	1	192000732	5/26-29/20	11000.2100.53212.2000.019000.0000.55.0000		\$12,026.30
				5/26/2020	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$27,059.18
Vendor Total:						\$27,059.18

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	205198 2/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$290.00
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	209716 2/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$478.00
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	213652 4/25/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,601.50
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	224455 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$880.70
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	228219 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,615.60
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	228297 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$265.00
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	229484 5/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$292.00

Check #: 0

PO/InvoiceTotal: \$11,422.80

Vendor Total: \$11,422.80

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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	5/18-22/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				5/18/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	5/26-29/20	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				5/26/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,973.66
					Vendor Total:	\$5,973.66

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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	468204 4/2/2020	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	468205 4/2/2020	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	468206 4/2/2020	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	468207 4/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	468208 4/3/2020	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	468493 4/9/2020	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	468494 4/9/2020	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	468495 4/9/2020	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	468496 4/10/2020	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	19200358	468497 4/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468498 4/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468499 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468500 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468503 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468504 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468505 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468506 4/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468507 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468508 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468509 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468510 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468511 4/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468852 4/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468853 4/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468869 4/17/2020	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	19200358	468870 4/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468871 4/10/2020	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	19200358	468872 4/16/2020	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	19200358	468873 4/16/2020	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	19200358	468874 4/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	468875 4/17/2020	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	19200358	469043 4/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469044 4/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469045 4/20/2020	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	19200358	469046 4/24/2020	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	19200358	469047 4/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469284 4/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469302 4/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469303 4/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469304 4/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469305 4/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469404 4/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	469451 4/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$85.00
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$398,341.90

End of Report