

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1052      08/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	035480	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
	FRN					
	SLD 90%					
	GISD 10%					
	\$ 81,684.65					
				7/2/2019	COMMUNICATIONS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,256.25</u>
						Vendor Total: <u>\$1,256.25</u>

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Voucher Detail Listing

Voucher Batch Number: 1052 08/26/2019

Fiscal Year: 2019-2020

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

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1054      08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA 30384-1357					
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET FRN TOTAL PRE SLD 90% GISD 10%	1	192001344	035480 INTER REISSUE  7/2/2019	31900.4000.54416.0000.019000.0000.44.0775  COMMUNICATIONS	\$1,256.25
						Check #: 0
PO/InvoiceTotal:						\$1,256.25
Vendor Total:						\$1,256.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1054 08/28/2019

Fiscal Year: 2019-2020

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

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1034

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
5' CHAIN LINK FENCE & 16.25 (COMPANY TO INSTALL)		272	181906324	0000081 7/12/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,794.63
END AND CORNER POSTS @ 110.00		6	181906324	0000081 7/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$660.00
GATE POSTS @ 110.00		2	181906324	0000081 7/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00
4' X 5' WALK GATES @ 125.00		2	181906324	0000081 7/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,924.63
					Vendor Total:	\$5,924.63

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,001.83
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$132.59
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$821.50
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,062.21
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$754.53

Check #: 0

PO/InvoiceTotal: \$4,822.79

Vendor Total: \$4,822.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#6 07/25/19	31100.4000.54500.0000.019000.0000.43.9794	\$4,275.78
				7/25/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$4,275.78
					Vendor Total:	\$4,275.78

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26432RS 7/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26432RS 7/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26433RS 7/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26433RS 7/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26434RS 7/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$140.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26434RS 7/22/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.10
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26455RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26455RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26456RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26456RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26457RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.00



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BLANKET FOR PARTS AND MATERIALS		1	192000620	26457RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26458RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26458RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26460RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26460RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26460RS- 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26460RS- 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26461RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26461RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26468RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26468RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26474RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26474RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26475RS 7/25/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26475RS 7/25/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26497RS 7/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26497RS 7/30/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26498RS 7/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26498RS 7/30/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.20
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26499RS 7/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26499RS 7/30/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26500RS 7/30/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26500RS 7/30/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.60

Check #: 0

PO/InvoiceTotal: \$2,766.90

Vendor Total: \$2,766.90

## Gadsden Independent Schools

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES	2352					
	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000374	VB ASSIGNOR 2019-20 7/15/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$240.00
					Check #: 0	
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	08/2019 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$71,783.60
				7/30/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$71,783.60
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	08/2019 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				7/30/2019	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
					Vendor Total:	\$569,407.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHURCHFIELD TRADING						
P.O. BOX 114						
SANTA YNEZ CA 93460						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000039	104591	21000.3100.56116.0000.019000.0000.42.0000	\$8,724.24
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,724.24
					Vendor Total:	\$8,724.24

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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	036342	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
	FRN					
	SLD 90%					
	GISD 10%					\$ 81,684.65
				8/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.06
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	036343	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				8/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$9,643.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/HELLAS CONTRACT #016-H ATHLETIC SURFACES) GMAX TESTING OF THE FOOTBALL TURF AT GADSDEN HIGH SCHOOL.		1	181907604	26-004809  7/19/2019	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,083.75
					Check #: 0	
					PO/InvoiceTotal:	\$1,083.75
Check Group:						
IVEE ACCOUNTING SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$33,790.57
IVEE DIST ACCT CENTERS SUPPORTS		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$7,836.41
IVEE FIXED ASSETS SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$4,596.18
IVEE HUMAN RESOURCES SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$9,192.03
IVEE INFO LINK SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,033.17
IVEE REPORT GENERATOR NM SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,064.19
IVEE SUBSTITUTE LEAVE INTERFACE SUPPORT		1	192000115	24-091358 7/26/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,103.73
					Check #: 0	
					PO/InvoiceTotal:	\$64,616.28
Check Group:						
TOPS WIDE RULED COMPOSITION BOOKS		160	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$537.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA PRESHARPENED NO. 2 PENCILS		25	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$280.00
ECOLOGY RECYCLED FILLER PAPER - LETTER		82	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$74.62
INTEGRA PEN STYLE FUORESCENT HIGHLIGHTERS		26	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$48.88
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		10	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$37.30
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		10	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$35.20
BUSINESS SOURCE TOP-LOADING PLOY SHEET PROTECTORS		5	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$33.55
SPARCO NOTEBOOK FILLER PAPER - LETTER		10	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$40.30
PAPER MATE BOLD WRITING GEL RETRACTABLE PENS		10	192000227	24-091075 7/19/2019	11000.1000.56118.1010.019016.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$127.30
Check #: 0						
PO/InvoiceTotal:						\$1,214.75
Check Group:						
PACON COMPOSITION BOOK		80	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$144.00
TICONDEROGA PRESHARPENED NO. 2 PENCILS		17	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$190.40
PACON COLORED CHART TABLET		13	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$195.26
BUSINESS SOURCE ROUND-RING VIEW BINDER		10	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$40.60
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK		3	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$154.11



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDY ART ACRYLIC PAINT		2	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$77.30
CREATIVITY STREET JUMBO CHENILLE NEON PIPE CLEANERS		5	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$11.65
CREATIVITY STREET REGULAR CRAFT STICKS		10	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$93.50
PACON PICTURE STORY PAPER		4	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$44.08
MEAD SQUARE DEAL COMPOSTION BOOK		30	192000228	24-091079 7/19/2019	11000.1000.56118.1010.019020.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$73.20
Check #: 0						
PO/InvoiceTotal:						\$1,024.10
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS		54	192000229	24-091081 7/19/2019	11000.1000.56118.1010.019030.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$126.90
PACON RULED CHART TABLET		45	192000229	24-091081 7/19/2019	11000.1000.56118.1010.019030.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$454.05
TOPS WIDE RULED COMPOSITION BOOKS		63	192000229	24-091081 7/19/2019	11000.1000.56118.1010.019030.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$211.68
DIXON WOODCASE NO. ERASER PENCILS		10	192000229	24-091081 7/19/2019	11000.1000.56118.1010.019030.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$210.70
Check #: 0						
PO/InvoiceTotal:						\$1,003.33
Check Group:						
PACON PRIMARY JOURNAL COMPOSITION BOOK		80	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$237.60
TOPS WIDE-RULED COMPOSITION BOOK		80	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$252.00
INTEGRA PERMANENT CHISEL MARKERS		6	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$28.92

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SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		140	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$414.40
BIC ROUND STICK BALLPOINT PENS		3	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$23.40
BIC ROUND STICK BALLPOINT PENS		3	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$23.40
PACON RULED CHART TABLET		11	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$110.99
PACON RULED CHART TABLET		11	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$68.09
PACON COLORED PAPER CHART TABLET		11	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$165.22
INTEGRA SDIE-APPLY CORRECTION TAPE		1	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$8.67
BUSINESS SOURCE HARDBOARD CLIPBOARD		5	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$7.55
GEOGRAPHICS TRADITIONAL AWARDS CERTIFICATES		1	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$20.88
MEAD SQUARE DEAL COMPOSITION BOOK		60	192000230	24-091083 7/19/2019	11000.1000.56118.1010.019040.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$146.40
Check #: 0						
PO/InvoiceTotal:						\$1,507.52
Check Group:						
TOPS WIDE RULED COMPOSITION BOOKS		120	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$403.20
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS		10	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$133.10
OXFORD PRINTABLE INDEX CARD		29	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$117.45

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PACON UNRULED CHART TABLET		15	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$150.15
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		3	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$59.91
EXPO LOW-ODOR DRY ERASE TIP MARKERS		3	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$59.91
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		3	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$59.91
SUNWORKS CONSTRUCTION PAPER		12	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$135.48
CRAYOLA CLASSIC WASHABLE MARKER SET		20	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$91.20
CRAYOLA REGULAR SIZE CRAYON SETS		19	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$44.65
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		2	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$39.94
PACON SUPER BRIGHT TAGBOARD		7	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$116.76
PACON DRY ERASE SENTENCE STRIPS		13	192000231	24-091085 7/19/2019	11000.1000.56118.1010.019035.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$88.14

Check #: 0

PO/InvoiceTotal: \$1,499.80

Check Group:

TOPS WIDE RULED COMPOSITION BOOKS		150	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$504.00
BUSINESS SOURCE TWO-POCKET FOLDERS		16	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$169.44
PAPER MATE PINK PEARL ERASER		15	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$219.30
PACON DRY ERASE SENTENCE STRIPS		15	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$101.70

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PACON RULED CHART TABLET		15	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$151.35
PACON RULED CHART TABLET		8	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$49.52
CRAYOLA REGULAR BOLD COLORS BORAD LINE MARKERS		60	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$220.20
DIXON WOODCASE NO. 2 ERASER PENCILS		4	192000253	24-091086 7/19/2019	11000.1000.56118.1010.019017.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$84.28
Check #: 0						
PO/InvoiceTotal:						\$1,499.79
Check Group:						
ELMER'S WASHABLE GLUE		3	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$80.76
PACON COMPOSITION BOOK		2	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$176.60
RIVERSIDE CONSTRUCTION PAPER		9	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$24.48
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS		6	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$79.86
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		102	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$368.22
SPARCO STANDARD WHITE 3HP FILLER PAPER		100	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$239.00
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS		6	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$71.46
AVERY DESK STYLE DRY ERASE MARKERS		6	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$66.72
DIXON WOODCASE NO. 2 ERASER PENCILS		6	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$126.42

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CRAYOLA REGULAR SIZE CRAYON SETS		106	192000254	24-091087 7/19/2019	11000.1000.56118.1010.019076.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$249.10
Check #: 0						
						PO/InvoiceTotal: <u>\$1,482.62</u>
Check Group:						
DIXON ORIOLE PRESHARPENED PENCIL		9	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$22.41
FISKARS POINTED TIP CLASS PACK SCISSORS		10	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$331.80
SPARCO STANDARD WHITE 3HP FILLER PAPER		12	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$34.08
INTEGRA RUBBER BARREL MECHANICAL PENCIL		11	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$58.08
AVERY PERMANENT GLUE STIC		9	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$89.46
CRAYOLA REGULAR SIZE CRAYON SETS		80	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$188.00
CRAYOLA CLASSIC COLORS BROAD LINE MARERS		80	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$280.80
AVERY TWO POCKET FOLDERS WITH FASTENER		4	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$137.16
PACON PRIMARY JOURNAL DOTTED MIDLINE COMP BOOK		100	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$296.00
THE PENCIL GRIP WRITING CLAW SMALL GRIP		4	192000255	24-091090 7/19/2019	11000.1000.56118.1010.019104.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$62.60
Check #: 0						
						PO/InvoiceTotal: <u>\$1,500.39</u>
Check Group:						
CLI DRAWING TOOL SET		25	192000256	24-091094 7/19/2019	11000.1000.56118.1010.019120.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$49.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW-ODOR DRY ERASE 8 COLOR MARKER SET		25	192000256	24-091094 7/19/2019	11000.1000.56118.1010.019120.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$380.50
ROARING SPRING TAPE BOUND COMPOSITION NOTEBOOKS		100	192000256	24-091094 7/19/2019	11000.1000.56118.1010.019120.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$197.00
MEAD K-2 CLASSROOM PRIMARY JOURNAL		20	192000256	24-091094 7/19/2019	11000.1000.56118.1010.019120.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$71.80
Check #: 0						
PO/InvoiceTotal:						\$699.05
Check Group:						
POST-IT SUPOER STICKY RECYCLED NOTES		7	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$227.08
CRAYOLA REGULAR SIZE CRAYON SETS		58	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$136.30
EXPO 2-IN-1 DRY ERASE MARKERS		18	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$392.76
SCOTCH GLUE STICK		9	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$121.41
POST-IT SELF STICK WALL PAD		5	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$225.90
STAEDTLER PRE-SHARPENED NO. 2 PENCILS		5	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$111.60
BIC CLASSIC CRISTAL BALLPOINT PENS		2	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$6.88
INTEGRA PINK PENCIL CAP ERASER		5	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$22.30
BIC REFILLABLE MECHANICAL PENCILS		10	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$56.20
SPARCHO 3HP NOTEBOOK FILLER PAPER		1	192000257	24-091095 7/19/2019	11000.1000.56118.1010.019009.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$32.38
Check #: 0						

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PO/InvoiceTotal:						\$1,332.81
Check Group:						
PACON DRY ERASE SENTENCE STRIPS		12	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$70.08
PACON SENTENCE STRIPS		10	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$63.90
PACON RULED CHART TABLET		12	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$119.40
MEAD COMPOSITION BOOK		196	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$454.72
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		9	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$57.33
CLI CREATIVE ARTS 24 CRAYON DISPLAY		2	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$54.24
BUSINESS SOURCE VALUE PACK GLUE STICKS		6	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$35.10
SUNWORKS CONSTRUCTION PAPER		12	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$135.48
FISKARS SCHOOLWORKS KIDS SCISSORS CLASSPACK		12	192000258	24-091096 7/19/2019	11000.1000.56118.1010.019025.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$144.48
Check #: 0						
PO/InvoiceTotal:						\$1,134.73
Check Group:						
MS PS S PSMSR: POWERSHCOOL SIS M&S		14645	192000410	24-091413 7/29/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$82,520.18
Check #: 0						
PO/InvoiceTotal:						\$82,520.18
Check Group:						

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QUOTE #Q-169123 (PURPOSE OF PURCHASE ORDER: THIS PURCHASE ORDER IS NEEDED TO SUPPORT THE IEP CASE MANAGEMENT MODULE A SUBSCRIPTION RENEWAL FOR PHONE SUPPORT, PRODUCT UPDATES FOR OUR PROGRAM THAT IS NEEDED FOR IEP'S. THIS IS AN ANNUAL RECURRING SUPPORT THAT IS NEEDED TO SUPPORT THE PROGRAM AS A RENEWAL OF POWERSCHOOL TIENET SUBSCRIPTION FOR 2019-2020 SY YEAR. THIS RENEWAL IS NEEDED FOR CREATION OF DOCUMENTS NEEDED FOR STUDENTS IEP PERTAINING TO MEETINGS OF SPECIAL EDUCATION STUDENTS) SW-SPED-S-TAS: POWERSCHOOL SPECIAL PROGRAMS SECM. INVOICE PERIOD: 07/01/2019-06/30/2020. QTY OF 2,300 PLUS 5.13% TAX FOR TOTAL OF \$14.02 UNIT PRICE FOR A GRAND TOTAL OF \$32,246.00		2300	192000419	24-091338	24106.2200.56113.0000.019000.0000.55.0000	\$32,246.00
				7/26/2019	SOFTWARE	
SW-SPED-S-SPLTA: POWERSCHOOL SPECIAL EDUCATION LANGUAGE TRANSLATION ANNUAL FEE. INVOICE PERIOD: 07/01/2019-06/30/2020. QTY OF 2,300 PLUS 5.13% TAX FOR TOTAL OF \$2.04 UNIT PRICE FOR A GRAND TOTAL OF \$4,692.00		2300	192000419	24-091338	24106.2200.56113.0000.019000.0000.55.0000	\$4,692.00
				7/26/2019	SOFTWARE	
5.13% TAX		1	192000419	24-091338	24106.2200.56113.0000.019000.0000.55.0000	\$1,893.08
				7/26/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$38,831.08
Check Group: (CES/SOUTHWEST MILL DIST. 17-018N-C108-78) TOILET TISSUE JUMBO CORELESS 9"X1150', 12 ROLLS/CASE		650	192000459	24-091419	11000.2600.56118.0000.019000.0000.40.0711	\$25,837.50
				7/29/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,837.50
					Vendor Total:	\$226,787.68



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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$395.30
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 07/26/19 7/26/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,651.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,069.10
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,464.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,965.78
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 07/18/19 7/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 07/25/19 8/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,189.96
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$698.31
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$604.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 07/19/19 7/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.22

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,230.45
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,202.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 07/19/19 7/19/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,415.58
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$837.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$160.32
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 07/23/19 7/23/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,009.88
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$627.00
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18,203.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,540.76
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 07/25/19 7/25/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,587.33
Check #: 0						
PO/InvoiceTotal:						\$64,908.36
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 08/01/19 8/1/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$331.80

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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	1271200000 08/01/19 8/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,682.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 08/01/19 8/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,860.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 08/01/19 8/1/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.04

Check #: 0

PO/InvoiceTotal:	<u>\$10,893.31</u>
Vendor Total:	<u>\$75,801.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
XSTN24- STAMP , ADD, BUS, 1-3/16X3-18. *RED INK*		1	192000317	296904-0 7/22/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$50.80
XSTN16- STAMP, MESSAGE, 1 5X2.5. *RED INK*		1	192000317	296904-0 7/22/2019	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$83.75
Check #: 0						
						PO/InvoiceTotal: <u>\$134.55</u>
Check Group:						
GENUINE JOE ECO FRIENDLY PAPER CUPS		4	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$19.28
GENUINE JOE VENTED HOT CUP LID		3	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
PAPERMATE INKJOY GEL PEN		4	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$108.12
PAPERMATE INKJOY GEL PEN		4	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$108.12
HP 17A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER STANDARD YIELD 1600 PAGES BLACK		10	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$740.80
AT A GLANCE SIGNATURE COLLECTION WEEKLY/MONTHLY PLANNER GRAY 2020		4	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$89.16
BUSINESS SOURCE LAMINATED COVER 2 POCKET PORTFOLIO PURPLE		2	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$39.32
SWINGLINE OPTIMA HIGH CAPACITY STAPLES		2	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.18
COSCO PREMIUM LARGE BROWN PAPER SHOPPING BAGS		2	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM 32GB METAL USB FLASH DRIVE		2	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.04
DYMO LABEL/WRITER ADDRESS LABELS		10	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$251.00
SHARPIE PEN STYLE LIQUID HIGHLIGHTERS		6	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$105.84
SMEAD MANILA FASTENER FOLDERS WITH REINFORCED TAB LEGAL		10	192000452	297298-0 7/25/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$316.30
PENTEL ENERGEL ALLOY RETRACTABLE GEL PENS		2	192000452	297298-1 7/26/2019	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
Check #: 0						
PO/InvoiceTotal:						\$1,908.02
Check Group:						
AT A GLANCE MONTHLY WALL CALENDAR		1	192000453	297263-0 7/24/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$18.85
AVERY INDEX MAKER LABELS		1	192000453	297263-0 7/24/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$109.05
EMPLOYEE PERSONNEL FOLDERS		5	192000453	297263-1 7/30/2019	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$85.65
Check #: 0						
PO/InvoiceTotal:						\$213.55
Vendor Total:						\$2,256.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE 1527 BROWN ST. SUITE A-1 EL PASO TX 79902						
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.	1	192000601	INVOICE #1 07/31/19	11000.2100.53212.2000.019000.0000.55.0000		\$7,978.99
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.	1	192000601	INVOICE #40 07/17/19	11000.2100.53212.2000.019000.0000.55.0000	SPEECH THERAPISTS - CONTRACTED	\$4,120.90
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.	1	192000601	INVOICE#40- 07/26/19	11000.2100.53212.2000.019000.0000.55.0000	SPEECH THERAPISTS - CONTRACTED	\$3,090.68
			7/26/2019		SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,190.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,190.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FALCON-COMSTOCK, KARMELLA						
DBA: FALCON POTTERY AND ART STUDIO						
10819 LOMA DEL SOL						
EL PASO	TX	79934				
Check Group:						
PRESENTATION FOR GISD ART TEACHERS AT GADSDEN ELEMENTARY FRIDAY, AUGUST 2, 2019. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES AND AGAINST INVOICE.		1	192000603	405650	11000.2200.53414.0000.019000.0000.21.1020	\$338.00
				8/2/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$338.00
					Vendor Total:	\$338.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
LETRS TRAINING JULY 21-23, 2019 IN ALBUQUERQUE, NM DEPARTURE: JULY 21 @ 12:00PM RETURN: JULY 23 @ 10:00 PM ATTENDEES: AMANDA FLORES AND NANCY BELLAGAMBA		2	192000560	07/21/19-07/23/19	27149.2200.53330.0000.019000.0000.24.0000	\$170.00
				7/23/2019	PROFESSIONAL DEVELOPMENT	
LETRS TRAINING JULY 21-23, 2019 IN ALBUQUERQUE, NM DEPARTURE: JULY 21 @ 12:00PM RETURN: JULY 23 @ 10:00 PM ATTENDEES: AMANDA FLORES AND NANCY BELLAGAMBA		1	192000560	07/21/19-07/23/19	27149.2200.53330.0000.019000.0000.24.0000	\$20.00
				7/23/2019	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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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	1060406369	21000.3100.56116.0000.019000.0000.42.0000	\$202.60
				7/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	3043289705	21000.3100.56116.0000.019000.0000.42.0000	\$364.50
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043324652	21000.3100.56116.0000.019000.0000.42.0000	\$356.96
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043324849	21000.3100.56116.0000.019000.0000.42.0000	\$387.11
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,311.17
Vendor Total:	\$1,311.17



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GEO-TEST, INC.  
3204 RICHARDS LANE  
SANTA FE

NM 87507

Check Group:

FOR LOMA LINDA ELEMENTARY SCHOOL HVAC. PROPOSAL DATED 5/24/2019. FOR SPECIAL INSPECTION-SOIL, BUILDING AREA IN ACCORDANCE WITH GEOTECHNICAL REPORT (BC1707.6). SOILS TESTING-SITE AND INFRASTRUCTURE. SOILS TESTING-BASECOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING (ACI 318:5.6, 5.8, 5.8). MASONRY TESTING (ACI 530)(ASCE)(IBC 1705.4). STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION (AWS D1.1)(AISC: 360). STURCTURAL STEEL: SEISMIC FORCE RESISTING SYSTEM (AWS D1.8) (AISC: 341)(IBC 1705.2). CONCRETE REINFORCING STEEL SPECIAL INSPECTION (ACI 318)(IBC 1705.3). STURCTURAL STEEL: COLD FRAMED METAL FRAMING INSPECTION (AWS D1.3)(IBC 1707.2). GISD PARTICIPATION 15% W/ NMGRT @ 8.375% INCLUDED FOR A TOTAL OF \$1,492.87. (PSFA PARTICIPATION AT 85% FOR A TOTAL OF \$8,459.63. TOTAL CONTRACT AMOUNT \$9,952.50)	1	181907437	90696 PMT#2	31100.4000.54500.0000.019000.0000.43.9794		\$126.76
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7/24/2019

SYSTEM UPGRADES - LLE

Check #: 0

PO/InvoiceTotal: \$126.76

Vendor Total: \$126.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
FOR MESQUITE ELEMENTARY SCHOOL 2019 MULTIPURPOSE ROOM & RESTROOM HVAC IMPROVEMENTS. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$209,236.95 WITH NMGR AT 6.7500% OF \$14,123.49 INCLUDED FOR A CONTRACT TOTAL OF \$223,360.44.		1	181907528	2019013-01	31100.4000.54500.0000.019000.0000.43.9613	\$11,030.39
				7/26/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$11,030.39
					Vendor Total:	\$11,030.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J29 ENTERPRISES LLC						
4715 N. HWY 28						
LAS CRUCES                      NM   88005						
Check Group:						
FOR BID #18-19-23 STMS PARKING LOT IMPROVEMENTS GADSDEN AT 100% PARTICIPATION WITH NMGRAT AT 8.4375% OF \$39,191.85 INCLUDED FOR A CONTRACT TOTAL OF \$503,687.85.		1	181907371	181907371-2	31100.4000.57112.0000.019000.0000.43.9609	\$402,429.69
				8/1/2019	DISTRICT ROAD FUND	
				Check #: 0		
PO/InvoiceTotal:						\$402,429.69
Vendor Total:						\$402,429.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	07212489	07/21/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,123.14
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	07250308	7/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.40
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	07282902	7/28/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,156.00
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	511072-07/23/19	7/23/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$493.16
Check #: 0						
PO/InvoiceTotal:						\$15,887.70
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000032	07189864	7/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19,183.21

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07212490	21000.3100.56116.0000.019000.0000.42.0000	\$1,368.22
				7/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07236253	21000.3100.56116.0000.019000.0000.42.0000	\$3,601.17
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07250310	21000.3100.56116.0000.019000.0000.42.0000	\$20,864.95
				7/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07250311	21000.3100.56116.0000.019000.0000.42.0000	\$5,226.10
				7/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07282905	21000.3100.56116.0000.019000.0000.42.0000	\$3,946.20
				7/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$54,189.85

Check Group:



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1034      08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	07250309	21000.3100.56116.0000.019000.0000.42.0000	\$231.33
				7/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$231.33
					Vendor Total:	\$70,308.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1034 08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
REFUND FOR PURCHASE OF STUDENT MEALS. CHS CREDIT CARD WAS DECLINED AT TIME OF PURCHASE. MS. LOPEZ HAD TO PAY WITH PERSONAL CREDIT CARD		1	192000413	REFUND PURC-06/28/19  6/28/2019	70000.1000.00000.9000.019003.0000.63.5020  CRIMINAL JUSTICE CLUB	\$92.62
				Check #: 0		
					PO/InvoiceTotal:	\$92.62
					Vendor Total:	\$92.62

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
P265/70R17-FIR DESTINATION LE 2-SL OWL 113T TL FREE VALVE STEM/TPMS REBUILD KIT		4	192000490	10205367 7/29/2019	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$636.00
LIFETIME ROTATIONS INSTALLATION/LIFETIME SPIN BALANCE		4	192000490	10205367 7/29/2019	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	192000490	10205367 7/29/2019	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$9.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192000490	10205367 7/29/2019	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$101.76
Check #: 0						
PO/Invoice Total:						\$826.76
Vendor Total:						\$826.76

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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:						
TICONDEROGA PRESHAREPENED NO. 2 PENCILS		9	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$100.53
BUSINESS SOURCE VALUE PACK GLUE STICKS		8	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$77.52
CRAYON SET		94	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$148.52
PACON CHART TABLET		11	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$195.36
COMPOSITION BOOK		310	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$480.50
CLASSIC MARKERS BROAD TIP		36	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$110.88
FISKARS SCHOOLWORKS KIDS SCISSORS CLASSPACK		5	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$58.05
PERMANENT MARKER FINE POINT		4	192000261	OE-11031-1 7/12/2019	11000.1000.56118.1010.019008.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$39.96
Check #: 0						
PO/InvoiceTotal:						\$1,211.32
Check Group:						
CRAYOLA 8 COLOR CLASSPACK CRAYONS		4	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$241.32
MARKERS CLASSPACK ORIGINAL BROAD TIP		5	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$409.10
FISKARS SCHOOLWORKS KIDS SCISSORS CLASSPACK		3	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$34.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMERS ALL PURPOSE WASHABLE GLUE STICKS CLEAR		8	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$137.76
CLASSPACK COLORED PENCILS		6	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$265.98
CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK		1	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$131.85
FISKARS KIDS SCISSORS CLASSPACK CADDY		4	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$252.00
ZEUS MAGNETIC TAPE		4	192000332	OE-11044-1 7/16/2019	11000.1000.56118.1010.019001.0000.24.1028 GENERAL SUPPLIES AND MATERIALS	\$26.96

Check #: 0

PO/InvoiceTotal:	\$1,499.80
Vendor Total:	\$2,711.12

## Gadsden Independent Schools

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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	1466-07/24/19 7/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
					Check #: 0	
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER #1 CHANGING THE OBJECT CODE FROM 56118 TO 54315, SM 08/08/2019 -- BROWN COBE BASE		1	192000127	2927 7/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$264.00
COMPOUND MADRAS (BROWN)		1	192000127	2927 7/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,520.00
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 FROM 54315, SM 08/08/2019 -- BLUE COBE BASE		1	192000127	2927 7/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.45
REMOVE CARPET & BASE		1	192000127	2927 7/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
SUNRISE ELEM. PRINCIPAL'S OFFICE AND TEACHERS LOUNGE NEED CARPET TILE. OFFICE COMPOUND MADRAS (BROWN)		1	192000127	2927 7/31/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,200.00

Check #: 0

PO/InvoiceTotal: \$6,264.45

Vendor Total: \$6,264.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR TRAVEL TO NMPED PUBLIC HEARING ON MEDICAL CANNIBIS IN SCHOOLS ON JULY 26, 2019, IN SANTA FE, NM IN THE AMOUNT OF 155.00		1	192000673	192000673 7/26/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$155.00
				Check #: 0		
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	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	7/1-3/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,908.25
				7/3/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	7/15-17/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,638.61
				7/17/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	7/22-25/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,617.87
				7/25/2019	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	7/29-31/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,991.22
				7/31/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	7/8-11/19	11000.2100.53212.2000.019000.0000.55.0000	\$1,721.58
				7/11/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$8,877.53
					Vendor Total:	\$8,877.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,432,764.12

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
TIE--ONS @ 41.50		2	192000125	0000086 8/6/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
(BID#15-16-17) REMOVAL OF 7' FENCE WITH ALUM. SLATS & 4.25 =		210	192000125	0000086 8/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,270.50
NEW 7' FENCE "NO SLATS" @ 21.20		210	192000125	0000086 8/6/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,452.00
NEW TERMINAL POST @ 172.50		1	192000125	0000086 8/6/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.50
				Check #: 0		
					PO/InvoiceTotal:	\$5,978.00
					Vendor Total:	\$5,978.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group: DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	251733 06-07/18/19 7/18/2019	11000.2600.54415.0000.019000.0000.09.0000  WATER/SEWAGE	\$1,097.13

Check #: 0

PO/Invoice Total:	\$1,097.13
Vendor Total:	\$1,097.13

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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	26522RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26522RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
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	26524RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26524RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
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	26525RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26525RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
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	26526RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26526RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	26527RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET FOR PARTS AND MATERIALS		1	192000620	26527RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
BLANKET FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	192000620	26528RS 8/5/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.00
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	26528RS 8/5/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$1,019.00
Vendor Total:						\$1,019.00

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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	036344	31900.4000.54416.0000.019000.0000.44.0775	\$1,256.25
	FRN					
	SLD 90%					
	GISD 10%					
	\$ 81,684.65					
				8/1/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,256.25
					Vendor Total:	\$1,256.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: NORCON OF NEW MEXICO LLC. UNDER CES CONTRACT #15-02CB-R111-ALL FOR PROPOSAL DATED 02/27/2019 FOR SANTA TERESA MIDDLE SCHOOL BLEACHER REPLACEMENT PROJECT. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. ALSO INCLUDED IS THE REQUIRED PAYMENT AND PERFORMANCE BOND OF 1% AND NMGRY OF 8.4375% FOR INSTALLITION FOR A TOTAL OF \$99,886.44.		1	181905439	24-092155	31100.4000.57331.0000.019000.0000.43.9839	\$99,886.44
				8/16/2019	ADA COMPLIANCE PJT 2002	
					Check #: 0	
					PO/InvoiceTotal:	\$99,886.44
Check Group:						
CHANGED FROM 31700 TO 31100 GG 05/06/19 - (CES/CD MECHANICAL 16-05BB-C209-8) MODEL 4420 FOUNTAIN (FOR PLAYGROUND)		1	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$5,588.71
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
4" PIPE		6	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$16.38
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
4" 90 DEG. ELL		2	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$25.46
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
1 1/2" PIPE		10	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$7.90
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
1 1/2" 90 DEG. ELL		2	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$5.14
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
VALVE BOX		1	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$54.51
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	
CONCRETE CUT		1	181905782	24-091730	31100.4000.54500.0000.019000.0000.43.9607	\$13.68
				8/7/2019	DW MINOR CONSTRUCTION CONTROL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1048

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREMAN		10	181905782	24-091730 8/7/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$1,300.37
PLUMBER APPRENTICE		10	181905782	24-091730 8/7/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$541.50
SKILLED LABORER		8	181905782	24-091730 8/7/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$316.00
TRUCK EXPENSE		120	181905782	24-091730 8/7/2019	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$8,043.65
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 03/08/2019 FOR MESQUITE ELEMENTARY SCHOOL MULT-PURPOSE ROOM HVAC UPGRADE FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGR T OF 8.3125% IS \$1,809.53 FOR A TOTAL OF \$23,578.28		1	181905808	24-091732 8/7/2019	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$2,561.59
Check #: 0						
PO/InvoiceTotal:						\$2,561.59
Check Group:						
NOTE: HIGHLAND ENTERPRISES, INC. UNDER CES CONTRACT 16-04B-R1211-678. FOR GAC ON TRACK PRE-K STUDENT DROP OFF. WORK TO INCLUDE GENERAL BID ITEMS: G1 & G2. DEMOLITION ITEMS: D1, D2, D3, D4, & D5. CONSTRUCTION ITEMS: C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C15, C16, C17, C18, & C19. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN PRICE. NMGR T OF 8.4375% IS \$25,038.03 FOR A CONTRACT TOTAL OF \$321,785.03.		1	181907336	24-091561 8/1/2019	31100.4000.57112.0000.019000.0000.43.9609 DISTRICT ROAD FUND	\$96,173.27
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$96,173.27</u>
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #16-01B-R1221-2478 FOR QUOTE RECEIVED MAY 1, 2019 FOR LA MESA PRE-K BUILDING IMPROVEMENTS. GISD PARTICITATION AT 15% PLUS ABOVE ADEQUACY AT 100%. W/ CES FEE INCLUDED IN EACH TOTAL FOR BID LOT #1. BID LOT # 2. BID LOT #3. NMGR T AT 6.750% IS \$3,356.44 IS INCLUDED IN TOTAL PRICE OF \$53,081.44 (PSFA PR TICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$39,470.81 FOR A CONTRACT TOTAL OF \$92,552.25)	1		181907356	24-091973	31100.4000.54500.0000.019000.0000.43.9607	\$45,383.22
				8/13/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$45,383.22</u>
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL FOR PROPOSAL DATED 6/12/2019 FOR STHS FOOTBALL FIELD; HIGH JUMP AREA. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN PRICE. NMGR T OF 8.4735% IS \$126.28 FOR A CONTRACT TOTAL OF \$1,622.99.	1		181907585	24-090102	31100.4000.54500.0000.019000.0000.43.9607	\$1,622.99
				6/21/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,622.99</u>
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 15-02AB-C104-ALL FOR QUOTE #8345 DATED 6/10/2019 FOR GADSDEN HIGH SCHOOL RESURFACE TRACK PROJECT. GISD PARTICITATION AT 100% W/ CES FEE AND NMGR T AT 6.7500% OF \$14,217.77 INCLUDED FOR A PROJECT TOTAL OF @224,851.46.	1		181907627	24-091529	31100.4000.54500.0000.019000.0000.43.9607	\$216,921.47
				8/1/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$216,921.47</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/CD MECHANICAL 16-05BB-C209-8) SANTA TERESA ELEM. REPLACE FIRE HYDANT. 6" FIRE HYDRANT		1	192000133	24-091729	31700.4000.57332.0000.019000.0000.40.0000	\$1,950.60
				8/7/2019	SUPPLY ASSETS \$5,000 OR LESS	
6" RESTRAINT GLAND		1	192000133	24-091729	31700.4000.56118.0000.019000.0000.40.0000	\$44.91
				8/7/2019	GENERAL SUPPLIES AND MATERIALS	
THRUST BLOCK		1	192000133	24-091729	31700.4000.56118.0000.019000.0000.40.0000	\$54.15
				8/7/2019	GENERAL SUPPLIES AND MATERIALS	
BACKHOE		10	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$900.00
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TAMPER		4	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$120.00
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOREMAN		14	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$944.30
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		14	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$758.10
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABOR		6	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$237.00
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		140	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$203.00
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA TAX 6.75		1	192000133	24-091729	31700.4000.54315.0000.019000.0000.40.0000	\$351.81
				8/7/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$5,563.87

Check Group:

(CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL PRE-K PARKING LOT STRIPING POWER BLOW PARKING AREA STRIPING LAYOUT NEW 4" THICK STRIPING TO MATCH ALL SYMBOLS TO MATCH HANDICAP PARKING SYMBOLS FINAL CLEAN UP		1	192000134	24-092116	31700.4000.54315.0000.019000.0000.40.0000	\$3,419.33
				8/16/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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DONA ANA TAX 6.75		1	192000134	24-092116 8/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$230.80
Check #: 0						
						PO/InvoiceTotal:
						\$3,650.13
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) BERINO ELEMENTARY PARKING LOT STRIPING POWER BLOW EXISTING PARKING LOT STRIPING LAYOUT NEW PAINT STRIPING TO MATCH EXISTING PAINT SYMBOLS, ARROWS, CURB ECT. FINAL CLEAN UP		1	192000346	24-092154 8/16/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,173.94
Check #: 0						
						PO/InvoiceTotal:
						\$5,173.94
Check Group:						
(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) TOILET TISSUE JUMBO CORELESS 9"X1150', 12 ROLLS/CASE		32	192000459	24-091736 8/7/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,272.00
(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) TOILET TISSUE JUMBO CORELESS 9"X1150', 12 ROLLS/CASE		648	192000459	24-092156 8/16/2019	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$25,758.00
Check #: 0						
						PO/InvoiceTotal:
						\$27,030.00
Check Group:						
AT A GLANCE JUNE MONTHLY PLANNER		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.63
BUSINESS SOURCE FILE FOLDERS RED		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE FILE FOLDERS ORANGE		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.78
BUSINESS SOURCE FILE FOLDERS BLUE		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE FILE FOLDERS GREEN		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE FILE FOLDERS YELLOW		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.88
BUSINESS SOURCE FILE FOLDERS PURPLE		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.78
SPARCO SHEET PROTECTORS		6	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.26
BUSINESS SOURCE 8 TAB DIVIDERS		200	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$128.00
INTEGRA DRY ERASE MARKERS BLACK		5	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
INTEGRA DRY ERASE MARKERS BLUE		5	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
INTEGRA DRY ERASE MARKERS RED		5	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.15
INTEGRA DRY ERASE MARKERS GREEN		5	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
AT A GLANCE MADRID MONTHLY PLANNER		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.72
BLUE SKY MAHALO MONTHLY PLANNER		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.44
AT A GLANCE MONTHLY PLANNER		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.68
AT A GLANCE ASPIRE MONTHLY PLANNER		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.92
BLUE SKY BARCELONA MONTHLY PLANNER		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.11
HOUSE OF DOOLITTLE MONTHLY PLANNER BLACK		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36

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HOUSE OF DOOLITTLE MONTHLY PLANNER GREEN		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
HOUSE OF DOOLITTLE MONTHLY PLANNER RED		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
XSTAMPER REFILL INK RED		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
XSTAMPER REFILL INK BLUE		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
XSTAMPER REFILL INK BLACK		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
BANKER BOXES		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.84
SMEAD MANILA FILE JACKETS		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.92
BUSINESS SOURCE 2 POCKET PORTFOLIOS		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
PURELL INSTANT HAND SANITIZER WITH ALOE		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.26
POST IT LINED NOTES		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.92
POST IT LINED NOTES		4	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.92
BUSINESS SOURCE LARGE RUBBER BANDS		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.98
BUSINESS SOURCE MEDIUM RUBBER BANDS		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.49
ELMER'S WASHABLE GLUE STICKS		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.94
MEAD COMPOSITION BOOKS		50	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00

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WRISTREST GEL PLATFORM		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.07
KANTEK SINGLE ADJUSTABLE MONITOR STAND		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
POST IT FLAGS		5	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.35
SWINGLINE SMART TOUCH 3 HOLE PUNCH		1	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.94
BUSINESS SOURCE CROSS CUT SHREDDER		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.38
MEMORY FOAM MOUSE PAD/WRIST REST		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.74
ENERGEL LIQUID PEN BLACK		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.92
ENERGEL LIQUID PENS BLUE		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.92
PAPERMATE INKJOY BALLPOINT STICK PENS		3	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.11
AVERY 1" BINDER		6	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.02
BUSINESS SOURCE 1/2" BINDER		6	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
SHARPIE PEN HIGHLIGHTERS 10 PACK		2	192000607	24-092140 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.28

Check #: 0

PO/InvoiceTotal: \$2,206.66

Check Group:



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PURPOSE OF ITEMS: BINDERS NEEDED FOR 1ST STAFF MEETING. TO PROVIDE STAFF WITH CURRENT PAPERWORK) BUSINESS SOURCE ROUND-RING VIEW BINDER- 2" BINDER CAPACITY-LETTER-8 1/2X 11" SHEETS SIZE-475 SHEET CAPACITY-ROUND RING FASTENER(S)-2 INTERNAL POCKET(S)-POLYPROPYLENE-BLACK-1/EACH		100	192000615	24-092059	24106.2200.56118.0000.019000.0000.55.0000	\$406.00
				8/14/2019	GENERAL SUPPLIES AND MATERIALS	
USB NEEDED FOR 1ST STAFF MEETING TO PROVIDE STAFF WITH SOME REPORTS. USB, CLASSIC 8GB, 5 PK		6	192000615	24-092059	24106.2200.56118.0000.019000.0000.55.0000	\$238.80
				8/14/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:                      \$644.80

Check Group:

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FOR THE CONSTRUCTION OFFICE. GISD @ 1004 FOR A TOTAL OF \$1,128.29		1	192000631	24-091965	11000.2600.56118.0000.019000.0000.43.0000	\$1,128.29
1) FALDSXLPW FALCON DUST-OFF GAS DUSTER 2 PACK QTY 1 2) SAN1735801 SHARPIE ULTRA FINE RETRACTABLE MARKERS 2 PACK QTY 1 3) VER98426 VERBATIUM 8 GB 3PACK QTY 4 4) VER98425 VERBATIUM 16 GB 2PACK QTY 2 5) MMM6605PKAST POST IT NOTES 4X6 4 PACK QTY 1 6) SMD15332 SEMEAD MANILA FOLDERS LEGAL QTY 1 7) TOM68626 TOMBOW ORIGINAL MONO CORRECTION TAPE 4 PACK QTY 1 8) PENE10BPK6 PENTEL TWIST ERASE REFILL 3 PACK QTY 1 9) PIL31551 PILOT FRIXION BALL ERASABLE GEL PEN QTY 1 10) SPRO5127 SPARCO LASER PRINT PAPER IVORY QTY 1 11) HEWCE260A HP647 ORIGINAL TONER QTY 1 12) TRPU460003AG TRIP LITE 3 PORT USB-C TO USB-A HUB PORTABLE QTY 2 13) VER98938 EXTERNAL SLIMLINE CD/DVE/ WRITER QTY 2 14) AVERY POSTAGE METER LABELS QTY1 15) VER53177 VERBATIM 2TB STORE N GO PORTABLE HARD DRIVE QTY 3 16) AVERY REINFORCEMENTS CLEAR QTY 1						
				8/13/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u>
						\$1,128.29
Check Group:						
SAFCO WIRE MESH DESKTOP ORGANIZERS		2	192000670	24-092137	13000.2700.56118.0000.019000.0000.41.0000	\$126.88
				8/16/2019	GENERAL SUPPLIES AND MATERIALS	
AT A GLANCE CALENDARS 2020		4	192000670	24-092137	13000.2700.56118.0000.019000.0000.41.0000	\$51.32
				8/16/2019	GENERAL SUPPLIES AND MATERIALS	
SMEAD MONTHLY DESK FILE SORTER		2	192000670	24-092137	13000.2700.56118.0000.019000.0000.41.0000	\$32.48
				8/16/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXSON ORIOLE HB NO 2 PENCILS		4	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$124.40
BROTHER P TOUCH TZE 1" LAMINATED TAPE CARTRIDGE		5	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$101.05
COMMAND MEDIUM UTILITY HOOKS 12 STRIPS		2	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.54
COMMAND STRIPS LARGE PICTURE HANGING STRIPS		4	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.68
STEEL MASTER 28 KEY HOOK STYLE CABINET W COMBO LOCK 7.8 X 3.3 1 11.5 SECURITY LOCK PUTTI COLOR STEEL RECYCLE		1	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.36
INTREGA PENS MEDIUM 12/ DZ PER BOX		5	192000670	24-092137 8/16/2019	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.45
Check #: 0						
PO/InvoiceTotal:						\$587.16
Check Group:						
HP CE254A TONER COLLECTION UNIT		10	192000682	24-092141 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$172.60
GBC NAP LAMINATING ROLL FILM		10	192000682	24-092141 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$902.30
LORELL MESH ROLLING FILE		1	192000682	24-092141 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.33
ADJUSTABLE DESK MONITOR RISER		1	192000682	24-092141 8/16/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.83
Check #: 0						
PO/InvoiceTotal:						\$1,411.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS PURCFHASE IS NEDED AS THE MONTHLY ACADEMIC CALENDERS WILL HELP PLANT FOR DELIVERY OF SERVICE TIME AND KEEP ORGANIZED FOR EVALUATIONS, MEETINGS, STAFFINGS, AND IEP'S. THE CALENDARE ARE FOR MARINA MENCHACA, VIRGINIA CHACON, VANESSA MUNOZ, LAURA MCNIECE, STEPHANIE ALMARAZ-CAMPA AND JESSE CHAVEZ ACADEMIC CALENDARS FOR SCHOOL YEAR 2019-2020		6	192000817	24-092184	24106.2100.56118.0000.019000.0000.55.0000	\$46.02

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GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:	\$46.02
Vendor Total:	\$518,034.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINGUEZ, LORRAINE						
1310 DOS LAGOS BLVD.						
ANTHONY	NM 88021					
Check Group:						
PETTY CASH FOR SANTA TERESA HS FOR 2019-2020 SCH. YR. FOR ALL HOME SPORTS EVENTS.		1	192001190	PETTYCASH STHS 19/20 8/21/2019	22000.0000.11031.0000.019200.0000.47.0000 CASH ON HAND	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$442.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$562.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,192.46
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,272.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$154.87
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,566.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$574.46
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 08/05/19 8/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$384.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 08/08/19 8/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,163.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,357.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$518.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 08/08/19 8/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,376.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,238.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$196.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,952.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,337.76
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$48.92
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 08/06/19 8/6/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$110.89

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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	5780010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$268.86
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$475.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,880.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 08/08/19 8/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21,094.25
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$50.81
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,027.63
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$614.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 08/13/19 8/13/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$246.39



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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,996.88
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 08/05/19 8/5/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,327.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$683.16
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 08/12/19 8/12/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$314.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 08/02/19 8/2/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,591.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,096.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 08/07/19 8/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$291.65

Check #: 0

PO/InvoiceTotal:	\$100,576.43
Vendor Total:	\$100,576.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT-A-GLANCE COLLEGIATE WEEKLY/MONTHLY APPOINTMENT BOOK		5	192000281	296979-0 7/17/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$75.55
DURABLE INSTAVIEW DESKTOP REFERENCE SYSTEM		1	192000281	296979-0 7/17/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$72.45
ADVANTLUS PANEL WALL CLIPS		2	192000281	296979-0 7/17/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.74
BLACK N' RED TWINWIRE FILING NOTEBOOK		7	192000281	296979-0 7/17/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$141.33
DURABLE INSTAVIEW DEKSTOP REFERENCE SYSTEM PANELS		3	192000281	296979-1 7/18/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$98.85
SICURIX ID STRAP CLIP ADAPTOR		60	192000281	296979-1 7/18/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$194.40
AT-A-GLANCE FIVE YEAR MONTHLY PLANNER		2	192000281	296979-2 7/31/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$129.68
Check #: 0						
						PO/InvoiceTotal: \$738.00
Check Group:						
DYMO LABELMAKER TAPE - 1/2"W X 13' LENGTH; 2 PK.		5	192000384	297680-0 8/6/2019	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.65
AVERY SHIPPING LABELS, 2" W X 4" L, RECTANGLE; 10/SHEET - 1000/BOX		1	192000384	297680-0 8/6/2019	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.33
ELITE IMAGE REMANUFACTURED INK CARTRIDGE - ALTERNATIVE FOR HP950XL - INKET 2300 PAGES - BLACK - 1 EACH		1	192000384	297680-1 8/12/2019	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE - ALTERNATIVE FOR HP 951XL - 1500 PAGES - MAGENTA		1	192000384	297680-2 8/14/2019	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.97
Check #: 0						

PO/InvoiceTotal:                      \$124.82

Vendor Total:                      \$862.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #3 08/23/19	11000.2100.53212.2000.019000.0000.55.0000	\$23,731.97
				8/23/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$23,731.97
					Vendor Total:	\$23,731.97

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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	1043315909	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043315911	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043315913	21000.3100.56116.0000.019000.0000.42.0000	\$84.13
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043315915	21000.3100.56116.0000.019000.0000.42.0000	\$75.18
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043315917	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316105	21000.3100.56116.0000.019000.0000.42.0000	\$77.66
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316107	21000.3100.56116.0000.019000.0000.42.0000	\$118.68
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316109	21000.3100.56116.0000.019000.0000.42.0000	\$127.58
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316111	21000.3100.56116.0000.019000.0000.42.0000	\$76.06
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316113	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316200	21000.3100.56116.0000.019000.0000.42.0000	\$96.76
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1048

08/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043316202	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406522	21000.3100.56116.0000.019000.0000.42.0000	\$118.30
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406523	21000.3100.56116.0000.019000.0000.42.0000	\$117.34
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406525	21000.3100.56116.0000.019000.0000.42.0000	\$141.41
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406577	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060406597	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063093475	21000.3100.56116.0000.019000.0000.42.0000	\$87.04
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063093478	21000.3100.56116.0000.019000.0000.42.0000	\$89.68
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063093481	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063093560	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280149	21000.3100.56116.0000.019000.0000.42.0000	\$196.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280154	21000.3100.56116.0000.019000.0000.42.0000	\$152.15
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280160	21000.3100.56116.0000.019000.0000.42.0000	\$161.10
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280412	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280413	21000.3100.56116.0000.019000.0000.42.0000	\$63.84
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280418	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043280420	21000.3100.56116.0000.019000.0000.42.0000	\$222.64
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325192	21000.3100.56116.0000.019000.0000.42.0000	\$82.34
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325194	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325278	21000.3100.56116.0000.019000.0000.42.0000	\$59.07
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325284	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325287	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325288	21000.3100.56116.0000.019000.0000.42.0000	\$55.49
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325409	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325411	21000.3100.56116.0000.019000.0000.42.0000	\$99.14
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325414	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325416	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325418	21000.3100.56116.0000.019000.0000.42.0000	\$92.16
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325419	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325516	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325518	21000.3100.56116.0000.019000.0000.42.0000	\$52.80
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325519	21000.3100.56116.0000.019000.0000.42.0000	\$81.44
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325528	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				8/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325558	21000.3100.56116.0000.019000.0000.42.0000	\$40.70
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325560	21000.3100.56116.0000.019000.0000.42.0000	\$40.70
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043325637  8/15/2019	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$32.56
Check #: 0						
PO/InvoiceTotal:						\$3,777.66
Vendor Total:						\$3,777.66

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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:						
ATHLETICS DEPARTMENT KAREN NOUGUES		1	192000273	06/2019 GL ATHLETICS 8/14/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$58.85
CMS JUNE GAS LOG RINA VIRAMONTES		1	192000273	06/2019 GL CMS 8/14/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$229.44
CARL PERKINS- FEDERAL PROGRAMS DEPARTMENT/GAS LOG FOR THE MONTH OF JUNE 2019 -- MILEAGE FOR BECKY LUSK, JULIAN ENCINA AND VERONICA GARCIA TOTAL \$ 325.44		1	192000273	06/2019 GL CTE 8/14/2019	24176.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$325.44
JUNE/2019 GAS LOG FOR DANIELLE RODRIGUEZ		1	192000273	06/2019 GL CTE- 8/19/2019	24176.1000.53330.3000.019054.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$105.60
JUNE/2019 GAS LOGS FEDERAL PROGRAMS JEANINE FIELDS		1	192000273	06/2019 GL FEDS 8/14/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.72
GHS GAS LOGS JUNE/2019 FOR ANTHONY SAPIEN		1	192000273	06/2019 GL GHS 8/19/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$90.88
GHS JUNE/2019 GAS LOGS FOR ELIZABETH LEAL		1	192000273	06/2019 GL GHS 8/19/2019	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$96.00
GHS GAS LOGS FOR JUNE/2019 FOR RAMON QUIROGA		1	192000273	06/2019 GL GHS 8/19/2019	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$270.08
GHS EDDIE SORIANO GAS LOGS		1	192000273	06/2019 GL GHS 8/19/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$190.08
GHS SHANE SMYTHE GAS LOG FOR JUNE/2019		1	192000273	06/2019 GL GHS 8/19/2019	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$187.84
GHS GAS LOGS JUNE/2019 MARK MORRELL		1	192000273	06/2019 GL GHS 8/19/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$63.36
GHS GAS LOGS FOR JUNE/2019 JESUS ESCUDERO		1	192000273	06/2019 GL GHS 8/19/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$88.32

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ATHLETICS DEPARTMENT KAREN NOUGUES		1	192000273	07/2019 GL ATHLETICS 8/14/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$71.37
CONSTRUCTION DEPARTMENTRALPH GALLEGOS FUEL CHARGES		1	192000273	07/2019 GL CONST 8/14/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$169.19
JULY/2019 GAS LOG FEDERAL PROGRAM JEANNE FIELDS		1	192000273	07/2019 GL FEDS 8/14/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.42
JULY/2019 GAS LOGS FEDERAL PROGRAMS JEANNE FIELDS		1	192000273	07/2019 GL FEDS 8/14/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$366.94
GHS GAS LOG FOR JUNE/2019 VIRGINIA LERMA		1	192000273	07/2019 GL GHS 8/19/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$573.76
NURSING DEPARTMENT FUEL STATION CHARGES FOR JULY 2019		1	192000273	07/2019 GL NURSING 8/14/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$9.97
SNP JULY CHARGES		1	192000273	07/2019 GL SNP 8/14/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,029.05
GAS LOG FOR THE MONTH OF JULY/2019 FOR RICHARD SANTILLANO, PATRICK LONG,SILVER SAENZ, JOSE NUNEZ AND RICARDO PADILLA FROM TECHNOLOGY DEPARTMENT		1	192000273	07/2019 GL TECH 8/19/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$781.28

Check #: 0

PO/InvoiceTotal:	\$5,748.59
Vendor Total:	\$5,748.59

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IT CONNECT INC.						
7505 MALLARD WAY						
UNIT F						
SANTA FE	NM	87507				
Check Group:						
INSTALLATION		23	181907526	164543 7/19/2019	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$14,375.00
Check #: 0						
PO/InvoiceTotal:						\$14,375.00
Vendor Total:						\$14,375.00



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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
ESC REGION 19/ASC CONTRACT RFP# 18-7293 - FOR BERINO ELEMENTARY SCHOOL PAINTING, PER JOB WALK ON 4/8/2019. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$ 13,837.60 WITH NMGRT AT 6.7500% OF \$934.04 INCLUDED FOR A CONTRACT TOTAL OF \$14,771.64.	1	181907510	2019020-01	2019020-01	31100.4000.54500.0000.019000.0000.43.9607	\$14,771.64
				7/26/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$14,771.64
Check Group:						
NMGRT @ 8.4375%	1	192000372	2019027-01	2019027-01	31700.4000.54315.0000.019000.0000.40.0000	\$1,204.83
				7/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(ESC REGION 19 JOC NO. 18-7293) J & M HERITAGE CONSTRUCTION PROPOSES SERVICES TO PAINT AT SUNLAND PARK ELEMENTARY PER JOB WALK ON 4/8/19. WORK INCLUDES PATCH AND PAINT WALLS AND CEILINGS, DOORS AND FRAMES IN 17 LOWER GRADE RESTROOMS. 6' X 7'6" W/8' CEILINGS.	1	192000372	2019027-01	2019027-01	31700.4000.54315.0000.019000.0000.40.0000	\$14,279.52
				7/30/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$15,484.35
					Vendor Total:	\$30,255.99

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
SINGER 1" WASTER COMINATION AIR RELEASE/ VACUUM VALVE - 1" NPT CONNECTIONS - DUCTILE IRON BODY - ALL STAINLESS STEEL TRIM AND FLOAT		1	192000477	229425  8/15/2019	31701.4000.57332.0000.019000.0000.40.0000  SUPPLY ASSETS \$5,000 OR LESS	\$1,185.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,185.00</u>
					Vendor Total:	<u>\$1,185.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	192000182	5317-8 7/31/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,411.74
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	192000182	5951-4 8/13/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.85
Check #: 0						
PO/InvoiceTotal:						\$2,607.59
Check Group:						
PRO PARK WB YELLOW (TRAFFIC) 5 GAL		5	192000451	8104-7 8/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.70
SPRPT INT SG DEEP 5 GAL		5	192000451	8104-7 8/7/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.85
Check #: 0						
PO/InvoiceTotal:						\$350.55
Check Group:						
SPR EXT GL ULTRA (PAINT) 5 GAL KW 8065 AQUALOGIC		10	192000656	8105-4 8/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$397.70
Check #: 0						
PO/InvoiceTotal:						\$397.70
Check Group:						
PI MULTI ACR SG UD B66T01554 GAL (PAINT) COLOR SW78578 BORSCHT		10	192000657	8103-9 8/7/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$400.70
Check #: 0						
PO/InvoiceTotal:						\$400.70
Vendor Total:						\$3,756.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000031	07212489-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$68.20)
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08011631	21000.3100.56116.0000.019000.0000.42.0000	\$715.89
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08011632	21000.3100.56116.0000.019000.0000.42.0000	\$4,278.00
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08011633	21000.3100.56116.0000.019000.0000.42.0000	\$115.26
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08044645	21000.3100.56116.0000.019000.0000.42.0000	\$5,762.99
				8/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08044646	21000.3100.56116.0000.019000.0000.42.0000	\$38.06
				8/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08060122	21000.3100.56116.0000.019000.0000.42.0000	\$5,654.73
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08086401	21000.3100.56116.0000.019000.0000.42.0000	\$188.22
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	08086402	21000.3100.56116.0000.019000.0000.42.0000	\$761.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,446.85
Check Group:						
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	07307022	21000.3100.56116.0000.019000.0000.42.0000	\$6,677.55
				7/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08011634	21000.3100.56116.0000.019000.0000.42.0000	\$329.80
				8/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08044647	21000.3100.56116.0000.019000.0000.42.0000	\$608.00
				8/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08057475	21000.3100.56116.0000.019000.0000.42.0000	\$4,122.72
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000032	08057475-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$196.32)
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08060123	21000.3100.56116.0000.019000.0000.42.0000	\$1,182.96
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08060124	21000.3100.56116.0000.019000.0000.42.0000	\$5,255.10
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08060125	21000.3100.56116.0000.019000.0000.42.0000	\$5,827.65
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08086403	21000.3100.56116.0000.019000.0000.42.0000	\$11,117.37
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08086404	21000.3100.56116.0000.019000.0000.42.0000	\$1,171.50
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08086405	21000.3100.56116.0000.019000.0000.42.0000	\$627.00
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08110566	21000.3100.56116.0000.019000.0000.42.0000	\$2,165.04
				8/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	08110567	21000.3100.56116.0000.019000.0000.42.0000	\$3,780.57
				8/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$42,668.94
Vendor Total:	\$60,115.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES		1	192000390	10205631 8/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$488.00
BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10205631 8/8/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$167.08
Check #: 0						
PO/InvoiceTotal:						\$655.08
Vendor Total:						\$655.08



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - 2019-2020 SCH. YR. - MEDICAL SERVICES PROVIDED FOR ATHLETIC COACHES IN ORDER TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPT.		1	192000124	51192	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				8/6/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	51194	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				8/6/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
DELTA 87T111 SGL HOLE METERING FAUCET		5	192000130	S106277236.001 8/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$819.32
DELTA 87T151 BASEPLATE FOR 87T105		5	192000130	S106277236.001 8/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.76
Check #: 0						
						PO/InvoiceTotal: \$1,012.08
Check Group:						
GEMLINE GL212SSCWH EL O/F PLST SSC SEAT L/C WH (TOILET SEAT)		30	192000417	S106553183.001 8/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$671.16
SLOAN 3080053 REGAL 111 XL 1.6 GPF FLUSH VALVE		12	192000417	S106553183.001 8/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,259.28
Check #: 0						
						PO/InvoiceTotal: \$1,930.44
						Vendor Total: \$2,942.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS	TX		75284-1037			
Check Group:						
LETTER SIZE COPY PAPER 8 1/2" X 11"		50	192000724	4303905 8/9/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,520.00
DISCOUNT		-1	192000724	4303905 8/9/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	(\$15.20)
					Check #: 0	
					PO/InvoiceTotal:	\$1,504.80
Check Group:						
DISCOUNT		-1	192000956	4308898 8/16/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.48)
HAMMERMILL 20# WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		20	192000956	4308898 8/16/2019	24153.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$748.00
					Check #: 0	
					PO/InvoiceTotal:	\$740.52
					Vendor Total:	\$2,245.32

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PC AUTOMATED CONTROLS, INC.

10279 DYER STREET

EL PASO TX 79924

Check Group:

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	308626	7/30/2019	31701.4000.54315.0000.019000.0000.40.0000	\$14,758.51
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7/30/2019

MAINTENANCE & REPAIR -  
BLDGS/GRNDS/EQUIPMENT (SB9)

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:						
FELLOWES GALAXY, 500 COMB BINDING MACHINE W/STARTER KIT - COMBBIND - 500 SHEET(S) BIND - 28 PUNCH -6.5 IN X 20.9 IN. X 17.8 IN -METALLIC SILVER, BLACK		1	192000572	OE-11170-1	11000.2600.57332.0000.019000.0000.40.0000	\$487.46
				8/2/2019	SUPPLY ASSETS \$5,000 OR LESS	
FELLOWES PLASTIC COMBS - ROUND BACK 5/8 IN. 120 SHEETS BLACK 25 PK -- 0.6 IN. HEIGHT X 10.8 IN WIDTH X 0.6 IN DEPTH - 120 X SHEET CAPACITY - FOR LETTER 8 1/2 IN X 11 IN .SHEET ROUND		1	192000572	OE-11170-1	11000.2600.56118.0000.019000.0000.40.0000	\$13.12
				8/2/2019	GENERAL SUPPLIES AND MATERIALS	
FELLOWS PLASTIC COMBS - ROUND 1/2 IN. 90 SHEETS WHITE 100 PK - 0.5 IN. HEIGHT X 10.8 IN WIDTH X 0.5 IN. DEPTH - 90 X SHEET CAPACITY - FOR LETTER 8 1/2 IN X 11 IN SHEET - WHITE - P		1	192000572	OE-11170-1	11000.2600.56118.0000.019000.0000.40.0000	\$20.62
				8/2/2019	GENERAL SUPPLIES AND MATERIALS	
HP 80X ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER -6900 PAGES - BLACK - 1 EACH		1	192000572	OE-11170-1	11000.2600.56118.0000.019000.0000.40.0000	\$242.69
				8/2/2019	GENERAL SUPPLIES AND MATERIALS	
OIC LOW-PROFILE CLIPBOARD - 1IN CLIP CAPACITY - 9IN X 12 1/2 IN. LOW- PROFILE - HARDBOARD - BROWN - 1 EACH		1	192000572	OE-11170-1	11000.2600.56118.0000.019000.0000.40.0000	\$2.13
				8/2/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$766.02

Vendor Total: \$766.02

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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:						
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900000	826309273	21000.3100.56116.0000.019000.0000.42.0000	(\$3.31)
				4/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#1 DECREASE PO \$108,000.00. FROM \$900,000.00 TO \$792,000.00. LC. 4/22/2019. GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826310899	21000.3100.56116.0000.019000.0000.42.0000	\$39.20
				6/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35.89
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	2647792	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2656711	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2656722	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2660742	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2660747	21000.3100.56116.0000.019000.0000.42.0000	\$53.41
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2664316	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2664317	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2664319	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2664326	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				7/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2666267	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2666272	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2666279	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2670074	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2670077	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2670084	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				7/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2670091	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2680940	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2680949	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687234	21000.3100.56116.0000.019000.0000.42.0000	\$140.35
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687236	21000.3100.56116.0000.019000.0000.42.0000	\$255.26
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687237	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687238	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687299	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687300	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687303	21000.3100.56116.0000.019000.0000.42.0000	\$81.41
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687304	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687305	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687307	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687309	21000.3100.56116.0000.019000.0000.42.0000	\$159.88
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687310	21000.3100.56116.0000.019000.0000.42.0000	\$160.86
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687312	21000.3100.56116.0000.019000.0000.42.0000	\$174.84
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687314	21000.3100.56116.0000.019000.0000.42.0000	\$188.86
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687316	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687317	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687319	21000.3100.56116.0000.019000.0000.42.0000	\$93.94
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687320	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687321	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687322	21000.3100.56116.0000.019000.0000.42.0000	\$126.84
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687324	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2687325	21000.3100.56116.0000.019000.0000.42.0000	\$147.35
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2692777	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2702396	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2702397	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2702398	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2702399	21000.3100.56116.0000.019000.0000.42.0000	\$164.29
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2702404	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2707019	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2707022	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2707027	21000.3100.56116.0000.019000.0000.42.0000	\$142.66
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2707040	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710908	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710912	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710916	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710920	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710926	21000.3100.56116.0000.019000.0000.42.0000	\$81.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2710935	21000.3100.56116.0000.019000.0000.42.0000	\$140.35
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2713806	21000.3100.56116.0000.019000.0000.42.0000	\$187.11
				8/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203319	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203429	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203432	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203447	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203451	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203454	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203457	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/23/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203478	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203495	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203498	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				7/25/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203512	21000.3100.56116.0000.019000.0000.42.0000	\$14.49
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203515	21000.3100.56116.0000.019000.0000.42.0000	\$7.49
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203518	21000.3100.56116.0000.019000.0000.42.0000	\$7.49
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203521	21000.3100.56116.0000.019000.0000.42.0000	\$7.49
				7/26/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203619	21000.3100.56116.0000.019000.0000.42.0000	\$88.41
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203622	21000.3100.56116.0000.019000.0000.42.0000	\$147.84
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203625	21000.3100.56116.0000.019000.0000.42.0000	\$134.33
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203628	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203631	21000.3100.56116.0000.019000.0000.42.0000	\$133.35
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203634	21000.3100.56116.0000.019000.0000.42.0000	\$141.82
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203665	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311182	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				7/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311217	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311223	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311226	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311229	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311235	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311238	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311244	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311247	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311250	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311253	21000.3100.56116.0000.019000.0000.42.0000	\$64.47
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311256	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				7/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311262	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311265	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311268	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311271	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311277	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311280	21000.3100.56116.0000.019000.0000.42.0000	\$132.37
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311283	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311289	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311292	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311295	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311298	21000.3100.56116.0000.019000.0000.42.0000	\$146.86
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311301	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311304	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311310	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311313	21000.3100.56116.0000.019000.0000.42.0000	\$35.98
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311316	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311319	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311322	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311325	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311328	21000.3100.56116.0000.019000.0000.42.0000	\$175.84
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311333	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311336	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311339	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				7/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311345	21000.3100.56116.0000.019000.0000.42.0000	\$28.49
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311348	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311351	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311354	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311359	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311362	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311365	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311368	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311371	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311374	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311377	21000.3100.56116.0000.019000.0000.42.0000	\$42.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311380	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				7/24/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311391	21000.3100.56116.0000.019000.0000.42.0000	(\$26.22)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311403	21000.3100.56116.0000.019000.0000.42.0000	(\$14.56)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311407	21000.3100.56116.0000.019000.0000.42.0000	(\$2.94)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311415	21000.3100.56116.0000.019000.0000.42.0000	(\$5.84)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311419	21000.3100.56116.0000.019000.0000.42.0000	(\$20.97)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826311424	21000.3100.56116.0000.019000.0000.42.0000	(\$5.99)
				8/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311436	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311439	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311441	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311444	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311447	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311450	21000.3100.56116.0000.019000.0000.42.0000	\$133.35
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311453	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311456	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311459	21000.3100.56116.0000.019000.0000.42.0000	\$125.86
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311462	21000.3100.56116.0000.019000.0000.42.0000	\$207.76
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311465	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311468	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311475	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311478	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311481	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311484	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				8/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311487	21000.3100.56116.0000.019000.0000.42.0000	\$104.23
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311490	21000.3100.56116.0000.019000.0000.42.0000	\$111.72
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311493	21000.3100.56116.0000.019000.0000.42.0000	\$103.78
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311496	21000.3100.56116.0000.019000.0000.42.0000	\$53.80
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311499	21000.3100.56116.0000.019000.0000.42.0000	\$30.38
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311502	21000.3100.56116.0000.019000.0000.42.0000	\$141.75
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311505	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311508	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311511	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311514	21000.3100.56116.0000.019000.0000.42.0000	\$142.59
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311517	21000.3100.56116.0000.019000.0000.42.0000	\$82.81
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311520	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311523	21000.3100.56116.0000.019000.0000.42.0000	\$128.14
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311526	21000.3100.56116.0000.019000.0000.42.0000	\$75.32
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311529	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311532	21000.3100.56116.0000.019000.0000.42.0000	\$112.25
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311535	21000.3100.56116.0000.019000.0000.42.0000	\$83.76
				8/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311538	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311541	21000.3100.56116.0000.019000.0000.42.0000	\$103.78
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311547	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311550	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311553	21000.3100.56116.0000.019000.0000.42.0000	\$141.75
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311556	21000.3100.56116.0000.019000.0000.42.0000	\$76.20
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311559	21000.3100.56116.0000.019000.0000.42.0000	\$31.78
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311565	21000.3100.56116.0000.019000.0000.42.0000	\$243.01
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311568	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311571	21000.3100.56116.0000.019000.0000.42.0000	\$75.74
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311574	21000.3100.56116.0000.019000.0000.42.0000	\$179.52
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311577	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311583	21000.3100.56116.0000.019000.0000.42.0000	\$146.27
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311586	21000.3100.56116.0000.019000.0000.42.0000	\$85.94
				8/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311604	21000.3100.56116.0000.019000.0000.42.0000	\$100.94
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311607	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311610	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311616	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311619	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311622	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311625	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311628	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311634	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311637	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311640	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311643	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311646	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311649	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311652	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826311655	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$16,054.68
Vendor Total:	\$16,090.57



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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000038	00875287	21000.3100.56116.0000.019000.0000.42.0000	\$2,835.00
				8/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000038	00875521	21000.3100.56116.0000.019000.0000.42.0000	\$370.00
				8/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,205.00</u>
					Vendor Total:	<u>\$3,205.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 16-17-01 AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. SPEECH LANGUAGE PATHOLOGY SERVICES . 5.5 CONTRACTORS AS SLP/CFY, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$65.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-MAY 28, 2020.		1	192000732	7/29-8/9/19	11000.2100.53212.2000.019000.0000.55.0000	\$29,314.11
				8/9/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$29,314.11
					Vendor Total:	\$29,314.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
REPLACE V.C.T. & COBE BASE UNDERNEATH THREE COMPARTMENT KITCHEN SINK FOR NEW 6" X 6" X 3/8 CERAMIC) NON - SLIP TILE WITH END REDUCERS. 5' X 12 LABOR AND MATERIAL		1	192000970	2928  8/2/2019	31700.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,050.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,050.00
					Vendor Total:	\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	8/1-7/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				8/7/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	8/8-13/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				8/13/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$5,973.66
					Vendor Total:	\$5,973.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453800 7/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453801 7/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453802 7/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453803 7/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453807 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453808 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	453809 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454196 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454197 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454198 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454199 7/1/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454200 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454201 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454202 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454203 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454204 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454205 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454206 7/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454324 7/9/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454442 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454443 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454444 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454445 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454446 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454447 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454448 7/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454449 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454450 7/19/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454451 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454452 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454453 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454454 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454455 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454456 7/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454457 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454458 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454459 7/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454460 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454495 7/10/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454559 7/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454560 7/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454561 7/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00



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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	454925 7/26/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	455020 7/15/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,420.00</u>
						Vendor Total: <u>\$3,420.00</u>

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Grand Total:						\$853,821.52

End of Report