

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162 12/06/2019

Fiscal Year: 2019-2020

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

608 MILDRED LN

ANTHONY TX 79821

Check Group:

THIS PURCHASE ORDER IS NEEDED FOR MILEAGE REIMBURSEMENT STAFF MEMBER WILL BE TRAVELING TO VARIOUS SCHOOLS IN THE DISTRICT IN ORDER TO PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS THAT HAVE AN IEP. THERAPIST ALSO TRAVELS TO FOUR STUDENTS HOMES TO PROVIDE HOMEBOUND SERVICES. IN ADDITION STAFF MEMBER WILL BE TRAVELING TO ATTEND IEP MEETINGS, EVALUATE STUDENTS, AND DELIVER/PICK UP MATERIALS NEEDED FOR EACH STUDENT.	56.2	192001559	11/13/19-11/21/19	24106.2100.55813.0000.019000.0000.55.0000		\$17.98
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WHO: STEPHANIE ALMARAZ-CAMPA
 WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE.
 WHEN: 2019-2020 SY.
 WHERE: DISTRICT WIDE.

11/21/2019 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$17.98

Vendor Total: \$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA TEACHING TOOLS						
1114 E. LOHMAN AVE.						
LAS CRUCES	NM 88001					
Check Group:						
LETTERS CONFETTI CIRCLE		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.99
LITERACY GENRES BBS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
NON-FICTION TEXT BBS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
BBS AWESOME ANIMALS ALPHABET CARDS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
BUGGY FOR BOOKS BBS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
PEANUTS DOOR DECOR		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.99
SNOOPY READING BANNER		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
MULTI COLOR PAWS BORDERS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.99
BORDER TEAL POLKA DOT		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.99
BORDER YELLOW SPARKLE		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.99
EL ALPHABETO SPANISH		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2.99
READY LETTERS DR SEUSS		1	192003218	ORDER 46 11/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.98

Check #: 0

PO/InvoiceTotal: \$120.87

Vendor Total: \$120.87

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ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 10-11/18/19 11/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$996.59
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 10-11/21/19 11/21/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,072.58
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 10-11/18/19 11/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$391.18
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 10-11/18/19 11/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 10-11/18/19 11/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$832.11
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 10-11/18/19 11/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$777.43
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 10-11/19/19 11/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$545.80

Check #: 0

PO/InvoiceTotal:	\$6,665.82
Vendor Total:	\$6,665.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001936	GHS BBB 11/25/19 11/25/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
1325 EVANS DR						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	GHS BBB 11/23/19 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	12/2019 RENT/LEASES 12/2/2019	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$71,783.60
					Check #: 0	
					PO/InvoiceTotal:	\$71,783.60
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	12/2019 TO/FROM 12/2/2019	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$497,624.00
					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
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK	NM	88047				
Check Group:						
THIS PURCHASE ORDER IS NEEDED SO THAT OUR OT CAN ATTEND THE CONFERENCE WHICH WILL PROVIDE CURRENT BEST PRATICE IN THE AREAS OF NEURO VISUAL REHABILITATION, OCCUPATIONAL PERFORMANCE MEASURES, PLAY AS A SENSATIONAL PRESCRIPTION, SUPPORTING FAMILIES WITH CHILDREN, AND UP TP DATE INFORMATION ABOUT THE SENSORY SYSTEM AND TREATMENT. REGISTRATION REIMBURSEMENT FOR JESSE VALDEZ CHAVEZ FOR NEW MEXICO OCCUPATIONAL THERAPY ASSOCIATION ANNUAL CONFERENCE WHICH WILL BE HELD ON SEPTEMBER 13-14, 2019 AT ALBUQUERQUE, NM.		1	192001528	REGIST REIMB 9/13/19	24106.2100.53330.0000.019000.0000.55.0000	\$240.00
				9/13/2019	PROFESSIONAL DEVELOPMENT	
					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
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	104813	21000.3100.56116.0000.019000.0000.42.0000	\$3,371.76
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,371.76
					Vendor Total:	\$3,371.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS P.O. BOX 2 ULSTER PARK NY 12487	41392					
Check Group:						
RICE WAVE GRASS PANEL		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
BASKET LABEL HOLDER 6 PACK		4	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
36 X 24 BULLETIN PANEL		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.00
DEEP BASKETS		20	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24" TO 32" CLEAR WAVE PANELS		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
FILLERS		10	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
PRE SCHOOL CUBBIES 4 W/BASKETS		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,540.00
PRE SCHOOL CUBBIES 2 W/BASKETS		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$420.00
TRANSLUCENT BACK SWEEP SHELVES		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$840.00
HELP YOURSELF TROLLEY		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$645.00
MINI ART ISLAND		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
LARGE SNAD AND WATER TABLE		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
4 X 24 TRANSLUCENT BACK SHELF		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$910.00

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CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 57332 TO 56118 FOR LINES 4, 8, 21, 22, 24, 26 AND 28 SM 10/21/2019 - CLEAR COVER 47 1/4 " X 27 3/4"		2	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
4' X 32" FIXED SHELF		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,120.00
MEDIUM ROUND MULTI TABLE		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$285.00
LISTENING CUBE		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.00
FLOWIE (FERN)		1	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
32" X 48" BULLETIN BOARD		2	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
BULLETIN BOARDS (32" X 64")		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$395.00
DRYING RACK		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.00
WOODCREST KITCHEN SET		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,220.00
WOODCREST CLOTHES WASHER		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$335.00
ROUND TABLE 20" W/ 2 1/2 CHAIRS		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
12" WOODCREST CHAIRS		20	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,200.00
MY PLACE		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.00
LIBRARY RACK		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
3 X 24 TOTE SHELF W/BASKETS		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$475.00

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5 X 24 FIXED SHELF		1	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$555.00
MED. MULTI TABLES		3	192001772	K651R-1 9/26/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
32" ROOMSCAPE POSTS		4	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
24" ROOMSCAPE POSTS		8	192001772	K651R-1 9/26/2019	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
BULLETIN BOARDS (32" X 64")		2	192001772	K651R-2 9/27/2019	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$790.00

Check #: 0

PO/InvoiceTotal:	\$18,790.00
Vendor Total:	\$18,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
ROARING SPRING 80 SHEET QUAD RULED COMPOSITION NOTEBOOKS		30	192001931	24-095124 10/29/2019	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90
Check #: 0						
PO/InvoiceTotal:						\$69.90
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL---FLAGS HOLDERS FOR CLASSROOMS, 12/BOX		12	192002830	24-096506 12/2/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
Check #: 0						
PO/InvoiceTotal:						\$51.60
Check Group:						
OXF31 OXFORD PRINTABLE INDEX CARD		30	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
MMMTP385450 SCOTCH THERMAL LAMINATING POUCHES		5	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.05
PAC102993 TRU RAY HEAVYWEIGHT CONSTRUCTION PAPER HOLIDAY RED		15	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
PAC8403 SUNWORKS CONSTRUCTION PAPER YELLOW		15	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
PAC8003 SUNWORKS CONSTRUCTION PAPER HOLIDAY GREEN		15	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
PAC6303 SUNWORKS CONSTRUCTION PAPER BLACK		15	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAC103019 TRU RAY CONSTRUCTION PAPER PURPLE		15	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$46.05
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC103007 TRU RAY CONSTRUCTION PAPER TURQUOISE		8	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$20.16
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC103013 TRU RAY CONSTRUCTION PAPER SHOCKING PINK		20	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$50.40
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC8803 SUNWORKS CONSTRUCTION PAPER PAINTING AND DRAWING		15	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$21.75
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC103423 TRU RAY CONSTRUCTION PAPER BRILLANT LIME		15	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$37.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC103025 TRU RAY CONSTRUCTION PAPER		15	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$47.40
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
PAC103002 TRU RAY HEAVYWEIGHT CONSTRUCTION PAPER ORANGE		15	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$47.40
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BSN20067 BUSINESS SOURCE REINFORCED INSERTABLE TAB INDEXES DIVIDERS		30	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$28.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
ACM10526 WESTCOTT 12' PLASTIC RULER		20	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$11.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE BATTERY DURMN1500B20		3	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$69.06
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO VIS-AVIS WET ERASE MARKERS SAN16074		20	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$137.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
MEA09910 MEAD SQUARE DEAL COMPOSITION BOOKS		200	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$488.00
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
TOP65000 TOPS WIDE RULE 1-SUBJECT SPIRAL NOTEBOOK		20	192002849	24-096028	11000.1000.56118.1010.019030.0000.61.0000	\$38.60
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	

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OIC99703 OIC LOOSELEAF BOOK RINGS		6	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.58
OIC99701 OIC LOOSELEAF BOOK RINGS		6	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.30
OIC99704 OIC LOOSELEAF BOOK RINGS		6	192002849	24-096028 11/20/2019	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.38
Check #: 0						
PO/InvoiceTotal:						\$1,566.98
Check Group:						
MONEY RECEIPT BOOK		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.27
MANILA FOLDERS		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.28
SEALING TAPE		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.36
FILE FOLDERS RED 100/BOX		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.72
EXPO DRY ERASE MARKERS		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.66
KRAZY GLUE		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.60
TWO POCKET FOLDER BLUE 25/BOX		4	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.12
BINDER CLIPS MINI 100/PACK		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.96
POLYMER LEADS 0.7 MEDIUM BLACK 12/TUBE		10	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.10
WIDESCREEN MONITOR PRIVACY FILTER		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$168.49

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FILE POCKETS FOLDERS RED 10/BOX		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.38
SING HERE POS IT		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.76
Post-it® Message Flags, 1/2", "Sign Here", Assorted Colors - 30 x Yellow, 30 x Blue, 30 x Red, 30 x Green - 0.50" x 1.75" - Rectangle, Arrow - Unruled - "SIGN HERE" - Blue, Green, Red, Yellow, Assorted		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.74
TOPS PRISM PLUS LEGAL PADS		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.06
POST IT POP-UP NOTES		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.32
POST IT POP -UP NOTES		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.32
CRAYOLA CRAYONS/ MARKERS COMBO 256/BOX -		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.03
8- COLOR DRY ERASE MARKERS 8/ SET		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.00
500 /PINK COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
CANARY COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
GREEN COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
BLUE COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
GOLD COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48
TAN COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.48

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ASUNBURTS COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
TERRA GREEN COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
SOLAR YELLOW COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
LUNAR BLUE COLOR PAPER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.00
COBALT BLUE		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.08
METAL POWER STIP 6FT CORD		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.61
ORGANIZER		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.51
BLACK POSTER BOARD		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.78
COLOR POSTER BOARD		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.14
POST IT SELF ADHEISE 20/PAD		1	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.66
1" WHITE BINDER		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.63
3" BLACK BINDER		2	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.82
1" BLACK BINDER		4	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.84
D RING BINDE		3	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.15
MEAD K-2 JOURNAL		60	192002909	24-096281 11/22/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$232.80

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PO/InvoiceTotal:						\$1,633.07
Check Group:						
CHANGE ORDER #1 - CHANGE ALL LINE ITEMS ON ENTIRE PO AS PER THE REQ OF E.SANTILLANO-A/P DEPT 12/5/19 LM - EZ LOAD LAMINATING ROLL FILM, 2 ROLLS PER BOX, 25" XWIDTH X 500FT, CLEAR	2	192002910	24-096278	11000.1000.56118.1010.019104.0000.22.0000		\$397.88
			11/22/2019	GENERAL SUPPLIES AND MATERIALS		
				Check #: 0		
PO/InvoiceTotal:						\$397.88
Check Group:						
TONER, LSR, C7115A, HPLJ 1200/1220	2	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$85.24
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
TAPE, MAGIC, 75 X 1 M, CLR	1	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$30.70
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
STOOL, SSTEP, ROLLING, WMGY	2	192002948	24-096052	31700.4000.57332.0000.019000.0000.21.9816		\$231.40
			11/20/2019	SUPPLY ASSETS \$5,000 OR LESS		
PRINTER, AIO, DUPLEX, WI-FI, BLACK	1	192002948	24-096052	31700.4000.57332.0000.019000.0000.21.9816		\$104.08
			11/20/2019	SUPPLY ASSETS \$5,000 OR LESS		
INK, CRG, IJ, CL, 241XL, COL	1	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$38.50
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
INK, CRG, IJ, PG-240XXL	1	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$46.84
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
BOOKEND, 10", HD, BLK	10	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$270.50
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
POCKET, WALL, HNG, LTR, 3/PK, BLK	1	192002948	24-096052	11000.2200.56118.0000.019175.0000.21.0000		\$48.69
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		
PO/InvoiceTotal:						\$855.95
Check Group:						
TAPE, CORRECTOR,	1	192002949	24-096062	11000.2200.56118.0000.019001.0000.21.0000		\$17.92
			11/20/2019	GENERAL SUPPLIES AND MATERIALS		

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TONER CRD F/HP P3015 BLACK		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$188.61
PENS, ROUND		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.74
BOARD FOAM 3/16",20 X30, BLACK		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.03
PAPER, POST IT NOTES		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
PAPER, PAD LEAGAL JUNIOR CAN		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.41
TAPE DBL, SD, 5X900		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
CLEANER DISINFECT WIPES LEMON		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.94
DUSTER 180 REFIL 10 BOX UNSCENTED		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
FRESHENER, OIL WARMER GLADE		6	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.44
REFILL AIRCARE WALL 3/PK		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.01
OUTLET, POWER AC DESKTOP		2	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$103.76
PROTECTOR, SURGE 6 OUTLET PTY		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
BOX, CASH WITH TRAY 11X 7 5X4		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.03
KEYBOARD TYPE + CASE, AIR 2		1	192002949	24-096062 11/20/2019	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$142.04
KNIFE, RETRACT-A-BLADE		1	192002949	24-096062 11/20/2019	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.41

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						PO/InvoiceTotal: \$761.17
Check Group:						
HP 60XL ORIGINAL INK CARTRIDGE		3	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$175.17
BUSINESS SOURCE HARBOARD CLIPBOARD		5	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.45
BUSINESS SOURCE NICKLE PLATED MAGNETIC CLIPS		24	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.40
DUCK BRAND ALL PURPOSE DUCT TAPE 45 YDS		2	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.48
DIXON TICONDEROGA GOLF PENCILS PRESHARPEN BOX 72		1	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.28
DIXON TICONDEROGA NO#2 PENCILS PRESHARPEN BOX 96		2	192002950	24-096055 11/20/2019	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.36
						Check #: 0
						PO/InvoiceTotal: \$359.14
Check Group:						
CRAYOLA SUPER TIPS 50 COUNT WASHABLE MARKERS		7	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.60
40W DUAL TEMP GLUE GUN-RED		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.73
PLASTIC CLIPBOARD 6X9 CLIP CLEAR		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.21
SUPER HI-POLYMER LEADS 0.7MM PT.2H BLACK 144/BOX		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.80
.05MM CLICKER ERASABLE GEL PEN XF ASST. 7/PK.		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.21

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LIGHT PASTEL ERASABLE HIGHLIGHTERS CHISEP PT. ASST.		2	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.60
SHARPIE PEN STYLE MARKER FN.PT. 12/SET, ASST.		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.86
SHARPIE CHISEL PT. MARKER ASST. 8/SET		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.06
SHARPIE MARKER CHISEL PT. ASST. 8/SET		4	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.80
SCISSORS 8" STRAIGHT LEFT/RIGHT GRAY 2/PACK		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.87
MAGIC TAPE 3/4X1000 10/BX.-MATTE CLEAR		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.70
HEAVY-DUTY SEALING TAPE 6/PACK CLEAR		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.12
CONSTRUCTION PAPER 12X9 50/PK. GRAY PAPER		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.71
CONSTRUCTION PAPER 12X9 50/PK. DARK BROWN PAPER		5	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.85
CONSTRUCTION PAPER 18X12 50/PACK TURQUOISE		2	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.22
CONSTRUCTION PAPER 18X12 50/PACK LIGHT GREEN		1	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.13
CONSTRUCTION PAPER 12X9 50/PACK TURQUOISE		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.47
CONSTRUCTION PAPER 9X12 50/PACK YELLOW		4	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.60
CONSTRUCTION PAPER 12X9 50/PACK TAN/SULPHITE		3	192002963	24-096059 11/20/2019	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.16

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CONSTRUCTION PAPER 12X9 50/PACK BRILT.LIME/SULPH		3	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$8.16
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
CONSTRUCTION PAPER 12X9 50/PACK SALMON/SULPHITE		3	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$8.16
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
STREET WONDERFOAM 12X9 ASST.		5	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$30.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
STREET PEEL AND STICK HEART 264/PACK		3	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$13.56
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
SPRAY MOUNT CLEAR ADHESIVE 10.25 OZ, CLEAR		1	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$21.02
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
NONSTERILE COTTON-TIP APPLICATORS		2	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$13.04
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
METALLIC PAINT 16 OZ. 6.SET		1	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$38.78
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
SUPER STICKY STACKER PENCIL BOX		21	192002963	24-096059	11000.1000.56118.1020.019009.0000.21.1020	\$45.36
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$561.58
Check Group:						
P.O. COOPERATIVE ED. SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192003080	24-096282	11000.2500.56118.0000.019000.0000.13.0000	\$249.70
				11/22/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$249.70
Check Group:						
HAMMERMILL FORE SUPER PREMIUM PAPER CANARY		20	192003164	24-096279	24101.2200.56118.0000.019000.0000.24.0000	\$194.80
				11/22/2019	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL CHERRY PAPER		10	192003164	24-096279	24101.2200.56118.0000.019000.0000.24.0000	\$97.40
				11/22/2019	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL SUPER PREMIUM PAPER SALMON		20	192003164	24-096279 11/22/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.80
HAMMERMILL COLORED PAPER ORCHID PURPLE		20	192003164	24-096279 11/22/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.80
HAMMERMILL FORE SUPER PREMIUM PAPER TURQUOISE		10	192003164	24-096279 11/22/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.40
ASTROBRIGHTS INKJET COLORED PAPER COSMIC ORANGE		10	192003164	24-096279 11/22/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
HAMMERMILL COLOR BRIGHT PRINTER PAPER		10	192003164	24-096279 11/22/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.50
Check #: 0						
PO/InvoiceTotal:						\$1,221.70
Check Group:						
ON BEHALF OF "EL PASO OFFICE PRODUCTS" PRODUCT # HEWCF251AM TONER CYM-3PACK.		1	192003174	24-096280 11/22/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$358.95
PRODUCT # HEWCF410A TONER BLACK 410A		1	192003174	24-096280 11/22/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.99
Check #: 0						
PO/InvoiceTotal:						\$462.94
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL---PENTEL ENERGEL X RETRACTABLE GEL PENS		1	192003210	24-096508 12/2/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
PENTEL ENERGEL-X RETRACTABLE GEL PENS		1	192003210	24-096508 12/2/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
INTETGRA PRESHARPENED NO. 2 PENCILS		2	192003210	24-096508 12/2/2019	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.34
Check #: 0						
PO/InvoiceTotal:						\$87.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,278.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	81449 12/2/2019	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$147.00
					Check #: 0	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2382554 11/28/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$250.00
						PO/InvoiceTotal: \$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2378078 11/26/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$180.00
						PO/InvoiceTotal: \$180.00
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINGTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2367351 11/22/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES Check #: 0	\$286.28
						PO/InvoiceTotal: \$286.28
						Vendor Total: \$716.28

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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:						
PER DIEM FOR LORRAINE SORIANO - DOMINGUEZ FOR ATTENDING THE STATE VOLLEYBALL TOURNAMENT ON NOV. 14-16, 2019 IN ALBQ. DEPART DATE/TIME: NOV. 13 AT 2PM AND RETURN DATE/TIME: NOV. 16 AT MIDNIGHT. 3DAY + 10HRS.		1	192002981	11/14/19-11/16/19	11000.1000.55813.9000.019000.0000.47.0651	\$200.00
				11/16/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$345.85
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$347.87
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,900.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,293.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,288.23
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,903.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,786.75
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$606.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,820.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$752.63

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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	2101010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$411.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$476.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,311.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,461.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$765.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,189.79
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$517.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,018.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$133.47

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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	6695330000 11/20/19 11/20/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,549.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.69
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$475.06
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 11/18/19 11/18/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,769.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$719.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,715.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,562.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 11/12/19 11/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$214.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 11/22/19 11/22/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,236.89

Check #: 0

PO/InvoiceTotal: \$70,685.20

Vendor Total: \$70,685.20

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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:						
PILOT GEL INK PEN RED		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.34
INTEGRA PEN STYLE HIGHLIGHTER		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
BUSINESS SOURCE BINDER CLIPS		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.24
SWINGLINE 3 HOLE PUNCH		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.55
BUSINESS SOURCE VERTICAL STAPLER		3	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.47
BUSINESS SOURCE TAPE DISPENSER		4	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
ELMER'S WASHABLE GLUE		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.06
MEAD MARBLE COMPOSITION BOOKS		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.30
BUSINESS SOURCE BINDERS 1"		5	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.55
BUSINESS SOURCE BUNDERS 1/2" WHITE		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.54
BUSINESS SOURCE 1/2" BLACK BINDERS		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.54
BUSINESS SOURCE RUBBER BANDS		3	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.15
9 COMPARTMENT DRAWER TRAY ORGANIZER		2	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.28

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SHARPIE ULTRA RETRACTABLE MARKER RED		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.17
INTEGRA LIQUIQ HIGHLIGHTER		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.27
AVERY PEN STYLE 6PACK		4	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
6 OUTLET 6FT CORD		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
LORRELL ADJUSTABLE DESK/MONITOR		1	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$251.31
BUSINESS SOURCE TAPE REFILL ROLL		3	192003189	301212-0 11/18/2019	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.91

Check #: 0

PO/InvoiceTotal:	\$782.86
Vendor Total:	\$782.86

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE #15 11/22/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,297.00
				11/22/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,297.00
					Vendor Total:	\$14,297.00

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
WIDA EARLY YEARS PROFESSIONAL LEARNING CCOHORT IN ALBUQUERQUE, NM NOVEMBER 18-20, 2019 DEPARTURE 11/17/19 @4PM RETURN 11/20/19 @ 8PM		3	192003133	11/17/19-11/20/19	27149.1000.53330.1010.019000.0000.24.0000	\$255.00
				11/20/2019	PROFESSIONAL DEVELOPMENT	
WIDA EARLY YEARS PROFESSIONAL LEARNING CCOHORT IN ALBUQUERQUE, NM NOVEMBER 18-20, 2019 DEPARTURE 11/17/19 @4PM RETURN 11/20/19 @ 8PM		1	192003133	11/17/19-11/20/19	27149.1000.53330.1010.019000.0000.24.0000	\$12.00
				11/20/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
Check Group:						
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		71	192003134	11/13/19-11/15/19	27149.1000.55819.1010.019000.0000.24.0000	\$22.72
				11/15/2019	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$22.72
					Vendor Total:	\$289.72

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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	1043318326	21000.3100.56116.0000.019000.0000.42.0000	\$33.89
				11/12/2019	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	1043318356	21000.3100.56116.0000.019000.0000.42.0000	\$8.40
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318409	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				11/15/2019	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	1060407335	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				11/12/2019	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	1060407336	21000.3100.56116.0000.019000.0000.42.0000	\$110.83
				11/12/2019	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	2063095338	21000.3100.56116.0000.019000.0000.42.0000	\$48.72
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043282839	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				11/12/2019	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	4043282840	21000.3100.56116.0000.019000.0000.42.0000	\$116.79
				11/12/2019	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	4043282848	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				11/12/2019	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	8043328399	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				11/12/2019	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	8043328406	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				11/12/2019	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	8043328410	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				11/12/2019	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	8043328462	21000.3100.56116.0000.019000.0000.42.0000	\$34.18
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328463	21000.3100.56116.0000.019000.0000.42.0000	\$86.75
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328464	21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043328471	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$781.90
Vendor Total:	\$781.90

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GAS LOGS SEPTEMBER 2019 FIS MILEAGE FOR AUGUST 2019. SINGLE CARDS SEPT 1 TO 30, 2019 \$87.85, CONNIE SIFUENTES AUGUST 9 TO 30, 2019 \$155.52, JEANINE YANEZ AUGUST 9 TO 30, 2019, CHRISTINA DURAN AUGUST 12-30, 2019 \$143.68 TOTAL \$611.37		1	192000273	09/2019 GL NURSING- 12/3/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$611.37
GAS LOGS FOR SECURITY DEPARTMENT FOR THE MONTH OF SEPTEMBER 2019 FOR ORLANDO GARCIA		1	192000273	09/2019 GL SECURITY 12/3/2019	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.65
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. GHS COACHES MEETING IN ALT,CHEER CHS, CHEER GHS.		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$502.72
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. MS. NOUGHES		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$103.41
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. TRAINER/FTBAL CHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$83.52
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. BOYS CC CHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$163.35
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. GIRLS CC CHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$163.35
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. TRAINER GHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$39.68
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. FTBALL GHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$42.88

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GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. BOYS CC GHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$132.80
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. GIRLS GHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$132.80
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. V-FTBALL		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$212.48
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. TRAINER STHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$254.40
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. CC BOYS STHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$155.52
GAS LOGS FOR THE MONTH OF OCTOBER 2019 FOR ATHLETICS DEPARTMENT. CC-GIRLS STHS		1	192000273	10/2019 GL ATHLETICS 12/3/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$155.52
GAS LOGS, OCTOBER 2019, ROBBIE LARRIVA		1	192000273	10/2019 GL BILINGUAL 12/3/2019	11000.1000.53330.1010.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$175.68
GAS LOGS OCTOBER GAS LOGS TORI GILPIN \$189.12		1	192000273	10/2019 GL BILINGUAL 12/3/2019	11000.2200.55813.0000.019000.0000.22.0420 EMPLOYEE TRAVEL - NON-TEACHERS	\$189.12
GAS LOGS FOR OCTOBER 2019 CONSTRUCTION DEPARTMENT RALPH GALLEGOS		1	192000273	10/2019 GL CONST 12/3/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.50
GAS LOGS FOR THE MONTH OF OCTOBER 2019 DESERT PRIDE ACADEMY JAMES R. LAMBETH COMMUNITY SERVICE		1	192000273	10/2019 GL DPA 12/3/2019	11000.1000.55817.4020.019007.0000.63.0000 STUDENT TRAVEL	\$8.64
GAS LOGS FOR THE MONTH OF OCTOBER 2019 CHRITINA DURAN, JEANINE YANEZ,CONNIE SIFUENTES		1	192000273	10/2019 GL NURSING 12/3/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$660.16

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GAS LOGS FOR OCTOBER 2019 STUDENT NUTRITION PROGRAM TONY CARRASCO, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, HECTOR BRICENO, JORGE PAREDES, MARIA GUERRA, SANDRA DIAZ, JOSEPH ALDAZ, ERIC RIVERA, ERIC MEDINA, DAVID VILLALOBOS, FRANCISCO MARTINEZ		1	192000273	10/2019 GL SNP	21000.3100.55813.0000.019000.0000.42.0000	\$2,351.36
				12/3/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
GAS LOGS FOR OCTOBER 2019 STHS SAUL NUNEZ \$35.52		1	192000273	10/2019 GL STHS	23000.1000.55817.9000.019200.0000.63.6010	\$35.52
				12/3/2019	STUDENT TRAVEL	
GAS LOGS FOR OCTOBER 2019 REBECCA LUSK PRO START FALL LEADERSHIP TRAINING SANTA FE NM		1	192000273	10/2019 GL STHS	11000.1000.53330.3000.019200.0000.22.0440	\$218.56
				12/3/2019	PROFESSIONAL DEVELOPMENT	
GAS LOGS FOR OCTOBER 2019 TECHNOLOGY DEPARTMENT, FRANK BALDERRAMA, RICHARD SANTILLANO, PATRICK LONG, SILVER SAENZ, TECHNOLOGY DEPARTMENT, JOSE NUNEZ, RICARDO PADILLA		1	192000273	10/2019 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$676.84
				12/3/2019	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$7,176.83
Vendor Total:	\$7,176.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
Check Group:						
CHANGE ORDER #1-BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR. CHANGED AMOUNT FROM \$500 TO \$800 DIFF \$300. CHANGE REQUESTED BY T ALVARADO/ATHLETICS DEPARTMENT 11/13/19 LM		1	192000880	CMS SCG 11/16/19	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/16/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBB 11/23/19	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/23/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J29 ENTERPRISES LLC 4715 N. HWY 28 LAS CRUCES NM 88005						
Check Group:						
CHANGE ORDER #3 - PO CHANGE DUE TO INVERTED NUMBERS ON THE AWARD LETTER. BID AMOUNT: \$464,946 VS AWARD AMOUNT \$464,496. DIFF OF \$450.00 PLUS NMGRY \$37.97 = \$487.97. REQ BY D.ESPARZA/CONTRUCTION DEPT 12/2/19 LM - CHANGE ORDER #2 ADD MONEY TO PO TO \$509,961.54 SM CHANGE ORDER #1 FROM \$503687.85 TO \$506984.35 CHANGED AMOUT \$3269.50 FOR TRENCH FOR CONDUIT, SM 08/08/2019 -- FOR BID #18-19-23 STMS PARKING LOT IMPROVEMENTS GADSDEN AT 100% PARTICIPATION WITH NMGRY AT 8.4375% OF \$39,191.85 INCLUDED FOR A CONTRACT TOTAL OF \$503,687.85.		1	181907371	181907371-3	31100.4000.57112.0000.019000.0000.43.9609	\$57,989.90
				11/21/2019	DISTRICT ROAD FUND	
					Check #: 0	
					PO/InvoiceTotal:	\$57,989.90
					Vendor Total:	\$57,989.90

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	11123445	11/12/2019	21000.3100.56116.0000.019000.0000.42.0000	\$3,433.50
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	11141562	11/14/2019	21000.3100.56116.0000.019000.0000.42.0000	\$1,058.55
					FOOD - INSTRUCTIONAL PROGRAMS	
					FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,492.05
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	11123447	11/12/2019	21000.3100.56116.0000.019000.0000.42.0000	\$1,020.60
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	11123448	11/12/2019	21000.3100.56116.0000.019000.0000.42.0000	\$2,143.70
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	11123449	11/12/2019	21000.3100.56116.0000.019000.0000.42.0000	\$1,527.68
					FOOD - INSTRUCTIONAL PROGRAMS	
					FOOD - INSTRUCTIONAL PROGRAMS	

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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	11137722	21000.3100.56116.0000.019000.0000.42.0000	\$995.40
				11/13/2019	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	11141561	21000.3100.56116.0000.019000.0000.42.0000	\$22,664.75
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$28,352.13
					Vendor Total:	\$32,844.18

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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	52645	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				11/8/2019	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE. WHO: TIMOTHY M. MOSELEY. WHEN: 2019-2020 SY. WHERE: DISTRICT WIDE. (PURPOSE OF PO: STAFF MEMBER WILL TRAVEL TO VARIOUS SCHOOLS IN THE DISTRICT TO ASSIST SPECIAL EDUCATION TEACHERS WITH TEACHING STRATEGIES, CLASSROOM DESIGN AND COMPUTER PROGRAMS)		102	192000914	ML SPED 11/06-22/19	24106.1000.55813.2000.019000.0000.55.0000	\$32.64
				12/2/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$32.64
					Vendor Total:	\$32.64

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MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	GHS BBB 11/23/19 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	GHS BBB 11/23/19 ML 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$120.25</u>
						Vendor Total: <u>\$120.25</u>

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O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
LETTER SIZE 8 1/2 X 11 @ \$30.04 PER REAM - \$30.40 PER CASE WITH 10 REAMS		34	192002980	4374853 11/19/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,033.60
DISCOUNT		-1	192002980	4374853 11/19/2019	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$10.34)
Check #: 0						PO/InvoiceTotal: \$1,023.26
Check Group:						
THIS PURCHASE ORDER IS NEEDED TO PURCHASE PAPER FOR THE UNIQUE PROGRAM THAT IS USED BY STUDENTS AT THE SCHOOL SITES, ALSO USED TO MAKE TASKES FOR STUDENTS AS NEEDED.		25	192003026	4376919	24106.1000.56118.2000.019000.0000.55.0000	\$760.00
LETTER SIZE PAPER 8 1/2 X 11. \$3.04 PER REAM, \$30.40 PER CASE WITH 10 REAMS						
PLEASE REFERENCE BID #18-19-31						
DISCOUNT		-1	192003026	4376919 11/21/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.60)
Check #: 0						PO/InvoiceTotal: \$752.40
Check Group:						
MULTIPURPOSE COPY PAPER 20T 92 - 8 1/2X11 10M WHT		40	192003135	4376918 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,216.00
HAMMERMILL COLORS 20 50T FSC - 8 1/2X11 10M CANARY FSC MIX CREDIT NC-COC-001386		5	192003135	4376918 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$265.00
DISCOUNT		-1	192003135	4376918 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$14.81)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL COLORS 20 50T FSC - 8 1/2X11 10M BLUE FSC MIX CREDIT NC-COC-001386		5	192003135	4376924 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$265.00
HAMMERMILL COLORS 20 50T FSC - 8 1/2X11 10M GREEN FSC MIX CREDIT NC-COC-001386		10	192003135	4376924 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$530.00
DISCOUNT		-1	192003135	4376924 11/21/2019	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$7.95)
Check #: 0						
						PO/InvoiceTotal: <u>\$2,253.24</u>
Check Group:						
COPY PAPER TO MAKE COPIES FOR HOMEWORK , FLYERS, NEWSLETTERS		60	192003138	4376925 11/21/2019	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,824.00
DISCOUNT		-1	192003138	4376925 11/21/2019	24101.1000.56118.1010.019030.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$18.24)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,805.76</u>
						Vendor Total: <u>\$5,834.66</u>

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2891471	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2891474	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2891477	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2891480	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2891483	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				10/21/2019	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	2891492	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892948	21000.3100.56116.0000.019000.0000.42.0000	\$90.79
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892951	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892954	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892957	21000.3100.56116.0000.019000.0000.42.0000	\$139.79
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892961	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				10/21/2019	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	2892964	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892967	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892970	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892973	21000.3100.56116.0000.019000.0000.42.0000	\$124.81
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892982	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892985	21000.3100.56116.0000.019000.0000.42.0000	\$88.34
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892988	21000.3100.56116.0000.019000.0000.42.0000	\$116.83
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892991	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2892994	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2893000	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2896161	21000.3100.56116.0000.019000.0000.42.0000	\$132.83
				10/22/2019	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	2896164	21000.3100.56116.0000.019000.0000.42.0000	\$29.89
				10/22/2019	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	2896167	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				10/22/2019	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	2896170	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/22/2019	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	2896174	21000.3100.56116.0000.019000.0000.42.0000	\$66.92
				10/22/2019	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	2896183	21000.3100.56116.0000.019000.0000.42.0000	\$155.75
				10/22/2019	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	2896711	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				10/22/2019	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	2896714	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				10/22/2019	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	2896720	21000.3100.56116.0000.019000.0000.42.0000	\$55.62
				10/22/2019	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	2896723	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				10/22/2019	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	2896726	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				10/22/2019	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	2896730	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				10/22/2019	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	2896733	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				10/22/2019	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	2896736	21000.3100.56116.0000.019000.0000.42.0000	\$133.68
				10/22/2019	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	2896739	21000.3100.56116.0000.019000.0000.42.0000	\$110.81
				10/22/2019	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	2896742	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				10/22/2019	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	2896748	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/22/2019	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	2896751	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				10/22/2019	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	2896754	21000.3100.56116.0000.019000.0000.42.0000	\$95.80
				10/22/2019	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	2896757	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				10/22/2019	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	2896760	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				10/22/2019	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	2896767	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				10/22/2019	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	2898968	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				10/23/2019	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	2898971	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				10/23/2019	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	2898974	21000.3100.56116.0000.019000.0000.42.0000	\$119.25
				10/23/2019	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	2898977	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/23/2019	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	2898980	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				10/23/2019	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	2898987	21000.3100.56116.0000.019000.0000.42.0000	\$150.19
				10/23/2019	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	2900182	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/23/2019	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	2900188	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				10/23/2019	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	2900189	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/23/2019	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	2900192	21000.3100.56116.0000.019000.0000.42.0000	\$223.51
				10/23/2019	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	2900195	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/23/2019	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	2900201	21000.3100.56116.0000.019000.0000.42.0000	\$260.42
				10/23/2019	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	2900208	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				10/23/2019	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	2900212	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/23/2019	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	2900215	21000.3100.56116.0000.019000.0000.42.0000	\$185.64
				10/23/2019	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	2900218	21000.3100.56116.0000.019000.0000.42.0000	\$138.29
				10/23/2019	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	2900221	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				10/23/2019	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	2900224	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				10/23/2019	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	2900235	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/23/2019	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	2906700	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/25/2019	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	2906703	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				10/25/2019	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	2906706	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				10/25/2019	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	2906709	21000.3100.56116.0000.019000.0000.42.0000	\$149.21
				10/25/2019	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	2906714	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				10/25/2019	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	2906720	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/25/2019	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	2907333	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/25/2019	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	2907334	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/25/2019	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	2907337	21000.3100.56116.0000.019000.0000.42.0000	\$111.72
				10/25/2019	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	2907338	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				10/25/2019	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	2907350	21000.3100.56116.0000.019000.0000.42.0000	\$127.68
				10/25/2019	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	2907351	21000.3100.56116.0000.019000.0000.42.0000	\$195.51
				10/25/2019	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	2907354	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				10/25/2019	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	2907363	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/25/2019	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	2907366	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				10/25/2019	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	2907372	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				10/25/2019	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	2907375	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/25/2019	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	2907384	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				10/25/2019	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	2910103	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910107	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910111	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910119	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910130	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910899	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910903	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910911	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910919	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910923	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910927	21000.3100.56116.0000.019000.0000.42.0000	\$192.62
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910931	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910935	21000.3100.56116.0000.019000.0000.42.0000	\$109.34
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910947	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910951	21000.3100.56116.0000.019000.0000.42.0000	\$116.83
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910955	21000.3100.56116.0000.019000.0000.42.0000	\$58.87
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910959	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2910968	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				10/28/2019	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	2913688	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2913691	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2913694	21000.3100.56116.0000.019000.0000.42.0000	\$109.87
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2913697	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2913701	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2913710	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				10/29/2019	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	2914123	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914126	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914131	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914132	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914133	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914137	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				10/29/2019	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	2914140	21000.3100.56116.0000.019000.0000.42.0000	\$137.55
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914143	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914147	21000.3100.56116.0000.019000.0000.42.0000	\$65.91
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914151	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914154	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914157	21000.3100.56116.0000.019000.0000.42.0000	\$116.34
				10/29/2019	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	2914160	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914163	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2914169	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2917096	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2917099	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2917102	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				10/30/2019	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	2917105	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2917108	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2917116	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918107	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918110	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918114	21000.3100.56116.0000.019000.0000.42.0000	\$178.61
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918121	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918124	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918129	21000.3100.56116.0000.019000.0000.42.0000	\$220.62
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918132	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918135	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918144	21000.3100.56116.0000.019000.0000.42.0000	\$104.72
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918147	21000.3100.56116.0000.019000.0000.42.0000	\$96.29
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918150	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918153	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2918160	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				10/30/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2921099	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2921102	21000.3100.56116.0000.019000.0000.42.0000	\$104.72
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2921105	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2921110	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2921118	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				10/31/2019	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	2924627	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2924630	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2924633	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2924636	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2924639	21000.3100.56116.0000.019000.0000.42.0000	\$140.84
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2924647	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925268	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925269	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925272	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925275	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925281	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				11/1/2019	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	2925282	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925285	21000.3100.56116.0000.019000.0000.42.0000	\$185.68
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925288	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925291	21000.3100.56116.0000.019000.0000.42.0000	\$109.34
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925295	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925298	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				11/1/2019	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	2925301	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925304	21000.3100.56116.0000.019000.0000.42.0000	\$116.87
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925307	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2925315	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				11/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2927246	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2927249	21000.3100.56116.0000.019000.0000.42.0000	\$59.82
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2927255	21000.3100.56116.0000.019000.0000.42.0000	\$120.23
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2927258	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2927266	21000.3100.56116.0000.019000.0000.42.0000	\$127.26
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928677	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928684	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				11/4/2019	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	2928688	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928692	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928696	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928700	21000.3100.56116.0000.019000.0000.42.0000	\$184.07
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928704	21000.3100.56116.0000.019000.0000.42.0000	\$132.76
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928708	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928720	21000.3100.56116.0000.019000.0000.42.0000	\$82.29
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928724	21000.3100.56116.0000.019000.0000.42.0000	\$80.36
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928728	21000.3100.56116.0000.019000.0000.42.0000	\$51.84
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928732	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2928741	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/5/2019	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	2932012	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/5/2019	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	2932015	21000.3100.56116.0000.019000.0000.42.0000	\$111.30
				11/5/2019	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	2932018	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/5/2019	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	2932022	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/5/2019	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	2932031	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/5/2019	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	2932035	21000.3100.56116.0000.019000.0000.42.0000	\$83.72
				11/5/2019	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	2932038	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				11/5/2019	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	2932041	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				11/5/2019	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	2932046	21000.3100.56116.0000.019000.0000.42.0000	\$59.36
				11/5/2019	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	2932049	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				11/5/2019	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	2932053	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				11/5/2019	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	2932056	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				11/5/2019	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	2932059	21000.3100.56116.0000.019000.0000.42.0000	\$89.67
				11/5/2019	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	2932062	21000.3100.56116.0000.019000.0000.42.0000	\$125.72
				11/5/2019	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	2932065	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				11/5/2019	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	2932069	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/5/2019	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	2932075	21000.3100.56116.0000.019000.0000.42.0000	\$123.80
				11/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/5/2019	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	2932081	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/5/2019	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	2932087	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/5/2019	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	2934584	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				11/6/2019	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	2934587	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				11/6/2019	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	2934590	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/6/2019	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	2934593	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				11/6/2019	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	2934596	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/6/2019	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	2934603	21000.3100.56116.0000.019000.0000.42.0000	\$133.81
				11/6/2019	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	2936032	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				11/6/2019	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	2936035	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				11/6/2019	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	2936039	21000.3100.56116.0000.019000.0000.42.0000	\$125.74
				11/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/6/2019	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	2936043	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				11/6/2019	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	2936046	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				11/6/2019	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	2936049	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/6/2019	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	2936054	21000.3100.56116.0000.019000.0000.42.0000	\$260.86
				11/6/2019	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	2936057	21000.3100.56116.0000.019000.0000.42.0000	\$111.27
				11/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/6/2019	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	2936064	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				11/6/2019	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	2936065	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				11/6/2019	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	2936068	21000.3100.56116.0000.019000.0000.42.0000	\$132.76
				11/6/2019	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	2936071	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				11/6/2019	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	2936074	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/6/2019	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	2939711	21000.3100.56116.0000.019000.0000.42.0000	\$110.85
				11/7/2019	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	2939714	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/7/2019	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	2939717	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/7/2019	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	2939720	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/7/2019	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	2939727	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/7/2019	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	2940248	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				11/7/2019	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	2940249	21000.3100.56116.0000.019000.0000.42.0000	\$97.23
				11/7/2019	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	2940252	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				11/7/2019	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	2940255	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				11/7/2019	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	2940259	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/7/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/7/2019	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	2940265	21000.3100.56116.0000.019000.0000.42.0000	\$165.12
				11/7/2019	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	2940268	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				11/7/2019	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	2940271	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				11/7/2019	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	2940280	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/7/2019	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	2940284	21000.3100.56116.0000.019000.0000.42.0000	\$109.83
				11/7/2019	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	2940287	21000.3100.56116.0000.019000.0000.42.0000	\$94.82
				11/7/2019	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	2940290	21000.3100.56116.0000.019000.0000.42.0000	\$57.47
				11/7/2019	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	2940293	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/7/2019	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	2940303	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				11/7/2019	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	2941877	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/8/2019	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	2941880	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/8/2019	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	2941886	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				11/8/2019	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	2941889	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/8/2019	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	2941893	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				11/8/2019	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	2942849	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				11/8/2019	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	2942852	21000.3100.56116.0000.019000.0000.42.0000	\$52.36
				11/8/2019	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	2942857	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				11/8/2019	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	2942860	21000.3100.56116.0000.019000.0000.42.0000	\$80.89
				11/8/2019	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	2942863	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/8/2019	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	2942866	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				11/8/2019	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	2942867	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				11/8/2019	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	2942870	21000.3100.56116.0000.019000.0000.42.0000	\$164.07
				11/8/2019	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	2942873	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				11/8/2019	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	2942876	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				11/8/2019	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	2942882	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				11/8/2019	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	2942885	21000.3100.56116.0000.019000.0000.42.0000	\$104.27
				11/8/2019	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	2942888	21000.3100.56116.0000.019000.0000.42.0000	\$168.74
				11/8/2019	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	2942891	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				11/8/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/8/2019	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	2942899	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				11/8/2019	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	2946235	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946238	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946243	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946246	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946253	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946256	21000.3100.56116.0000.019000.0000.42.0000	\$175.68
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946259	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946262	21000.3100.56116.0000.019000.0000.42.0000	\$96.78
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946271	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946277	21000.3100.56116.0000.019000.0000.42.0000	\$168.74
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946280	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946283	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2946295	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949045	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949051	21000.3100.56116.0000.019000.0000.42.0000	\$133.25
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949054	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949060	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949068	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949929	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949932	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949935	21000.3100.56116.0000.019000.0000.42.0000	\$164.61
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949938	21000.3100.56116.0000.019000.0000.42.0000	\$102.87
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949941	21000.3100.56116.0000.019000.0000.42.0000	\$259.53
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949944	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949950	21000.3100.56116.0000.019000.0000.42.0000	\$165.55
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949953	21000.3100.56116.0000.019000.0000.42.0000	\$169.72
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949956	21000.3100.56116.0000.019000.0000.42.0000	\$142.14
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949962	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949965	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949968	21000.3100.56116.0000.019000.0000.42.0000	\$66.36
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949971	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949974	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2949980	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951730	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951731	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951732	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951733	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951736	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2951743	21000.3100.56116.0000.019000.0000.42.0000	\$147.81
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2956494	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2956497	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2956500	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2956503	21000.3100.56116.0000.019000.0000.42.0000	\$149.21
				11/14/2019	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	2956508	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2956517	21000.3100.56116.0000.019000.0000.42.0000	\$163.24
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957401	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957404	21000.3100.56116.0000.019000.0000.42.0000	\$91.70
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957407	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957413	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				11/14/2019	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	2957416	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957423	21000.3100.56116.0000.019000.0000.42.0000	\$208.53
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957426	21000.3100.56116.0000.019000.0000.42.0000	\$180.53
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957429	21000.3100.56116.0000.019000.0000.42.0000	\$112.70
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957432	21000.3100.56116.0000.019000.0000.42.0000	\$112.21
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957441	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957447	21000.3100.56116.0000.019000.0000.42.0000	\$132.76
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957450	21000.3100.56116.0000.019000.0000.42.0000	\$125.76
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957453	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2957463	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2959350	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				11/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/15/2019	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	2959356	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				11/15/2019	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	2959359	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				11/15/2019	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	2959362	21000.3100.56116.0000.019000.0000.42.0000	\$133.84
				11/15/2019	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	2959370	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				11/15/2019	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	2960174	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				11/15/2019	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	2960181	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				11/15/2019	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	2960184	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				11/15/2019	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	2960187	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				11/15/2019	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	2960190	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				11/15/2019	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	2960193	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				11/15/2019	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	2960194	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				11/15/2019	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	2960197	21000.3100.56116.0000.019000.0000.42.0000	\$179.55
				11/15/2019	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	2960200	21000.3100.56116.0000.019000.0000.42.0000	\$100.94
				11/15/2019	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	2960203	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				11/15/2019	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	2960209	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				11/15/2019	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	2960212	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				11/15/2019	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	2960215	21000.3100.56116.0000.019000.0000.42.0000	\$65.84
				11/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				11/15/2019	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	2960221	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				11/15/2019	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	2960230	21000.3100.56116.0000.019000.0000.42.0000	\$36.93
				11/15/2019	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	810201763	21000.3100.56116.0000.019000.0000.42.0000	\$59.82
				10/24/2019	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	810201766	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/24/2019	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	810201769	21000.3100.56116.0000.019000.0000.42.0000	\$135.24
				10/24/2019	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	810201772	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				10/24/2019	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	810201775	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				10/24/2019	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	810201778	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				10/24/2019	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	826314618	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				10/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826314771	21000.3100.56116.0000.019000.0000.42.0000	\$193.55
				10/24/2019	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	826314786	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				10/24/2019	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	826314789	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/24/2019	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	826314792	21000.3100.56116.0000.019000.0000.42.0000	\$146.79
				10/24/2019	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	826314795	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				10/24/2019	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	826314798	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				10/24/2019	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	826314801	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				10/24/2019	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	826314804	21000.3100.56116.0000.019000.0000.42.0000	\$185.61
				10/24/2019	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	826314807	21000.3100.56116.0000.019000.0000.42.0000	\$208.53
				10/24/2019	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	826314810	21000.3100.56116.0000.019000.0000.42.0000	\$194.50
				10/24/2019	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	826314813	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				10/24/2019	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	826314816	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				10/24/2019	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	826314819	21000.3100.56116.0000.019000.0000.42.0000	\$95.34
				10/24/2019	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	826314822	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				10/24/2019	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	826314825	21000.3100.56116.0000.019000.0000.42.0000	\$109.34
				10/24/2019	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	826314828	21000.3100.56116.0000.019000.0000.42.0000	\$176.63
				10/24/2019	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	826314878	21000.3100.56116.0000.019000.0000.42.0000	\$65.91
				10/25/2019	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	826314933	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826314946	21000.3100.56116.0000.019000.0000.42.0000	\$61.74
				10/28/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315011	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				10/29/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315106	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315109	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315112	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315115	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315118	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315124	21000.3100.56116.0000.019000.0000.42.0000	\$185.64
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315127	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315130	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315133	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315136	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				10/31/2019	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	826315139	21000.3100.56116.0000.019000.0000.42.0000	\$109.83
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315142	21000.3100.56116.0000.019000.0000.42.0000	\$45.40
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315145	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315148	21000.3100.56116.0000.019000.0000.42.0000	\$132.29
				10/31/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315251	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315262	21000.3100.56116.0000.019000.0000.42.0000	\$124.72
				11/4/2019	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	826315306	21000.3100.56116.0000.019000.0000.42.0000	\$126.25
				11/5/2019	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	826315586	21000.3100.56116.0000.019000.0000.42.0000	\$119.67
				11/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315650	21000.3100.56116.0000.019000.0000.42.0000	\$66.81
				11/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315720	21000.3100.56116.0000.019000.0000.42.0000	\$67.41
				11/14/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$43,944.28

Vendor Total: \$43,944.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
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	00879970	21000.3100.56116.0000.019000.0000.42.0000	\$259.00
				11/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$259.00
					Vendor Total:	\$259.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMOS, EVANGELINA						
6310 CRAWFORD ROAD						
ANTHONY NM 88021						
Check Group:						
KIDS SMALL ISLAND YELLOW FIELD TRIP SHIRTS		5	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS MEDIUM CALIFORNIA BLUE FIELD TRIP SHIRTS		3	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
KIDS SMALL CALIFORNIA BLUE FIELD TRIP SHIRTS		2	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$14.00
KIDS MEDIUM ROYAL FIELD TRIP SHIRTS		3	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
KIDS SMALL TRUE RED FIELD TRIP SHIRTS		2	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$14.00
KIDS MEDIUM TRUE RED FIELD TRIP SHIRTS		4	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$28.00
KIDS SMALL NOEN PINK FIELD TRIP SHIRTS		1	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$7.00
KIDS LARGE NEON PINK FIELD TRIP SHIRTS		2	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$14.00
KIDS MEDIUM DEEP PURPLE FIELD TRIP SHIRTS		4	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$28.00
KIDS MEDIUM NAVY FIELD TRIP SHIRTS		10	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
KIDS SMALL CALIFONIA BLUE FIELD TRIP SHIRTS		5	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS MEDIUM CALIFORNIA BLUE FIELD TRIP SHIRTS		5	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL ROYAL FIELD TRIP SHIRTS		5	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDS MEDIUM ROYAL FIELD TRIP SHIRTS		10	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$70.00
KIDS LARGE ROYAL FIELD TRIP SHIRTS		5	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS EXTRA SMALL DEEP PURPLE FIELD TRIP SHIRTS		1	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$7.00
KIDS SMALL DEEP PURPLE FIELD TRIP SHIRTS		6	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$42.00
KIDS MEDIUM DEEP PURPLE FIELD TRIP SHIRTS		3	192001899	192001899 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$532.00
Check Group:						
KIDS SMALL DEEP PURPLE FIELD TRIP SHIRTS - YHE		15	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$105.00
KIDS SMALL TRUE RED FIELD TRIP SHIRTS - SRE		20	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$140.00
KIDS SMALL SILVER FIELD TRIP SHIRTS - DTE		15	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$105.00
KIDS SMALL AQUATIC BLUE FIELD TRIP SHIRTS - CE		20	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$140.00
KIDS SMALL S CALIFORNIA BLUE FIELD TRIP SHIRTS - ON TRACK		3	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
KIDS SMALL NEON PINK FIELD TRIP SHIRTS - ON TRACK		5	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$35.00
KIDS SMALL ROYAL FIELD TRIP SHIRTS - ON TRACK		3	192001900	192001900 10/7/2019	23000.1000.56118.9000.019000.0000.24.7460 GENERAL SUPPLIES AND MATERIALS	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$567.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,099.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA 6721 MARBLE CANYON DR ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR AUGUST 2019 - MAY 2020.		1	192000658	11/6-21/19	11000.1000.55819.4010.019000.0000.23.0000	\$36.16

11/21/2019 EMPLOYEE TRAVEL - TEACHERS

Check #: 0

PO/InvoiceTotal: \$36.16

Vendor Total: \$36.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	11/20-12/2/19	11000.2100.53212.2000.019000.0000.55.0000	\$2,654.96
				12/2/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,654.96
					Vendor Total:	\$2,654.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$847,159.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	GHS BBB 11/25/19 11/25/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	GHS BBG 12/07/19 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
TABLET CHARGING CART		2	192002971	0230932 11/25/2019	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$678.00
HAMILTON BLUETOOTH BOOMBOX		1	192002971	0230932 11/25/2019	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$89.95
ACP QUOTE # 0237879 --- SHIPPING AND HANDLING		1	192002971	0230932 11/25/2019	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$230.95
Check #: 0						
PO/InvoiceTotal:						\$998.90
Vendor Total:						\$998.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
1325 EVANS DR						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	CHS BBB 11/26/19 11/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.34
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	GHS BBG 12/06/2019 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	STHS BBB 12/05/19 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$393.34</u>
						Vendor Total: <u>\$393.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 10/2019 12/13/2019	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$29,960.85
					Check #: 0	
					PO/InvoiceTotal:	\$29,960.85
Check Group:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	192000375	192000375 10/21/19 10/21/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$444.13
					Check #: 0	
					PO/InvoiceTotal:	\$444.13
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 10/2019 12/4/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$25,060.03
					Check #: 0	
					PO/InvoiceTotal:	\$25,060.03
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 08/2019 10/24/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$1,736.60
AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 09/2019 10/24/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$14,261.02
AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 10/05/19 10/5/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$532.08
					Check #: 0	

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						PO/InvoiceTotal: \$16,529.70
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 10/2019 12/4/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$408.63
						Check #: 0
						PO/InvoiceTotal: \$408.63
Check Group:						
THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 2019-2020 SCHOOL YEAR) THIS IS AN ESTIMATED AMOUNT TO COVER 2019-2020SY. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY-EXTENDED SCHOOL YEAR, K-3/5 PLUS, TRANSPORTING STUDENTS TO AND FROM HOME TO AND FROM SCHOOL. ALSO TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOL TO MIDDLE SCHOOLS, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, AND ANY OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	192001495	192001495	24106.1000.55817.2000.019000.0000.55.0000	\$1,132.69
						10/10/2019 STUDENT TRAVEL
						Check #: 0
						PO/InvoiceTotal: \$1,132.69
Check Group:						
GHS - NJROTC - COMMANDER MORRELL - STARS & STRIPS DRILL MEET - OCTOBER 12, 2019 - PEBBLE HILLS HS - EL PASO, TX - #034496		1	192001826	192001826	23000.1000.55817.9000.019054.0000.63.7200	\$385.57
						10/12/2019 STUDENT TRAVEL
						Check #: 0
						PO/InvoiceTotal: \$385.57
Check Group:						

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ATTENDING TOUR BORDER WITH LEGISLATIVE FINANCE COMMITTEE GROUP ON FRIDAY, OCTOBER 4, 2019 FROM 7:30 A.M. TO 12 P.M. DESTINATION TO THE NEW MEXICO BORDER AUTHORITY 221 PETE V DOMENICI MEMORIAL HWY. SANTA TERESA, NM. *1 BUS*		1	192002124	192002124	11000.2300.53414.0000.019000.0000.15.0000	\$172.38
				10/4/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$172.38
Check Group:						
SANTA TERESA BAND OCTOBER 2, 2019 TO FIELD OF DREAMS IN LAS CRUCES, NM 3:00P.M.-9:30P.M.		1	192002144	192002144	23000.1000.55817.9000.019200.0000.63.6060	\$778.74
				10/2/2019	BAND CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$778.74
Check Group:						
SANTA TERESA HIGH SCHOOL BAND FRANKLIN HIGH SCHOOL IN EL PASO, TX 6:45 A.M.-12:30 P.M. 2 BUSES		1	192002145	192002145	23000.1000.55817.9000.019200.0000.63.6060	\$451.92
				10/5/2019	BAND CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$451.92
Check Group:						
TWO BUSES FOR SANTA TERESA HIGH SCHOOL BAND STUDENTS TO LA UNION ELEMENTARY SCHOOL FOR THE LA UNION RED RIBBON DRUG FREE PARADE ON OCTOBER 25, 2019. 8:30 A.M. - 11:30 A.M. CONFIRMED W/ LAURA ON 9/27/19, CONF. #034542		1	192002199	192002199	23000.1000.55817.9000.019076.0000.61.6010	\$271.02
				10/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$271.02
Check Group:						

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CHANGE ORDER #1 - CHANGED OBJECT ON ALL LINES (1-4) FROM 55819 TO 55817. REQ BY J.BANUELOS/FED PRO DEPT 12/11/19 LM - 56 GAC ON TRACK PREK STUDENTS		1	192002219	192002219	27149.1000.55817.1010.019062.0000.24.0000	\$361.38
				10/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$361.38
Check Group:						
CHNAGE ORDER #1 - CHANGE OBJECT CODE ON ALL LINES (1-3) FROM 55819 TO 55817. REQ BY J.BANUELOS/FED PRO DEPT. 12/11/19 LM - 38 GAC ON TRACK PREK STUDENTS		1	192002220	192002220	27149.1000.55817.1010.019061.0000.24.0000	\$416.20
				10/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$416.20
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FOR ALL LINES(1-4) FROM 55819 TO 55817. REQ BY J.BANUELOS/FED PRO DEPT. 12/11/19 LM - 34 ANTHONY ON TRACK PREK STUDENTS		1	192002221	192002221	27149.1000.55817.1010.019060.0000.24.0000	\$252.00
				10/10/2019	STUDENT TRAVEL	
34 ANTHONY ON TRACK PREK STUDENTS		1	192002221	192002221	27149.1000.55817.1010.019060.0000.24.0000	\$126.00
				10/10/2019	STUDENT TRAVEL	
34 ANTHONY ON TRACK PREK STUDENTS		1	192002221	192002221	27149.1000.55817.1010.019060.0000.24.0000	\$64.26
				10/10/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$442.26
Check Group:						
CHANGE ORDER #1 - CHANGE OJBECT CODE FOR ALL LINES (1-3) FROM 55819 TO 55817. CHANGE AMOUNT FOR LINE 1 FROM \$339 TO \$552.69 DIFF \$213.69. REQ BY J.BANUELOS/FED PRO DEPT. 12/11/19 LM - 34 LA MESA ON TRACK PREK STUDENTS		1	192002222	192002222	27149.1000.55817.1010.019063.0000.24.0000	\$383.19
				10/10/2019	STUDENT TRAVEL	

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34 LA MESA ON TRACK PREK STUDENTS		1	192002222	192002222 10/10/2019	27149.1000.55817.1010.019063.0000.24.0000 STUDENT TRAVEL	\$169.50
Check #: 0						
PO/InvoiceTotal:						\$552.69
Check Group:						
FIELD TRIP FOR GADSDEN ELEMENTARY FOR OCT 15 FOR OUR TOP TEN PERCENT... SPONSOR MS MENCHACA DEP 9:00 RET: 2:00 CONF: 034552... STUDENTS WILL BE GOING TO TO UTEP CAMPUS		1	192002248	192002248 10/15/2019	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$204.11
Check #: 0						
PO/InvoiceTotal:						\$204.11
Check Group:						
OCTOBER 11, 2019 1 BUS TO DRIPPING SPRINGS - 4TH GRADE STUDENTS 9:00-2:00		1	192002274	192002274 10/11/2019	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$248.19
Check #: 0						
PO/InvoiceTotal:						\$248.19
Check Group:						
BUS FOR MESA TRIP TO NMSU FOR BEST ROBOTICS COMPETITION IN LAS CRUCES, NM ON 10/19/2019 APPROVED BY SUPERINTENDENT (RINA VIRAMONTES, EARL SANCHEZ, MARIA RAMIREZ) CON#034548		1	192002298	192002298 10/19/2019	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$457.21
BUS FOR MESA TRIP TO NMSU FOR BEST ROBOTICS COMPETITION IN LAS CRUCES, NM ON 10/19/2019 APPROVED BY SUPERINTENDENT (RINA VIRAMONTES, EARL SANCHEZ, MARIA RAMIREZ) CON#034548		1	192002298	192002298 10/19/2019	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$457.21
Check #: 0						
PO/InvoiceTotal:						\$914.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTSO FALL CONFERENCE ON 10/22/19. PICK UP TIME FROM CHS 8:30AM, DROP OFF TIME AT CHS 5PM. TRIP TO DONA ANA CC EAST MESA CAMPUS		1	192002456	192002456	70000.1000.00000.9000.019003.0000.63.5020	\$62.12
				10/22/2019	CRIMINAL JUSTICE CLUB	
CTSO FALL CONFERENCE ON 10/22/19. PICK UP TIME FROM CHS 8:30AM, DROP OFF TIME AT CHS 5PM. TRIP TO DONA ANA CC EAST MESA CAMPUS		1	192002456	192002456	70000.1000.00000.9000.019003.0000.63.7170	\$62.12
				10/22/2019	EDUCATORS RAISING CLUB	
CTSO FALL CONFERENCE ON 10/22/19. PICK UP TIME FROM CHS 8:30AM, DROP OFF TIME AT CHS 5PM. TRIP TO DONA ANA CC EAST MESA CAMPUS		1	192002456	192002456	70000.1000.00000.9000.019003.0000.63.7180	\$62.12
				10/22/2019	A-V CLUB	
CTSO FALL CONFERENCE ON 10/22/19. PICK UP TIME FROM CHS 8:30AM, DROP OFF TIME AT CHS 5PM. TRIP TO DONA ANA CC EAST MESA CAMPUS		1	192002456	192002456	11000.1000.55817.3000.019003.0000.22.0440	\$214.07
				10/22/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$400.43
Check Group:						
TWO BUSES FOR 4TH GRADE FIELD TRIP TO NEW MEXICO STATE UNIVERSITY IN LAS CRUCES ON OCTOBER 24, 2019.		1	192002519	192002519	23000.1000.55817.9000.019035.0000.61.6010	\$601.28
				10/24/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$601.28
Check Group:						
2 BUSES TO PICK UP GADSDEN HIGH SCHOOL BAND TO PERFORM FOR LA UNION ELEM RED RIBBON PARADE OCTOBER 25, 2019 -SPONSOR: CHRIS VILLA-STUDENTS: 95 STAFFI 4 BUSES: 2 CONFIRMATION : 034546		1	192002535	192002535	11000.1000.55817.1020.019076.0000.21.1020	\$180.99
				10/25/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE-STUDENTS TRAVELING TO DACC LAS CRUCES, NM TUESDAY, OCTOBER 22 PICK UP AT 8:00 A.M RETURN AT 5:00 P.M.		1	192002571	192002571	11000.1000.55817.3000.019200.0000.22.0440	\$383.32
				10/22/2019	STUDENT TRAVEL	
				Check #: 0		PO/InvoiceTotal: \$383.32
Check Group:						
STMS BAND TO TRAVEL TO LA U FOR RED RIBBON PARADE OCTOBER 25, 2019. SPONSOR: MICHAEL KOESEL STUDENTS: 25 STAFF: 1 BUS: 1 CONFIRMATION: 034582		1	192002629	192002629	11000.1000.55817.1020.019076.0000.21.1020	\$110.62
				10/25/2019	STUDENT TRAVEL	
				Check #: 0		PO/InvoiceTotal: \$110.62
Check Group:						
2ND GRADE STUDENTS TO ATTEND NMSU-THEATRE "TOMAS AND THE LIBRARY LADY" THEN TO STEM LAB, NMSU PARK AND TO EAT AFTER AT PETER PIPER PIZZA SPONSOR: MINJAREZ AND NELSON. STUDENTS: 40, STAFF: 3 BUSES: 1 CONFIRMATION: 034524		1	192002637	192002637	11000.1000.55817.1020.019001.0000.21.1020	\$199.74
				10/24/2019	STUDENT TRAVEL	
				Check #: 0		PO/InvoiceTotal: \$199.74
Check Group:						
GADSDEN HIGH SCHOOL - ENLACE COLLEGE SUCCESS - LORENA VALDEZ - TRAVELING TO NMSU/DACC 3400 ESPINA ST. LAS CRUCES, NM LEAVING OCT. 30, 2019 AT 8:00 AM - RETURNING OCT. 30, 2019 AT 4:00 PM CONFIRMATION #034558		1	192002745	192002745	11000.1000.55817.9000.019054.0000.63.0000	\$323.48
				10/30/2019	STUDENT TRAVEL	
				Check #: 0		PO/InvoiceTotal: \$323.48
Check Group:						

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EMERGENCY EVACUATION AE STUDENTS. AND ALL STAFF TO ANTHONY PRE K AND LOMA LINDA DUE TO GAS LEAK 13 BUSES, ASSISTANTS 11 BUSES TRANSPORTED STUDENTS, AND ALL STAFF		1	192003623	ATE EVACUATION 10/23 12/6/2019	11000.2600.55915.0000.019000.0000.14.0000 OTHER CONTRACT SERVICES	\$537.35
Check #: 0						
PO/InvoiceTotal:						\$537.35
Vendor Total:						\$81,472.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
1055 DATURA RD.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002305	GHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
					Check #: 0	
PO/InvoiceTotal:						\$103.33
Vendor Total:						\$103.33

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BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES			NM 88007			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	CHS BBB 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	CHS BBB 12/10/19 MIL 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$98.35
Vendor Total:						\$98.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE NM 88048						
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR GUADALUPE F. CAMPOS. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		201.5	192000725	11/01/19-11/18/19	24106.2100.55813.0000.019000.0000.55.0000	\$64.48
				11/18/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.48
					Vendor Total:	\$64.48

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA	30384-1357				
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 GISD 10% RFP 12-13-07	FIBER SERVICES	1	192000118	039713	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
				12/2/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.05
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 GISD 10% RFP 12-13-07	INTERNET	1	192001344	039842	31900.4000.54416.0000.019000.0000.44.0775	\$972.41
				12/2/2019	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$972.41
					Vendor Total:	\$7,779.46

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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/SANDOVAL 18-03BR2011-ALL) NORTH VALLEY ELEMENTARY SCHOOL BENCHES INSTALL (2) BENCHES TO EXISTING CONCRETE POWDER COATED FINAL CLEAN UP		1	192000345	24-094477	31700.4000.54315.0000.019000.0000.40.0000	\$3,018.16
				10/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA ANA TAX 6.75		1	192000345	24-094477	31700.4000.54315.0000.019000.0000.40.0000	\$203.73
				10/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$3,221.89
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN ELEMENTARY SCHOOL VOLLEYBALL SAND COURT. EXCAVATE EXISTING AREAS SUB GRADE UP TO 12" DEEP CONCRETE CURB FORM PERIMETER CONCRETE STAND UP CURB PLACE LANDSCAPE FELT PLACE WASHED PLAY SAND FINAL CLEAN UP		1	192000694	24-094273	31700.4000.54315.0000.019000.0000.40.0000	\$11,900.14
				10/8/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$11,900.14
Check Group:						
(CES/ESA CONSTRUCTION CONTRACT #16-01B-R1221-2478) PROPOSAL TO FURNISH THE LABOR, MATERIAL, AND EQUIPMENT TO REPLACE APPROXIMATELY 384 SQUARE FEET OF CONCRETE SIDEWALK TO MATCH EXISTING ELEVATION AS PER WALK THROUGH ON 6/26/19		1	192000833	24-096104	31700.4000.54315.0000.019000.0000.40.0000	\$6,664.43
				11/20/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$6,664.43
Check Group:						

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iLIT 2016 ANALYTICS 45 MINUTES HOSTING & MAINTENANCE 08/26/2019 THROUGH 08/25/2020. ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. CHAPARRAL HIGH SCHOOL.		35	192001277	24-093310	24101.1000.56113.1010.019003.0000.24.0000	\$1,471.75
				9/18/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,471.75
Check Group:						
iLIT 2016 ANALYTICS 45 MINUTES HOSTING & MAINTENANCE 08/25/2019 THROUGH 08/24/2020. ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. DESERT PRIDE ACADEMY.		100	192001278	24-093305	24101.1000.56113.1010.019007.0000.24.0000	\$4,000.00
				9/18/2019	SOFTWARE	
iLIT 2016 45-MINUTES DIGITAL COURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION FOR THE PERIOD OF 08/25/2019 THROUGH 08/24/2020		84	192001278	24-093305	24101.1000.56113.1010.019007.0000.24.0000	\$6,505.00
				9/18/2019	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$10,505.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SUNLAND PARK ELEMENTARY PARKING LOT STRIPPING. CLEAN AREAS OF MARKINGS LAY OUT TO MATCH EXISTING RE-STRIPE ALL EXISTING MARKINGS AT PARKING, PARENT AND BUS DROP OFF AREAS FINAL CLEANUP		1	192001289	24-093279	31700.4000.54315.0000.019000.0000.40.0000	\$8,722.54
				9/17/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,722.54
Check Group:						
SCHEDULING MODULE FOR THE 2019-2020 SCHOOL YEAR		55	192001607	24-096351	25153.2200.56113.0000.019000.0000.59.0000	\$12,790.80
				11/25/2019	SOFTWARE	
PROVIDER TIME TRACKING MODULE FOR THE 2019-2020 SCHOOL YEAR.		55	192001607	24-096351	25153.2200.56113.0000.019000.0000.59.0000	\$13,464.00
				11/25/2019	SOFTWARE	

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MUTIPLE MODULE DISCOUNT 10%		1	192001607	24-096351 11/25/2019	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	(\$2,625.48)
GROSS RECEIPTS TAX		1	192001607	24-096351 11/25/2019	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$1,211.00
Check #: 0						
PO/InvoiceTotal:						\$24,840.32
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPAIR LEAKS ON GEO THERM. @ BAND AND WING C. 1 1/2" TRANS POLY		3	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.10
1 1/2" 90 DEGREE POLY		8	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$70.32
2 X 1 1/2" RED		1	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.18
3 X 2 RED		1	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$12.65
3" FUSION CPL		1	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.77
1 1/2" PIPE		20	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$18.20
1 1/2" PIPE HANGER		1	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3.32
FUSION MACHINE		1	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$275.00
FOREMAN		10	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$828.34
PLUMBER		8	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$516.80

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PLUMBER APPRENTICE		8	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$433.20
TRUCK EXPENSE		120	192001755	24-093739 9/26/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$2,432.88
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES 16-031B-C106-ALL FOR QUOTE #8425 DATED 9/23/2019 FOR GADSDEN HIGH SCHOOL BOYS GYM PROJECT. GISD PARTICITATION AT 100% W/ CES FEE AND NMGR AT 6.7500% OF \$197.10 INCLUDED FOR A PROJECT TOTAL OF \$17,912.61.		1	192001958	24-096807 12/6/2019	31100.4000.54500.0000.019000.0000.43.9981 BOY GHS GYM	\$3,117.10
Check #: 0						
PO/InvoiceTotal:						\$3,117.10
Check Group:						
SUP: NK DIRECTOR MP AND NA ANNUAL		1	192002102	24-096215 11/22/2019	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$299.00
SUP: NK DIRECTOR POS AND FR ANNUAL		1	192002102	24-096215 11/22/2019	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$617.50
SUP: NK SITE POS ANNUAL		23	192002102	24-096215 11/22/2019	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$8,328.19
Check #: 0						
PO/InvoiceTotal:						\$9,244.69
Check Group:						
(CES/SOUTHWESTERN MILL DIST. 17-018N-C108-78) COBBLESTONE MAT 4' X 6', COLOR #12 BROWNSTONE		75	192002198	24-095188 10/29/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,796.25
Check #: 0						
PO/InvoiceTotal:						\$4,796.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) RTC PORTABLE CAMPUS DEMO EXISTING CONCRETE SIDEWALK SUBGRADE PREP CONCRETE FORMS NEW CONCRETE SIDE WALKS UP TO RAMPS		1	192002373	24-095791	31700.4000.54315.0000.019000.0000.40.0000	\$3,083.60
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,083.60
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) LA UNION ELEMENTARY SCHOOL KITCHEN DELIVERY CONCRETE PAD. DEMO AND DISPOSE OF ASPHALT PAVEMENT PREP SUB GRADE WOOD FORMING REBAR LAYOUT 12" O.C. BOTH DIRECTION THICKEN EDGES CONCRETE BROOM FINISH CURING COMPOUND FINAL CLEAN UP		1	192002672	24-095813	31700.4000.57112.0000.019000.0000.40.0000	\$14,523.10
				11/12/2019	LAND IMPROVEMENTS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,523.10
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) ANTHONY ELEMENTARY AND MESQUITE ELEMENTARY SITE ROOF INSPECTION ROOF REPAIR REPAIR TO MATCH EXISTING ROOF FINAL CLEAN UP		1	192002673	24-095790	31700.4000.54315.0000.019000.0000.40.0000	\$1,052.56
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,052.56
Check Group:						
Contract Number# CES16-030N-C123-ALL on behalf of El Paso Office Products Putty deluxe Stoarge Cabinet 36'x24' x78' ht.w/Lock		2	192002753	24-095887	11000.1000.57332.1010.019086.0000.61.0000	\$1,157.84
				11/14/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,157.84
Check Group:						

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(CES/LD SUPPLY 17-018B-C109-ALL) TORK HEAVY-DUTY CLEANING CLOTH 16.9 X 15 1 ROLL 710 WIPES		8	192002758	24-096909	11000.2600.56118.0000.019000.0000.40.0711	\$561.00
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$561.00
Check Group:						
STAYFREE ULTRA THIN PADS REG W/WINGS 36CT		450	192002791	26-005036	27130.1000.56118.1010.019000.0000.59.0000	\$3,442.50
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,442.50
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE VALVES AT LIFT STATION AT GADSDEN HIGH SCHOOL. 4" GATE VALVE		2	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$1,093.16
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" BOLT & GASKET SET		6	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$88.08
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SEPTIC PUMP TRUCK		1	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$500.00
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOREMAN		12	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$1,106.46
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		12	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$649.80
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABORER		10	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$395.00
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		8	192002863	24-096425	31700.4000.54315.0000.019000.0000.40.0000	\$11.60
				12/2/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,844.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE WATER SHUTOFF VALVES AT SANTA TERESA HIGH. 2" PVC BALL VALVE		3	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$35.76
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" PVC TEE		1	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$3.28
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" 90 DEG. ELL PVC		6	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$12.84
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" REPAIR COUPLING		1	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$15.72
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" PVC PIPE		6	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$8.52
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" PVC COUPLING		2	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$1.76
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOREMAN		12	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$924.90
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		12	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$649.80
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		120	192002935	24-096263	31700.4000.54315.0000.019000.0000.40.0000	\$174.00
				11/22/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,826.58
Check Group:						
(CES/SOUTHWESTERN MILL 17-018N-C108-78) WET DRY VAC. 18 GALLON VIPER		4	192002936	24-096276	31700.4000.57332.0000.019000.0000.40.0000	\$2,560.00
				11/22/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/SOUTHWEST MILL DIST. 17-018N-C108-78) PROPANE TANK FOR 28" BURNISHER		6	192002937	24-096385	11000.2600.57332.0000.019000.0000.40.0000	\$1,794.00
				11/26/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,794.00
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) 90-5643 RBV 130 BATTERY BACK PACK VACUUM INCLUDES: EXTRA 604506 BATTERY AND 66216 18" SIDEWIDER HARD FLOOR TOOL		16	192003120	24-096914	31700.4000.57332.0000.019000.0000.40.0000	\$19,055.23
				12/10/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,055.23
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS. 16-030N-C117-ALL LASER PRINTABLE WHITE MULTI CATD		3	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$64.35
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE KING SIZE BLACK		2	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$31.72
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
SHARPIE KING SIZE BLACK		1	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$22.27
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
BALL POINT PENS RSVP FINE POINT BLUE		1	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$10.24
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
BIC ROUND STIC BALLPOINT PENS 60/BOX		2	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$16.84
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
BIC ROUND STIC BALLPOINT PENS BLAK 60/BOX		3	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$25.26
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
CLIPBOARD		15	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$30.75
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
POST-IT POP-UP NOTES 3X3 100 SHEETS PER PAD		3	192003139	24-096816	24101.1000.56118.1010.019052.0000.24.0675	\$70.29
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	

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POSI-IT POP-UP NOTES 3X3 90 SHEETS PER PAD		3	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$107.85
POST-IT POP-UP NOTES DISPENSER		5	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$126.90
KRAFT PAPER		3	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$383.55
KRAFT PAPER		2	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$310.32
KRAFT PAPER		3	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$444.21
KRAFT PAPER		3	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$352.86
KRAFT PAPER		3	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$369.00
RETRACTABLE HIGHLIGHTER5/SET		7	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$47.67
PENCIL ERASER		4	192003139	24-096816 12/6/2019	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1.60
Check #: 0						
PO/InvoiceTotal:						\$2,415.68
Check Group:						
ACCO BRANDS CORPORATION QUARLET COMPASS MOBILE PRESENTATION EASEL, MAGNETIC WHITEBOARD/FLIPCHART, 3' X 2', GRAPHILE FINISH FRAME		2	192003155	24-096814 12/6/2019	31700.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$615.18
Check #: 0						
PO/InvoiceTotal:						\$615.18
Check Group:						
Ti84 GRAPHING CALCULATORS		30	192003163	24-096809 12/6/2019	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3,997.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,997.50
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT # 16-030N-C123-ALL---WILD WASHES WEEKLY/MONTHLY PLANNER		1	192003208	24-096907 12/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.53
WATERCOLORS WEEKLY/MONTHLY PLANNER		1	192003208	24-096907 12/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.72
16GB SWIVEL USB FLASH DRIVE 2PK, GREEN, VIOLET		2	192003208	24-096907 12/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.32
INSTAVIEW DESKTOP REFERENCE DISPLAY SYSTEM		1	192003208	24-096907 12/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.38
VIENNA WEEKLY/MONTHLY PLANNER		1	192003208	24-096907 12/10/2019	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
Check #: 0						PO/InvoiceTotal: \$170.91
Check Group:						
MMM764136 ORG. SCOTCH VINIL TAPE ORANGE		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
MMM764136 YEL. SCOTCH VINYL TAPE YELLOW.		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
MMM764136 RED. SCOTCH VINYL TAPE.		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
MMM764136 GRN. SCOTCH VINYL TAPE GREEN.		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
MMM76416 BLU. SCOTCH VINYL TAPE BLUE.		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
ON BEHALF OF EL PASO OFFICE PRODUCTS.CES CONTRACT# 16-030N-C123-ALL. ITEM MMM764136BLKSCHOTCH VINIL TAPE BLACK		5	192003209	24-096908 12/10/2019	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
Check #: 0						

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PO/InvoiceTotal:						\$153.30
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) ECO TUB TILE & BOWL CLEANER E17 4/CS		40	192003220	24-096917	11000.2600.56118.0000.019000.0000.40.0000	\$2,499.60
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$2,499.60
Check Group:						
QUARTET ULTIMA ADJUSTABLE ECONOMY EASEL		7	192003231	24-096812	11000.1000.57332.4010.019025.0000.23.0000	\$1,851.43
				12/6/2019	SUPPLY ASSETS \$5,000 OR LESS	
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT. 12/11/19 LM - BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES - 12/PACK		1	192003231	24-096812	11000.1000.56118.4010.019025.0000.23.0000	\$2.29
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$1,853.72
Check Group:						
ACCO RECYCLED PAPER CLIPS, SMOOTH FINISH, #1 SIZE, 100/BOX		1	192003399	24-097196	24174.1000.56118.3000.019054.0000.22.0000	\$0.51
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
ACCO RECYCLED PAPER CLIPS, SMOOTH FINISH, JUMBO SIZE, 100/BOX		1	192003399	24-097196	24174.1000.56118.3000.019054.0000.22.0000	\$1.48
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
SPARCO 7" KIDS STRAIGHT SCISSORS		10	192003399	24-097196	24174.1000.56118.3000.019054.0000.22.0000	\$16.80
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$18.79
Check Group:						
TEACHER TASK CHAIR - BLACK		3	192003402	24-097199	31700.4000.57332.0000.019003.0000.63.9780	\$419.85
				12/16/2019	SUPPLY ASSETS \$5,000 OR LESS	
LIGHT GRAY 4-BOOK SHELF		4	192003402	24-097199	31700.4000.57332.0000.019003.0000.63.9780	\$943.80
				12/16/2019	SUPPLY ASSETS \$5,000 OR LESS	

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LIGHT GRAY 5 BOOK SHELF		4	192003402	24-097199 12/16/2019	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,065.16
OAK-PUTTY DOUBLE PEDESTAL DESK		3	192003402	24-097199 12/16/2019	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,087.85
BLACK/MAHOGANY GUEST CHAIRS		6	192003402	24-097199 12/16/2019	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,106.70
RECTANGULAR BANQUET TABLES		2	192003402	24-097199 12/16/2019	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$151.00
Check #: 0						
PO/InvoiceTotal:						\$5,774.36
Check Group:						
LORELL FORTRESS SERIES BOOKCASES		1	192003403	24-097195 12/16/2019	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$187.90
Check #: 0						
PO/InvoiceTotal:						\$187.90
Check Group:						
(CES/EL PASO OFFICE CONTRACT 16-030N-C123-ALL) PROFIT BLUE TOOTH MOBILE MOUSE		1	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.44
STAPLER PINK STAND-UP		1	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
TONER FOR BROTHER		3	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$140.64
BLUE FILE FOLDERS		1	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.33
STANLEY BLACK STAPLER		1	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.16
8" BENT BLACK SCISSORS 3/PK		1	192003490	24-097197 12/16/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
Check #: 0						
PO/InvoiceTotal:						\$308.95

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Check Group:						
HOURLY LABOR RATE FOR AUDI VISUAL INSTALLATION. 6 MISC COST MISCELLANEOUS CABLE AND HARDWARE		1	192003799	24-094632	24101.1000.54311.1010.019000.0000.24.0000	\$210.00
				10/15/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
HOURLY LABOR RATE FOR AUDI VISUAL INSTALLATION. 36 HOURS LABOR		1	192003799	24-094632	24101.1000.54311.1010.019000.0000.24.0000	\$3,067.97
				10/15/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>\$3,277.97</u>
						Vendor Total: <u>\$161,091.36</u>

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	CHS BBB 11/23/19 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	CHS BBB 11/23/19 MIL 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	CHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	CHS BBB 12/03/19 MIL 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 12/05/19 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 12/07/19 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
Check #: 0						
						PO/InvoiceTotal: <u>\$558.35</u>
						Vendor Total: <u>\$558.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
REF ORDER #53879 (COACH GALLEGOS FOR THIS ORDER) FOOTBALL RISING STAR RESIN TROPHY - GADSDEN CUBS AWARD 2019 -		4	192003237	81526	70000.1000.00000.9000.019052.0000.62.6270	\$60.68
				12/9/2019	CONCESSION STAND	
FOOTBALL BANNER RESIN TROPHY		2	192003237	81526	70000.1000.00000.9000.019052.0000.62.6270	\$31.44
				12/9/2019	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$92.12
					Vendor Total:	\$92.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS	TX		75320-5354			
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2378077 11/26/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2257639 9/22/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2311727 10/22/2019	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$130.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2260267 9/23/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2274669 9/28/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2294390 10/11/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2402465 12/13/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
PO/InvoiceTotal:						\$19,611.25
Vendor Total:						\$19,901.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 12/05/19 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 12/05/19 MIL 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 12/06/19 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	STHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	STHS BBB 12/03/19 MI 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$472.65</u>
						Vendor Total: <u>\$472.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
PHL*P42L36W840 PHILIPS P42L36W840-Z010 7G3# 507038 EVOKIT 2X4 (LIGHT FIXTURE)		1	192001048	3071375-01 9/13/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.00
				Check #: 0		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEDESK 705 G4; MICRO TOWER - 1 X RYZEN 5 PRO 2400G/3.6 GHZ - RAM 16 GB - SSD 512 GB - NVME - DVD-WRITER - RADEON RX VEGA 11 - GEGE - WIN 10 PRO 64-BIT - MONITOR: NONE - KEYBOARD: US - SMART BUY		27	192002693	107319411	24174.1000.57332.1010.019054.0000.22.0000	\$22,599.00
				11/18/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP P 224; LED MONITOR - 21.5" (21.5" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - VA - 250 CD/M2 - 2000:1 - 5 MS - HDMI, VGA, DISPLAY PORT - BLACK		27	192002693	107319411	24174.1000.57332.1010.019054.0000.22.0000	\$3,240.00
				11/18/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,839.00
Check Group:						
HP ELITEDESK 705G4 TOWER		3	192002736	107317997	31900.4000.57332.0000.019000.0000.44.0775	\$2,511.00
				11/18/2019	SUPPLY ASSETS \$5,000 OR LESS	
HP LED MONITOR		3	192002736	107317997	31900.4000.57332.0000.019000.0000.44.0775	\$360.00
				11/18/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,871.00
					Vendor Total:	\$28,710.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$553.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 12/02/19 12/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,741.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,162.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 12/02/19 12/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,208.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 12/02/19 12/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,453.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 12/04/19 12/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$130.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,130.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,932.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94

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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	4780010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$38.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,828.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 12/05/19 12/5/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$72.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$193.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$163.79
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,253.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,533.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.43

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,206.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,017.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 12/02/19 12/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.37
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 12/04/19 12/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,150.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$267.47
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 12/03/19 12/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,188.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$668.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 12/06/19 12/6/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$228.07

Check #: 0

PO/InvoiceTotal:	\$59,577.28
Vendor Total:	\$59,577.28

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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#15 11/22/19	11000.2100.53212.2000.019000.0000.55.0000	\$14,591.35
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	11/22/2019 INVOICE#17 12/13/19	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$14,812.11
				12/13/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$29,403.46
					Vendor Total:	\$29,403.46

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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	1043318457	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				11/18/2019	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	1043318475	21000.3100.56116.0000.019000.0000.42.0000	\$106.34
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318477	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318513	21000.3100.56116.0000.019000.0000.42.0000	\$135.73
				11/21/2019	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	1043318514	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				11/21/2019	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	1043318515	21000.3100.56116.0000.019000.0000.42.0000	\$61.55
				11/21/2019	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	1043318738	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				12/2/2019	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	1043318740	21000.3100.56116.0000.019000.0000.42.0000	\$14.32
				12/2/2019	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	1043318829	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				12/5/2019	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	1043318830	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				12/5/2019	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	1043318832	21000.3100.56116.0000.019000.0000.42.0000	\$41.17
				12/5/2019	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	1060407371	21000.3100.56116.0000.019000.0000.42.0000	\$74.08
				11/18/2019	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	1060407372	21000.3100.56116.0000.019000.0000.42.0000	\$56.98
				11/18/2019	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	1060407452	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/2/2019	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	1060407453	21000.3100.56116.0000.019000.0000.42.0000	\$171.04
				12/2/2019	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	1060407480	21000.3100.56116.0000.019000.0000.42.0000	\$75.20
				12/6/2019	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	2063095425	21000.3100.56116.0000.019000.0000.42.0000	\$26.10
				11/18/2019	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	2063095428	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				11/18/2019	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	2063095672	21000.3100.56116.0000.019000.0000.42.0000	\$88.15
				12/2/2019	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	2063095673	21000.3100.56116.0000.019000.0000.42.0000	\$141.20
				12/2/2019	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	2063095680	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				12/2/2019	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	2063095721	21000.3100.56116.0000.019000.0000.42.0000	\$32.22
				12/5/2019	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	2063095724	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/5/2019	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	2063095727	21000.3100.56116.0000.019000.0000.42.0000	\$80.55
				12/5/2019	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	4043283029	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283030	21000.3100.56116.0000.019000.0000.42.0000	\$80.65
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283032	21000.3100.56116.0000.019000.0000.42.0000	\$175.25
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283033	21000.3100.56116.0000.019000.0000.42.0000	\$82.36
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283035	21000.3100.56116.0000.019000.0000.42.0000	\$136.40
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283040	21000.3100.56116.0000.019000.0000.42.0000	\$61.20
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283336	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				12/3/2019	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	4043283337	21000.3100.56116.0000.019000.0000.42.0000	\$92.26
				12/3/2019	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	4043283338	21000.3100.56116.0000.019000.0000.42.0000	\$79.51
				12/3/2019	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	4043283340	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				12/3/2019	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	4043283344	21000.3100.56116.0000.019000.0000.42.0000	\$107.40
				12/3/2019	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	8043328585	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				11/18/2019	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	8043328587	21000.3100.56116.0000.019000.0000.42.0000	\$22.80
				11/18/2019	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	8043328588	21000.3100.56116.0000.019000.0000.42.0000	\$22.80
				11/18/2019	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	8043328589	21000.3100.56116.0000.019000.0000.42.0000	\$70.48
				11/18/2019	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	8043328590	21000.3100.56116.0000.019000.0000.42.0000	\$59.07
				11/18/2019	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	8043328596	21000.3100.56116.0000.019000.0000.42.0000	\$65.13
				11/18/2019	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	8043328682	21000.3100.56116.0000.019000.0000.42.0000	\$82.34
				11/21/2019	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	8043328683	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				11/21/2019	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	8043328684	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				11/21/2019	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	8043328685	21000.3100.56116.0000.019000.0000.42.0000	\$114.75
				11/21/2019	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	8043328953	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				12/2/2019	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	8043328954	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				12/2/2019	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	8043328966	21000.3100.56116.0000.019000.0000.42.0000	\$30.43
				12/2/2019	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	8043328967	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				12/2/2019	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	8043329065	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				12/5/2019	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	8043329066	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/5/2019	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	8043329067	21000.3100.56116.0000.019000.0000.42.0000	\$61.65
				12/5/2019	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	8043329068	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				12/5/2019	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	8043329069	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				12/5/2019	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	8043329076	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,620.17
Vendor Total:	\$3,620.17

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FUQUA, CIJAI						
550 JUAN DIEGO ST SP 4						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000747	STHS BBB 12/07/19 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
SUPERINTENDENT'S RECOGNITION, PURCHASE NINE (9) MEDIUM ARRANGEMENTS FALL COLORS FROM GHS GARDENS FLOWER SHOP.		1	192002953	20 11/5/2019	11000.2300.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$225.00
MEDIUM DISH GARDEN WITH SUCCULENTS		1	192002953	20 11/5/2019	11000.2300.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$245.00
Check Group:						
CHS CULINARY WILL PROVIDE MEALS FOR LUNCHEON WITH SUPERINTENDENT ON NOV. 22nd.		1	192003309	112219 11/22/2019	11000.1000.55915.9000.019000.0000.15.5820 OTHER CONTRACT SERVICES	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
Check Group:						
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM1107/70.00	11000.2300.55915.0000.019000.0000.10.4116	\$70.00
				11/7/2019	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC1015/58.00	11000.2300.55915.0000.019000.0000.10.4116	\$58.00
				10/15/2019	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC1112/58.00	11000.2300.55915.0000.019000.0000.10.4116	\$58.00
				11/12/2019	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	TR1120/106.25	11000.2300.55915.0000.019000.0000.10.4116	\$106.25
				11/20/2019	OTHER CONTRACT SERVICES	

Check #: 0

PO/InvoiceTotal:	\$292.25
Vendor Total:	\$292.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
GAS LOGS FOR NOVEMBER 2019 LILIANA DE LA GARZA ALVEC		1	192000273	10/2019 GL AVECHS 12/17/2019	11000.2600.56211.0000.019018.0000.63.0000 GASOLINE	\$38.02
GAS LOGS, OCTOBER 2019 FEDERAL PROGRAMS, JENNIFER ZAPATA, ROSY VILLALOBOS, CRYSTAL M. ARAGON, DEBORAH HOLGUIN, EMESLINA GUILLEN, VERONICA RANGEL, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE #059, ESTRELLA BECERRA, VEHICLE #057, MARIBEL BACA, JEANINE FIELDS		1	192000273	10/2019 GL FEDS 12/10/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$462.37
GAS LOGS, OCTOBER 2019 FEDERAL PROGRAMS, JENNIFER ZAPATA, ROSY VILLALOBOS, CRYSTAL M. ARAGON, DEBORAH HOLGUIN, EMESLINA GUILLEN, VERONICA RANGEL, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE #059, ESTRELLA BECERRA, VEHICLE #057, MARIBEL BACA, JEANINE FIELDS		1	192000273	10/2019 GL FEDS 12/10/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.85
GAS LOGS, OCTOBER 2019 FEDERAL PROGRAMS, JENNIFER ZAPATA, ROSY VILLALOBOS, CRYSTAL M. ARAGON, DEBORAH HOLGUIN, EMESLINA GUILLEN, VERONICA RANGEL, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE #059, ESTRELLA BECERRA, VEHICLE #057, MARIBEL BACA, JEANINE FIELDS		1	192000273	10/2019 GL FEDS 12/10/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$30.58
GAS LOGS FOR NOVEMBER 2019, CHRIS VILLA \$100.20		1	192000273	10/2019 GL GHS 12/17/2019	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$100.20
GAS LOGS FOR NOVEMBER 2019, VIRGINIA LERMA		1	192000273	10/2019 GL GHS 12/17/2019	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$126.40
GAS LOGS FOR NOVEMBER 2019 SHANE SMYTHE		1	192000273	10/2019 GL GHS 12/17/2019	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$4.16

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GAS LOGS FOR NOVEMBER 2019 EDUARDO SORIANO		1	192000273	10/2019 GL GHS 12/17/2019	70000.1000.00000.9000.019054.0000.63.5590 TV 101	\$23.36
GAS LOGS FOR NOVEMBER 2019 RUDY CASTRO, MARK RIOS INSTRUCTIONAL MATERIALS DEPARTMENT		1	192000273	10/2019 GL INST 12/17/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$347.64
GAS LOGS, OCTORBER 2019, LILIA MELENDEZ, DATE: OCTOBER 14, 2019 NM ALL-STATE CHOIR AUDITIONS.		1	192000273	10/2019 GL 12/10/2019	11000.1000.55817.1010.019054.0000.21.0415 LIBRARY STUDENT TRAVEL	\$21.76
GAS LOGS, OCTOBER 2019, MARGARITA MILLER, NM ALL STATE CHOIR AUDITIONS,		1	192000273	10/2019 GL 12/10/2019	11000.1000.55817.1010.019054.0000.21.0415 LIBRARY STUDENT TRAVEL	\$18.88
GAS LOG OCTOBER 2019, GLENN MEISTER, NMAEA CONFERENCE NM EDUCATION ASSOCIATION. OCT 23 TO 27, 2019		1	192000273	10/2019 GL 12/10/2019	11000.2200.55813.0000.019000.0000.21.1020 LIBRARY EMPLOYEE TRAVEL - NON-TEACHERS	\$255.36
GAS LOGS FOR NOVEMBER 2019 FOR LISA AGUILAR AND MARGARITA MILLER TRANSPORT CHOIR STUDENTS TO SOLO & ENSEMBLE FESTIVAL AT MAYFIELD HIGH SCHOOL		1	192000273	10/2019 GL 12/17/2019	11000.1000.55817.1010.019054.0000.21.0415 LIBRARY- STUDENT TRAVEL	\$47.04
GAS LOGS FOR NOVEMBER 2019, DOLORES NANEZ		1	192000273	10/2019 GL 12/17/2019	11000.2300.55813.0000.019000.0000.10.0000 SUPERINT EMPLOYEE TRAVEL - NON-TEACHERS	\$166.72
GAS LOGS FOR NOVEMBER 2019 LAURA SALAZAR FLORES \$199.68 AND DANIEL CASTILLO \$68.22 TOTAL \$267.90		1	192000273	10/2019 GL 12/17/2019	11000.2300.55811.0000.019000.0000.10.0000 SUPERINT BOARD TRAVEL	\$267.90
GAS LOGS FOR NOVEMBER 2019, VICKI ARNOLD		1	192000273	11/2019 GL BE 12/17/2019	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$39.23
GAS LOGS FOR NOVEMBER 2019, MR. MUNOZ TO ALBUQUERQUE \$238.72, COACH FACIO TO RUIDOSO \$104.96. FROM 11/13/19 TO 11/19/19 TOTAL \$343.68		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$343.68
GAS LOGS NOVEMBER 2019, CHS V VOLLEYBALL		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$224.64

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GAS LOGS FOR NOVEMBER 2019, BOYS CC CHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$115.04
GAS LOGS NOVEMBER2019 GIRLS CC CHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$115.04
GAS LOGS NOVEMBER 2019 BOYS BB CHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$72.00
GAS LOGS NOVEMBER 2019 VB GHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$37.76
GAS LOGS NOVEMBER 2019 BOYS CC GHS FROM 11/02/19 TO 11/09/2019		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$149.28
GAS LOGS NOVEMBER 2019 GIRLS CC GHS 11/02/19 TO 11/09/19		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$149.28
GAS LOGS NOVEMBER 2019 BOYS BB GHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$49.28
GAS LOGS NOVEMBER 2019 WRESTLING AND JV WRESTLING GHS 11/15/19 TO 11/23/19		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$185.60
GAS LOGS NOVEMBER2019 V-VOLLEYBALL STHS FROM 11/13-16/2019		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$461.44
GAS LOGS NOVEMBER 2019 TRIANER STHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$28.16
GAS LOGS NOVEMBER2019 CC BOYS STHS 11/02/19 TO 11/09/19		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$210.56
GAS LOGS NOVEMBER 2019 CC GIRLS STHS 11/02-09,2019		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$210.56
GAS LOGS NOVEMBER 2019 CHEER STHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$57.60
GAS LOGS NOVEMBER 2019 WRESTLING STHS AND JV WRESTLING		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$142.08

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GAS LOGS NOVEMBER 2019 BOYS BB STHS		1	192000273	11/2019 GL FEDS 12/18/2019	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$104.30
GAS LOGS FOR NOVEMBER 2019 NORMA VALLES		1	192000273	11/2019 GL LLE 12/17/2019	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$4.48
GAS LOGS FOR NOVEMBER 2019 ANGELICA PEREZ		1	192000273	11/2019 GL SPED 12/17/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$173.76
GAS LOGS FOR NOVEMBER 2019, NICOLAS RANGEL STHS		1	192000273	11/2019 GL STHS 12/17/2019	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$187.84
GAS LOGS FOR NOVEMBER 2019, REBECCA LUSK, STHS		1	192000273	11/2019 GL STHS 12/17/2019	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$28.16
GAS LOGS FOR NOVEMBER 2019 SAUL NUNEZ, STHS		1	192000273	11/2019 GL STHS 12/17/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$32.64
GAS LOGS FOR NOVEMBER 2019, ALBERTO DIAZ, STHS		1	192000273	11/2019 GL STHS 12/17/2019	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$39.04
GAS LOGS FOR NOVEMBER 2019, KEN BERGTHOLDT, STHS		1	192000273	11/2019 GL STHS- 12/17/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$35.84
GAS LOGS FOR NOVEMBER 2019, KEN BERGTHOLDT		1	192000273	11/2019 GL STHS- 12/17/2019	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$15.68
GAS LOGS FOR NOVEMBER 2019 ABBY OLIVA		1	192000273	11/2019 GL SUPERINT 12/17/2019	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.08

Check #: 0

PO/InvoiceTotal:	\$5,192.29
Vendor Total:	\$5,192.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2890 N HWY 28						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003639	GHS BBG 12/06/19 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003639	GHS BBG 12/06/19 MIL 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003639	STHS BBB 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
Check #: 0						
PO/InvoiceTotal:						\$263.58
Vendor Total:						\$263.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA						
1961 BAYARD CT.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STMS SCB 11/02/19 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL/ASSIGNOR - FOR 2019-2020 SCH. YR.		1	192000898	STMS SCB 11/02/19 MI 11/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

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GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	CHS BBB 12/10/19	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/10/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBB 12/03/19	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				12/3/2019	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBG 12/07/19	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/7/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$313.34
					Vendor Total:	\$313.34

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GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO TX 79925						
Check Group:						
YOUTH SMALL		3	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.50
YOUTH MEDIUM		6	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.00
YOUTH LARGE		2	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.00
ADULT SMALL		1	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.50
ADULT LARGE		1	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.50
ADULT XLARGE		1	192003242	2729 12/3/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.50
Check #: 0						
						PO/InvoiceTotal: \$245.00
Check Group:						
SUBLIMATION WHITE YST640 POLOS - YOUTH LARGE QTY. 4 , YOUTH XLARGE QTY. 2,		6	192003368	2759 12/9/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.00
3 COLOR PRINT - ATHLETIC HEATHER GREY KP55Y POLOS - YOUTH XLARGE QTY. 6, YOUTH LARGE QTY. 11, YOUTH MEDIUM QTY. 7		24	192003368	2759 12/9/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$264.00
Check #: 0						
						PO/InvoiceTotal: \$336.00
						Vendor Total: \$581.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003472	CHS BBB 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
SCREEN PRINTING - BLACK TEE S-XL 2 COLOR FRONT & 2 COLOR BACK		13	192002597	1079 12/6/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$136.50
SCREEN PRINTING - BLACK TEE 2X 2 COLOR FRONT & 2 COLOR BACK		2	192002597	1079 12/6/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$25.00
SCREEN PRINTING - BLACK TEE 3X 2 COLOR FRONT & 2 COLOR BACK		1	192002597	1079 12/6/2019	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$13.50
Check #: 0						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>

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JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	CHAPIN-RIVRSID E-12/5 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	CHAPIN/RIVRSID E-ML 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	GHS BBG 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	GHS BBG 12/10/19 ML 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	HATCH/CORONA DO-12/5 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	STHS BBB 12/06/19 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
						PO/InvoiceTotal: \$402.65
						Vendor Total: \$402.65

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11176817	21000.3100.56116.0000.019000.0000.42.0000	\$3,433.50
				11/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11176818	21000.3100.56116.0000.019000.0000.42.0000	\$175.64
				11/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11176819	21000.3100.56116.0000.019000.0000.42.0000	\$2,852.00
				11/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	11194918	21000.3100.56116.0000.019000.0000.42.0000	\$3,433.50
				11/19/2019	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	11213526	21000.3100.56116.0000.019000.0000.42.0000	\$3,002.06
				11/21/2019	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	12017232	21000.3100.56116.0000.019000.0000.42.0000	\$8,165.00
				12/1/2019	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	12035515	21000.3100.56116.0000.019000.0000.42.0000	\$3,491.13
				12/3/2019	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	12053285	21000.3100.56116.0000.019000.0000.42.0000	\$7,345.08
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,897.91
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	11213557	21000.3100.56116.0000.019000.0000.42.0000	\$17,800.00
				11/21/2019	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	12035516	21000.3100.56116.0000.019000.0000.42.0000	\$1,533.00
				12/3/2019	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	12053311	21000.3100.56116.0000.019000.0000.42.0000	\$20,097.65
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$39,430.65

Check Group:

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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	12053286	21000.3100.56116.0000.019000.0000.42.0000	\$307.44
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$307.44
					Vendor Total:	\$71,636.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
DINNER EXPENSE FOR 2 DAYS: NOT TO EXCEED \$30.00 EACH DAY		1	192003422	MEALS-12-05-07/ 19 12/9/2019	11000.1000.53330.1010.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$16.48
					Check #: 0	
PO/InvoiceTotal:						\$16.48
Vendor Total:						\$16.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS BBB 12/04/19 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	CHS BBB 12/14/19 ML 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001554	STHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$234.17</u>
						Vendor Total: <u>\$234.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	GHS BBB 11/23/19 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	GHS BBB 11/23/19 ML 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FOR LINES 1, 3, 4, & 5 FROM 31700 TO 31701. REQ BY E.SANTILLANO-A/P DEPT. 12/9/19 LM - COMPUTERIZED WHEEL ALIGNMENT		1	192003196	10208029	31701.4000.54315.0000.019000.0000.40.0000	\$74.99
				11/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LT225/75R16-TOY- OPEN COUNTRY HTII-E/10 BW 115		4	192003196	10208029	31700.4000.54315.0000.019000.0000.40.0000	\$540.00
				11/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192003196	10208029	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				11/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192003196	10208029	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROAD HAZARD CONTRACT 36 MONTH		4	192003196	10208029	31701.4000.54315.0000.019000.0000.40.0000	\$86.40
				11/21/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$782.15

Vendor Total: \$782.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, EDWARD 1325 EVANS LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003476	CHS BBB 12/13/19 12/13/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003476	GHS BBG 12/05/19 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003476	GHS BBG 12/06/19 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003476	GHS BBG 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00

Check #: 0

PO/InvoiceTotal: \$530.00

Vendor Total: \$530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, ELI STEVEN FRANCIS 2450 HAGERTY RD LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	CHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	CHS BBB 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	CHS BBB 12/10/19 ML 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	GHS BBG 12/06/19 12/6/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	PARKLAND/BOW IE 12/2 12/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	PARKLAND/BOW IE-ML 12/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	RIVERSIDE/IRVI N-12/2 12/2/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	STHS BBB 12/05/19 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003069	STHS BBB 12/05/19 ML 12/5/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/Invoice Total:	\$653.15
Vendor Total:	\$653.15

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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:						
BLANKET PO FOR PLUMBING MATERIAL		1	192000224	S106990187.001 9/19/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.55
BLANKET PO FOR PLUMBING MATERIAL		1	192000224	S107330619.001 11/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$430.89
Check #: 0						PO/InvoiceTotal: \$444.44
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT ON LINE 1 AND 2 FROM 31700 TO 31701. REQ BY E.SANTILLANO-A/P DEPT 12/16/19 LM - DELTA 26C3944 COMM 26T 2 HDL 8 CAST DECK-MNT (FAUCET)		6	192002934	S107179193.001 12/5/2019	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,395.49
Check #: 0						PO/InvoiceTotal: \$1,395.49
Check Group:						
(REGION 19#18-7278) DELTA 21C144 4CC 2HDL LAV FCT LVR (FAUCET)		5	192003102	S107397462.001 12/5/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$814.05
Check #: 0						PO/InvoiceTotal: \$814.05
Check Group:						
(REGION 19 # 18-7278) JUS SLF-2131-A-GR SINGLE BOWL SINK		1	192003194	S107451802.001 12/5/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$701.87
DELTA 26C3944 COMM 26T 2 HDL 8 CAST DECK-MNT		1	192003194	S107451802.001 12/5/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.58
Check #: 0						PO/InvoiceTotal: \$934.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,588.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
DIAMOND DOL -1HS		6	192000698	45945 11/21/2019	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$288.00
ALLSTAR CATCHERS SET CKLLPRO1		1	192000698	46114 12/4/2019	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$476.00
Check #: 0						
PO/InvoiceTotal:						<u>\$764.00</u>
Vendor Total:						<u>\$764.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN 1522 W TAYLOR ROAD LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	CHS BBB 12/03/19 12/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS	TX		75284-1037			
Check Group:						
COPY PAPER LETTER SIZE 8 1/2 x 11		8	192003232	4384946 12/5/2019	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$243.20
Check #: 0						
						PO/InvoiceTotal: \$243.20
Check Group:						
CASES OF COPY PAPER		20	192003443	4390230 12/12/2019	11000.1000.56118.1010.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$608.00
Check #: 0						
						PO/InvoiceTotal: \$608.00
Check Group:						
8 1/2 X 11 LETTER SIZE COPY PAPER		10	192003461	4388053 12/10/2019	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
DISCOUNT		-1	192003461	4388053 12/10/2019	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.04)
Check #: 0						
						PO/InvoiceTotal: \$300.96
						Vendor Total: \$1,152.16

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OCHOA, HENRY						
3620 PALM GROVE CIR						
EL PASO	TX	79936				
Check Group:						
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		114.7	192002714	ML FP 11/01-07/19	24101.2100.55813.0000.019000.0000.24.0000	\$36.70
				12/5/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		51.3	192002714	ML FP 11/07-18/19	24101.2100.55813.0000.019000.0000.24.0000	\$16.42
				12/5/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		44.2	192002714	ML FP 11/18-22/19	24101.2100.55813.0000.019000.0000.24.0000	\$14.14
				12/5/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$67.26
					Vendor Total:	\$67.26

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
TOP-LOADING POLYPROPYLENE SHEET PROTECTORS		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
EFFORTLESS FULL STRIP STAPLER		2	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.42
PREMIUM BIG TAB INSERTABLE INDEXES 8 TAB		3	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.09
ECONOMY DRAWER TRAY		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.14
ECONOMY WHITE CORRECTION TAPE		2	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.64
CLEAR PUSH PINS		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
PENTEL ENERGEL RTX RETRACTABLE LIQUID GEL PENS BLACK		8	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
PENTEL ENERGEL RTX RETRACTABLE LIQUID GEL PENS RED		4	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
POST IT POP UP NOTES DISPENSER		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30
POP UP ADHESIVE NOTES PACK OF 12		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.33
QUICK INDEX DIVIDERS A-Z		2	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.38
PAPERCREME MOISTENER-3 PACK		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.67

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STAPLE REMOVER		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$0.59
BROTHER FAX PRINTING CARTRIDGE		2	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24
STAINLESS STEEL SCISSORS		1	192003343	OE-11959-1 12/4/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
Check #: 0						
						PO/InvoiceTotal: <u>\$151.01</u>
Check Group:						
CLEARVUE BINDER, D-RING, 5 IN.		12	192003572	OE-QT-7206-1 12/11/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$496.32
Check #: 0						
						PO/InvoiceTotal: <u>\$496.32</u>
						Vendor Total: <u>\$647.33</u>

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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	1466-11/24/19 11/24/2019	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
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
REQUESTING FIELD TRIP FOR 12-4-19 FOR GES 3RD GRADE... SPONSOR MS. RANDLE		70	192002475	13812042019400 02 12/4/2019	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$495.20
Check #: 0						
PO/InvoiceTotal:						\$495.20
Check Group:						
2 SLICES +DRINK		57	192003288	13812122019400 19 12/12/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$228.00
Check #: 0						
PO/InvoiceTotal:						\$228.00
Check Group:						
KIDS MEAL AND DRINK (3RD GRADE FIELD TRIP TO UTEP)		1	192003562	61912122019500 04 12/12/2019	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$299.25
Check #: 0						
PO/InvoiceTotal:						\$299.25
Check Group:						
6TH GRADE FIELD TRIP ON 12/13/2019		1	192003584	61912132019500 14 12/13/2019	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$297.86
Check #: 0						
PO/InvoiceTotal:						\$297.86
Vendor Total:						\$1,320.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000938	CMS SCB 12/07/19 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/12/19 12/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/12/19 ML 12/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/13/19 12/13/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/13/19 ML 12/13/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/14/19 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 12/14/19 ML 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	GHS BBB 11/23/19 11/23/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:	<u>\$526.71</u>
Vendor Total:	\$526.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
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	00880380	21000.3100.56116.0000.019000.0000.42.0000	\$1,959.00
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,959.00
					Vendor Total:	\$1,959.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR MARIA C. RANGEL. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		1	192000728	11/5-22/19	24106.2100.55813.0000.019000.0000.55.0000	\$57.31
				11/22/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$57.31
					Vendor Total:	\$57.31

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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	11/18-12/6/19	11000.2100.53212.2000.019000.0000.55.0000	\$26,580.86
				12/6/2019	SPEECH THERAPISTS - CONTRACTED	
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	11/4-8/19	11000.2100.53212.2000.019000.0000.55.0000	\$13,119.60
				12/16/2019	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: \$39,700.46
						Vendor Total: \$39,700.46

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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:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2986 12/6/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,089.80
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2987 12/6/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,446.80
Check #: 0						
						PO/InvoiceTotal: <u>\$9,536.60</u>
						Vendor Total: <u>\$9,536.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES			NM 88012			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STHS BBB 12/10/19 12/10/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.34
Check #: 0						
PO/InvoiceTotal:						\$103.34
Vendor Total:						\$103.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003474	CHS BBB 12/12/19 12/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003474	CHS BBB 12/12/19 MIL 12/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003474	CHS BBB 12/13/19 12/13/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$314.17</u>
						Vendor Total: <u>\$314.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON AZ 85745						
Check Group:						
CHANGE ORDER # 2 ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$25,000 TO \$28,100 DIFF \$3,100. REQ BY I.SUAREZ/PPD 11/22/19 LM CHANGE ORDER #1 ADD MONEY TO PO TO COVER INVOICES FROM \$2,500.00 TO \$25,000.00 CHG AMT \$22,500.00 SM 10/08/2019 - MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	192000715	44828NL	31700.4000.54315.0000.019000.0000.40.0000	\$5,849.90
				11/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER # 2 ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$25,000 TO \$28,100 DIFF \$3,100. REQ BY I.SUAREZ/PPD 11/22/19 LM CHANGE ORDER #1 ADD MONEY TO PO TO COVER INVOICES FROM \$2,500.00 TO \$25,000.00 CHG AMT \$22,500.00 SM 10/08/2019 - MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	192000715	44829NL	31700.4000.54315.0000.019000.0000.40.0000	\$8,291.27
				11/15/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,141.17
					Vendor Total:	\$14,141.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008 Check Group:	89594					
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	12/3-10/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,982.44
				12/10/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,982.44
					Vendor Total:	\$3,982.44

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STREETER, JACOB MICHAEL						
5075 MOON SHADOW P1						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	CHS BBB 11/26/19 11/26/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.34
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	CHS BBB 12/12/19 12/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	PARKLAND/BOW IE 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003430	RIVERSIDE/IRVI N 12/7/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$303.34</u>
						Vendor Total: <u>\$303.34</u>

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SUTTON, WILLIAM R.						
8304 MT BALDY DR.						
EL PASO	TX	79904				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	CHS BBB 12/14/19 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	CHS BBB 12/14/19 MIL 12/14/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
PO/InvoiceTotal:						\$114.17
Vendor Total:						\$114.17

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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	460681 11/1/2019	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	460682 11/1/2019	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	460697 11/1/2019	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	460698 11/1/2019	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	460699 11/1/2019	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	460700 11/1/2019	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	460701 11/1/2019	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	460932 11/7/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	460970 11/4/2019	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	460971 11/4/2019	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	460972 11/4/2019	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	460973 11/4/2019	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	460974 11/4/2019	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	460975 11/4/2019	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	460989 11/8/2019	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	460990 11/8/2019	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	460991 11/8/2019	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	460992 11/8/2019	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	461234 11/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	461329 11/15/2019	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	461330 11/15/2019	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	461355 11/15/2019	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	461356 11/15/2019	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	461357 11/15/2019	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	461358 11/14/2019	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	461359 11/14/2019	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	461360 11/14/2019	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	461361 11/14/2019	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	461362 11/14/2019	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	461363 11/14/2019	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	461364 11/14/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1175

12/20/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	461365 11/14/2019	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	461369 11/16/2019	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	461371 11/16/2019	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	461733 11/8/2019	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	461749 11/18/2019	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	461750 11/19/2019	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	461751 11/18/2019	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	461752 11/19/2019	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	461753 11/19/2019	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	461754 11/18/2019	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	461755 11/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1175 12/20/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	461756 11/18/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$65.00
PO/InvoiceTotal:						\$3,385.00
Vendor Total:						\$3,385.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1175 12/20/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$560,446.51

End of Report