

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

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

608 MILDRED LN

ANTHONY TX 79821

Check Group:

THIS PURCHASE ORDER IS NEEDED FOR MILEAGE REIMBURSEMENT STAFF MEMBER WILL BE TRAVELING TO VARIOUS SCHOOLS IN THE DISTRICT IN ORDER TO PROVIDE PHYSICAL THERAPY SERVICES TO STUDENTS THAT HAVE AN IEP. THERAPIST ALSO TRAVELS TO FOUR STUDENTS HOMES TO PROVIDE HOMEBOUND SERVICES. IN ADDITION STAFF MEMBER WILL BE TRAVELING TO ATTEND IEP MEETINGS, EVALUATE STUDENTS, AND DELIVER/PICK UP MATERIALS NEEDED FOR EACH STUDENT.	76.5	192001559	12/02/19-12/16/19	24106.2100.55813.0000.019000.0000.55.0000		\$24.48
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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.

12/16/2019 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$24.48

Vendor Total: \$24.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 11-12/18/19 12/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$896.04
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 11-12/18/19 12/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,143.20
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 11-12/18/19 12/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$744.79
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 11-12/18/19 12/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 11-12/19/19 12/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$638.27
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 11-12/18/19 12/18/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$35.44
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 11-12/19/19 12/19/2019	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$503.41

Check #: 0

	PO/InvoiceTotal:	\$6,011.28
	Vendor Total:	\$6,011.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	STHS BBB 01/04/19 1/4/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	STHS BBB 01/04/20 MI 1/4/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$102.40
					Vendor Total:	\$102.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARNETT, KYLE THOMAS						
1336 ONEIDA DR.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000201	GHS WB 12/18/19 12/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$122.62
					Check #: 0	
PO/InvoiceTotal:						\$122.62
Vendor Total:						\$122.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	CHS BBG 01/03/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				1/3/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$103.34
					Vendor Total:	\$103.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 11/2019 1/6/2020	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$15,204.54
					Check #: 0	
						PO/InvoiceTotal: \$15,204.54
Check Group:						
CHANGE ORDER #1 INCREASE PO AMOUNT BY \$191,943.00 FROM \$717,836.00 TO \$909,779.00 12/11/19 GG TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	01/2020 RENT/LEASES 1/6/2020	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$110,172.20
					Check #: 0	
						PO/InvoiceTotal: \$110,172.20
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	01/2020 TO/FROM 1/6/2020	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$497,624.00
					Check #: 0	
						PO/InvoiceTotal: \$497,624.00
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 11/2019 12/16/2019	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$402.62
					Check #: 0	
						PO/InvoiceTotal: \$402.62
						Vendor Total: \$623,403.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY						
Check Group:						
MEALS	NM 88021	1	192003041	192003041 1/8/2020	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$12.82
					Check #: 0	
PO/InvoiceTotal:						\$12.82
Vendor Total:						\$12.82

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGED FROM 31700 TO 31100 GG 05/06/19 - (CES/LYNCO 18-02B-C104-678) CHAPARRAL MIDDLE SCHOOL 120V POWER TO DUGOUTS. INSTALL 4 EA 120V QUAD GFCI RECEPTACLES ONTO THE 4 EA DUGOUT.		1	181906261	24-090228	31100.4000.54500.0000.019000.0000.43.9607	\$20,388.40
				6/22/2020	DW MINOR CONSTRUCTION CONTROL	
REGION CES MULTIPLIER 1.05		1	181906261	24-090228	31100.4000.54500.0000.019000.0000.43.9607	\$1,289.32
				6/22/2020	DW MINOR CONSTRUCTION CONTROL	
CHANGED FROM 31700 TO 31100 GG 05/06/19 - (CES/LYNCO 18-02B-C104-678) CHAPARRAL MIDDLE SCHOOL 120V POWER TO DUGOUTS. INSTALL 4 EA 120V QUAD GFCI RECEPTACLES ONTO THE 4 EA DUGOUT.		1	181906261	24-091297	31100.4000.54500.0000.019000.0000.43.9607	\$7,225.55
				7/25/2019	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$28,903.27
Check Group:						
(CES/ROBERT COHEN CES CONTRACT#2019-029) FURNISH THE MATERIAL, LABOR AND EQUIPMENT FOR THE COMPLETE WORK TO REPAIR LOOSE SEAMS IN THE SYNTHETIC TURF FOOTBALL FIELD AT GADSDEN HIGH SCHOOL. INCLUDED IN WORK IS: 1. REPAIR LOOSE SEAMS 2.PREVAILING WAGE 3.100% PAYMENT AND PERFORMANCE BONDS. INSTALLER		1	192000558	24-097720	31700.4000.54315.0000.019000.0000.40.0000	\$47,775.00
				1/3/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BOND		1	192000558	24-097720	31700.4000.54315.0000.019000.0000.40.0000	\$4,043.36
				1/3/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$51,818.36
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONVECTION OVEN (GAS) FLEX CONNECTOR KIT		1	192002096	24-094550 10/14/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$11,175.00
Check #: 0						
PO/InvoiceTotal:						\$11,175.00
Check Group: (CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL DEMO EXISTING VENEER AT FLAG POLE AREA PREP SURFACE FOR STUCCO SYSTEM. APPLY STUCCO ADD DIRECTIONAL ARROW ADD DELINEATORS AT PARKING LOT ENTRY AND EXITS		1	192002372	24-097286 12/18/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,026.40
Check #: 0						
PO/InvoiceTotal:						\$8,026.40
Check Group: PS PS S EMS POWERSCHOOL SIS ENTERPRISE MANAGEMENT SERVICE		1	192002452	24-095010 10/25/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,871.83
Check #: 0						
PO/InvoiceTotal:						\$2,871.83
Check Group: MOBILE 55' ONE SCREEN WITH VIRTUAL TECHNOLOGIES V CF 100 MOBILE DISPLAY CART WITH SHELF AND MOUNT KIT		0	192002517	24-096421 12/2/2019	31700.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$18.66
Check #: 0						
PO/InvoiceTotal:						\$18.66
Check Group: (CES/FACILITY SOLUTIONS 18-015N-A201-ALL) 10102 LED12WT8/48/840-G8 DM 12W DUAL MODE TYPE A/B DLC (QUOTE4920760-00)		325	192003024	26-005041 12/18/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,925.00
Check #: 0						
PO/InvoiceTotal:						\$2,925.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHARTPAK STENCILS 3" GOTHIC YELLOW		1	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.66
AT A GLANCE 3MONTH WALL CALENDAR		1	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.86
AT A GLANCE CLASSIC MONTHLY DESK PADS		5	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.75
TOMBOW MINI MONO CORRECTION TAPE DISPENSERS 10/PK		1	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
CLOROX DISINFECTING WIPES CARTON		1	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.34
ROARING SPRING PLAIN COVER TAPEBOUND COMPOSITION NOTEBOOK		10	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
ADVANTUS VERTICAL BADGE HOLDER		1	192003171	24-097319 12/18/2019	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.89
Check #: 0						
PO/InvoiceTotal:						\$188.32
Check Group:						
TATCO LABEL INSERTS MAGNETIC LABEL HOLDERS		5	192003283	24-097464 12/20/2019	11000.1000.56118.1010.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$112.55
MASTER VISION 1" x 50' ADHESIVE MAGNETIC TAPE		2	192003283	24-097464 12/20/2019	11000.1000.56118.1010.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$103.74
C-LINE NEON SHOP TICKET HOLDERS, STITCHED		3	192003283	24-097464 12/20/2019	11000.1000.56118.1010.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$157.83
PENDAFLEX CLEAR POLY INDEX FOLDERS		3	192003283	24-097464 12/20/2019	11000.1000.56118.1010.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$28.92
Check #: 0						
PO/InvoiceTotal:						\$403.04
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF EL PASO OFFICE PRODUCTS 16-030N-C117ALL. GBC3126061 GBC NAP 2 LAMINATING ROLL FILM-LAMINATING POUCH/SHEET SIZE: 27" WIDTH X 500 FT. LENGTH X 1.50 MIL THICKNESS-1"CORE-CLEAR-2/BOX		2	192003311	24-096817	11000.1000.56118.1010.019001.0000.61.0000	\$267.32
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
BSN17525 TOP TAB MANILA FOLDERS.		1	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$10.76
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
WAU22771 ASTROBRIGHTS INKJET, LASER PRINT PRINTABLE MULTIPURPOSE CARD		1	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$21.91
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
BSN32953 BUSINESS SOURCE PREMIUM TAPE VALUE PACK.		2	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$21.28
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
SAN80174 EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS-CHISEL MARKER POINT STYLE-GREEN,RED,BLUE, BLACK-4/SET ALL THESE ITEMS WILL BE USE IN CLASSROOMS.		10	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$70.10
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
PAC74720 PACON RULED CHART TABLET.		20	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$133.80
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
EP/1031 X-ACTO KS MANUAL PENCIL SHARPENER -DESKTOP- 8 HOLE(S) -SILVER		5	192003311	24-096817	11000.1000.56118.9000.019001.0000.61.6010	\$85.45
				12/6/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$610.62
Check Group:						
OFFICE SUPPLIES FOR SNP ADMIN OFFICE SEE ATTACHED FOR BREAK DOWN		1	192003450	24-097312	21000.3100.56118.0000.019000.0000.42.0000	\$1,476.08
				12/18/2019	GENERAL SUPPLIES AND MATERIALS	
NOTE: EL PASO OFFICE PRODUCTS CONTRACT#16-030N-C123-ALL	CES	1	192003450	24-097312	21000.3100.57332.0000.019000.0000.42.0000	\$182.01
				12/18/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,658.09
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYNZY LICENSE 2019/2020 BERINO ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019020.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 CHAPARRAL MS		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 DESERT TRAIL ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019040.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 DESERT VIEW ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019035.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 GADSDEN ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019017.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 LA UNION ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019076.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 RIVERSIDE ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019140.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 VADO ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019001.0000.24.0000 SOFTWARE	\$796.00
GYNZY LICENSE 2019/2020 YUCCA HEIGHTS ES		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019025.0000.24.0000 SOFTWARE	\$796.00
QUOTE # TEAM - 0794		1	192003452	24-097338 12/18/2019	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$537.30
Check #: 0						
PO/InvoiceTotal:						\$7,701.30
Check Group:						
SPOTTING SOLUTION SPARTAN 12 QUARTS/CASE		15	192003482	24-097596 12/27/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$384.00
NITRILE GLOVES GREEN 18" MEDIUM DOZEN/CASE		12	192003482	24-097596 12/27/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,056.00
Check #: 0						
PO/InvoiceTotal:						\$1,440.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESH BLACK CHAIR ADJUSTABLE HEIGHT		10	192003600	24-097478 12/20/2019	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$969.40
CONFERENCE TABLE MAHGONY 96"X480X30"H		2	192003600	24-097478 12/20/2019	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$458.76
BASE W/MODESTY PANELS MAHGONY COLOR		2	192003600	24-097478 12/20/2019	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$254.36
Check #: 0						
PO/InvoiceTotal:						\$1,682.52
Check Group:						
PEN GEL RTR SARASA MED BLACK		6	192003647	24-097463 12/20/2019	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$87.12
Check #: 0						
PO/InvoiceTotal:						\$87.12
Check Group:						
BUSINESS SOURCE ALL PURPOSE TRANSOARENT GLOSSY TAPE		2	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.88
BINDER CLIPS SMALL		8	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.16
BINDER CLIPS MEDIUM		4	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.00
BUSINESS SOURCE FOLDBACK BINDER CLIPS		2	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.28
SCOTCH DOUBLE SIDED TAPE		1	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.24
AVERY DURABLE SLANT D RING VIEW BINDER		1	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.05
AVERY DURABLE VIEW BINDER 2"		3	192003725	24-097479 12/20/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.92
Check #: 0						
PO/InvoiceTotal:						\$97.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$119,607.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #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 BBB 12/20/19	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/20/2019	OTHER SERVICES	
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 BBB 12/20/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/20/2019	OTHER SERVICES	
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	STHS BBB 12/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/17/2019	OTHER SERVICES	
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	STHS BBB 12/17/19 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				12/17/2019	OTHER SERVICES	
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	STHS BBB 12/19/19	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/19/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$336.45

Vendor Total: \$336.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS	TX		75320-5354			
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2275383 9/30/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2149453 7/17/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2260266 9/23/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2260265 9/23/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
				Check #: 0		
					PO/InvoiceTotal:	\$160.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	IN2412764	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				12/19/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group: DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2373573	11000.2600.54311.0000.019000.0000.09.0000	\$66.25
				11/26/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2434796	11000.2600.54311.0000.019000.0000.09.0000	\$212.94
				1/2/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$279.19
					Vendor Total:	\$1,114.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARWICH, LILIA						
METRO GRAPHICS						
1201 AIRWAY # W-1 (REAR)						
EL PASO	TX	79925				
Check Group:						
FUNDRAISER T-SHIRTS - YOUTH LG - 1, SM - 13, MED - 20, LG - 18, XLG - 12		64	192003648	6406 12/20/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$480.00
FUNDRAISER T-SHIRTS (XXL - 5)		5	192003648	6406 12/20/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$47.50
FUNDRAISER T-SHIRTS (XXXL)		2	192003648	6406 12/20/2019	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$548.50
Vendor Total:						\$548.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$381.73
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$379.18
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,873.01
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,591.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 01/02/20 1/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$265.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,684.89
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,886.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,525.27
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$594.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$114.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,942.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$814.08
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$397.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 12/17/19 12/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.47
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,010.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.38
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$490.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,514.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 12/17/19 12/17/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$729.87
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$727.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,325.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$540.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,218.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$125.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 12/19/19 12/19/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,791.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$746.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 12/12/19 12/12/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.61
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 12/16/19 12/16/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,653.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$769.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 01/02/20 1/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,702.02
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 12/11/19 12/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.58
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 12/23/19 12/23/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,879.43

Check #: 0

PO/InvoiceTotal:	\$68,611.02
Vendor Total:	\$68,611.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

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:						
DIVIDER, INSERT, ECON, TAB, COL		25	192003574	302117-0 12/17/2019	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$24.75
Check #: 0						
PO/InvoiceTotal:						\$24.75
Vendor Total:						\$24.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		147	192003134	12/02/19-12/06/19	27149.1000.55819.1010.019000.0000.24.0000	\$47.04
				12/6/2019	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.04
Check Group:						
WIDA EARLY YEARS PROFESSIONAL LEARNING CCOHORT IN ALBUQUERQUE, NM DECEMBER 16-18, 2019 DEPARTURE 12/15/19 @12PM RETURN 12/18/19 @ 8PM		3	192003463	12/15/19-12/18/19	27149.1000.53330.1010.019000.0000.24.0000	\$255.00
				12/18/2019	PROFESSIONAL DEVELOPMENT	
WIDA EARLY YEARS PROFESSIONAL LEARNING CCOHORT IN ALBUQUERQUE, NM DECEMBER 16-18, 2019 DEPARTURE 12/15/19 @12PM RETURN 12/18/19 @ 8PM		1	192003463	12/15/19-12/18/19	27149.1000.53330.1010.019000.0000.24.0000	\$20.00
				12/18/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$322.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318902	21000.3100.56116.0000.019000.0000.42.0000	\$87.83
				12/9/2019	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	1043318904	21000.3100.56116.0000.019000.0000.42.0000	\$117.75
				12/9/2019	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	1043318970	21000.3100.56116.0000.019000.0000.42.0000	\$48.98
				12/12/2019	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	1043318971	21000.3100.56116.0000.019000.0000.42.0000	\$119.52
				12/12/2019	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	1043318972	21000.3100.56116.0000.019000.0000.42.0000	\$82.80
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043318973	21000.3100.56116.0000.019000.0000.42.0000	\$40.85
				12/12/2019	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	1060407497	21000.3100.56116.0000.019000.0000.42.0000	\$145.84
				12/9/2019	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	1060407517	21000.3100.56116.0000.019000.0000.42.0000	\$203.50
				12/12/2019	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	1060407518	21000.3100.56116.0000.019000.0000.42.0000	\$151.05
				12/12/2019	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	2063095477	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				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	2063095810	21000.3100.56116.0000.019000.0000.42.0000	\$104.41
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095851	21000.3100.56116.0000.019000.0000.42.0000	\$8.95
				12/12/2019	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	2063095854	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/12/2019	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	2063095857	21000.3100.56116.0000.019000.0000.42.0000	\$80.55
				12/12/2019	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	4043283498	21000.3100.56116.0000.019000.0000.42.0000	\$143.20
				12/10/2019	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	4043283500	21000.3100.56116.0000.019000.0000.42.0000	\$172.40
				12/10/2019	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	4043283501	21000.3100.56116.0000.019000.0000.42.0000	\$104.65
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283503	21000.3100.56116.0000.019000.0000.42.0000	\$110.00
				12/10/2019	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	4043283508	21000.3100.56116.0000.019000.0000.42.0000	\$228.60
				12/10/2019	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	8043329168	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				12/9/2019	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	8043329169	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				12/9/2019	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	8043329171	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/9/2019	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	8043329172	21000.3100.56116.0000.019000.0000.42.0000	\$109.85
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329173	21000.3100.56116.0000.019000.0000.42.0000	\$132.62
				12/9/2019	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	8043329174	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				12/9/2019	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	8043329252	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,656.96
Vendor Total:	\$2,656.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	BM1010/70.00 10/10/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: \$70.00
Check Group:						
65 THANKSGIVEN TICKETS FOR STAFF DURING THANKSGIVEN LUNCH ON 11/14/2019.		1	192002234	VE/TT11/373.75 10/8/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$373.75
					Check #: 0	
						PO/InvoiceTotal: \$373.75
						Vendor Total: \$443.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBG 12/19/19	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				12/19/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$103.34</u>
					Vendor Total:	<u>\$103.34</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

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	GHS BBB 12/20/19 12/20/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(REGION 19 JOC#18-7293) J & M HERITAGE PROPOSES SERVICES TO REPAIR DRYWALL AT SANTA TERSA ELMENTARY PER JOB WALK ON 9/25/19. WORK INCLUDES:SHEETROCK TAPE BED TEXTURE REPLACE RUSTED TRACK AND METAL STUDS EPOXY AT MECHANICAL ROOM LATEX PAINT ALL OTHER AREAS NEW FRP IN JANITOR CLOSET AND HALLWAY NEW COVE BASE		1	192003500	2019040-01	31700.4000.54315.0000.019000.0000.40.0000	\$20,616.99
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$20,616.99
					Vendor Total:	\$20,616.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	STHS BBB 12/18/19 12/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	12087964	12/8/2019	21000.3100.56116.0000.019000.0000.42.0000	\$7,300.50
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	12124593	12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	\$7,695.50
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	12157977	12/15/2019	21000.3100.56116.0000.019000.0000.42.0000	\$3,756.90
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	12175951	12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	\$5,265.40
Check #: 0						
PO/InvoiceTotal:						\$24,018.30
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	12124594	12/12/2019	21000.3100.56116.0000.019000.0000.42.0000	\$12,249.97
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	12157976	21000.3100.56116.0000.019000.0000.42.0000	\$1,116.00
				12/15/2019	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	12175952	21000.3100.56116.0000.019000.0000.42.0000	\$256.05
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,622.02
Check Group:						
PAN, FULL STEAM TABLE 20"X12"X3" HFA		40	192002718	11034515	21000.3100.56117.0000.019000.0000.42.0000	\$1,577.60
				11/3/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
LID, FOIL FULL SZ STEAM PAN		19	192002718	11034515	21000.3100.56117.0000.019000.0000.42.0000	\$376.01
				11/3/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
LID, FOIL FULL SZ STEAM PAN		21	192002718	12106603	21000.3100.56117.0000.019000.0000.42.0000	\$415.59
				12/10/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,369.20
					Vendor Total:	\$40,009.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	CHS BBG 12/19/19 12/19/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FROM 31700 TO 31701 FOR LINES 1, 3, 4, 5, 6. REQ BY E.SANTILLANO-A/P DEPT. 1/7/20 LM - COMPUTERIZED WHEEL ALIGNMENT		1	192003594	10208519	31701.4000.54315.0000.019000.0000.40.0000	\$74.99
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
225/60R16-FIR-CHAMPION FUEL FIGHTER-SL BW98H TL		4	192003594	10208519	31700.4000.54315.0000.019000.0000.40.0000	\$460.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192003594	10208519	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192003594	10208519	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROAD HAZARD CONTRACT 36 MONTH		4	192003594	10208519	31701.4000.54315.0000.019000.0000.40.0000	\$73.60
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$689.35
Check Group:						
LT245/75R16-MAS-COURSER HXT-E/10 BW 120/116R		4	192003595	10208520	31700.4000.54315.0000.019000.0000.40.0000	\$548.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - CHANGE FUND ACCOUNT NUMBER FOR LINES 2 - 5 FROM 31700 TO 31701. REQ BY E.SANTILLANO-A/P DEPT. 1/7/20 LM - FREE VALVE STEMS/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192003595	10208520	31701.4000.54315.0000.019000.0000.40.0000	\$0.76
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION/LIFETIME SPIN BALANCE		4	192003595	10208520	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE DISPOSAL FEE P/LT/OTHER		4	192003595	10208520 12/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONTH		4	192003595	10208520 12/13/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.68
Check #: 0						
PO/InvoiceTotal:						\$725.44
Vendor Total:						\$1,414.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY NM 88021						
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	53220 12/23/2019	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19#18-7278) ELKAY LK395A WALL MOUNT BASE W/3INCH SWIVEL GOOSENECK (FAUCET)		1	192003193	S107352307.001 12/10/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$144.73
ELKAY LK399A DOUBLE FOOT PEDAL VALVE		2	192003193	S107352307.001 12/10/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$486.29
					Check #: 0	
					PO/InvoiceTotal:	\$631.02
					Vendor Total:	\$631.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
WHAT: MILEAGE REIMBURSEMENT ON A MONTHLY BASIS AT 0.32 CENTS A MILE. WHO: TIMOTHY M. MOSELEY. WHEN: 2019-2020 SY. WHERE: DISTRICT WIDE. (PURPOSE OF PO: STAFF MEMBER WILL TRAVEL TO VARIOUS SCHOOLS IN THE DISTRICT TO ASSIST SPECIAL EDUCATION TEACHERS WITH TEACHING STRATEGIES, CLASSROOM DESIGN AND COMPUTER PROGRAMS)		228	192000914	ML SPED 12/03-17/19	24106.1000.55813.2000.019000.0000.55.0000	\$72.96
				12/20/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$72.96
					Vendor Total:	\$72.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	STHS BBB 12/07/19	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/7/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003238	STHS BBB 12/17/19 12/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003238	STHS BBB 12/17/19 ML 12/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$102.40
					Vendor Total:	\$102.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
23 CASES OF WHOTE COPY PAPER. SUPPLIES WILL BE USED HAND-OUTS AND FLYERS FOR PARENTS CONCERNING SCHOOL EVENTS SUCH A MONTH PARENT MEETINGS, MATH/READING, PARENT TEACHER CONFERENCES AND ALL PARENTS EVENTS.		1	192003720	4395307	24101.1000.56118.1010.019001.0000.24.0675	\$699.20
DISCOUNT		-1	192003720	4395307	24101.1000.56118.1010.019001.0000.24.0675	(\$6.99)
				12/19/2019	GENERAL SUPPLIES AND MATERIALS	
				12/19/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$692.21
Vendor Total:						\$692.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PO FOR POSTAGE		1	192000334	1466-12/24/19 12/24/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,062.97

Check #: 0

PO/InvoiceTotal: \$3,062.97

Vendor Total: \$3,062.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
20 LARGE PEPPERONI PIZZAS		20	192002855	13812112019400 08 12/11/2019	11000.1000.55817.1020.019020.0000.21.1020 STUDENT TRAVEL	\$159.80
12 OZ DRINKS		70	192002855	13812112019400 08 12/11/2019	11000.1000.55817.1020.019020.0000.21.1020 STUDENT TRAVEL	\$146.30
Check #: 0						
						PO/InvoiceTotal: \$306.10
Check Group:						
3RD GRADE FIELD TRIP: DECEMBER 19, 2019 PPP LOCATION 5700 N. DESERT BLVD EL PASO, TX 79932 3 SLICES OF PIZZA, SMALL DRINK AND 4 TOKENS		42	192002874	13812192019400 10 12/19/2019	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$241.50
ADULT PIZZA AND DRINK		4	192002874	13812192019400 10 12/19/2019	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$27.96
Check #: 0						
						PO/InvoiceTotal: \$269.46
Check Group:						
PIZZA AND DRINKS FOR GIRLS SOCCER PLAYERS		1	192003768	13812192019400 26 12/19/2019	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$207.20
Check #: 0						
						PO/InvoiceTotal: \$207.20
						Vendor Total: \$782.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
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	00881348	\$1,797.00
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,797.00
					Vendor Total:	\$1,797.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
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	12/9-20/19	11000.2100.53212.2000.019000.0000.55.0000	\$26,034.21
				12/20/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$26,034.21
					Vendor Total:	\$26,034.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	226835 12/9/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$527.75
					Check #: 0	
PO/InvoiceTotal:						\$527.75
Vendor Total:						\$527.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

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 12/17/19 12/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	12/11-19/19	11000.2100.53212.2000.019000.0000.55.0000	\$4,646.18
				12/19/2019	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,646.18
					Vendor Total:	\$4,646.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTTON, WILLIAM R.						
8304 MT BALDY DR.						
EL PASO	TX	79904				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	STHS BBB 12/17/19 12/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	STHS BBB 12/17/19 MI 12/17/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	STHS BBB 12/18/19 12/18/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$186.20
Vendor Total:						\$186.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$927,596.59

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
1139 STEINS DR.						
LAS CRUCES NM 88012						
Check Group:						
BANNERS FOR VARSITY GUM PICTURE OF PLAYERS W ADVERTISEMENT FROM SPONSORS GIRLS BASKETBALL		1	192003602	192003602	70000.1000.00000.9000.019054.0000.63.6150	\$570.00
				1/6/2020	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC P.O. BOX 281357 ATLANTA GA 30384-1357						
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 FRN #1999043801 TOTAL PRE DISCOUNT \$816,846.48 SLD 90% \$735,161.83 GISD 10% \$ 81,684.65 RFP 12-13-07		1	192000118	040440	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
					1/2/2020 COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.05
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	040441	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
					1/2/2020 COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 FRN #1999045375 TOTAL PRE DISCOUNT \$145,072.56 SLD 90% \$130,565.30 GISD 10% \$ 14,507.26 RFP 12-13-07		1	192001344	040442	31900.4000.54416.0000.019000.0000.44.0775	\$1,208.94
					1/2/2020 COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.94
					Vendor Total:	\$10,852.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, DANIEL 217 DIAMONDBACK DR. CHAPARRAL NM 88081						
Check Group:						
SERVICES FOR IMPARTIAL HEARING AUTHORITY; PREPARE FOR WRITTEN REPORT WITH THE DECISION FROM EXPULSION HEARING FROM DECEMBER 13-19, 2019		1	192003952	12/13-19/19	11000.2300.55915.0000.019000.0000.10.0000	\$400.00
				1/9/2020	OTHER CONTRACT SERVICES	
SERVICES FOR IMPARTIAL HEARING AUTHORITY; PREPARE FOR AND CONDUCT EXPULSION HEARING FROM DECEMBER 5-13, 2019		18	192003952	12/5-13/19	11000.2300.55915.0000.019000.0000.10.0000	\$630.00
				1/9/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,030.00
					Vendor Total:	\$1,030.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$12,452.26

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
GATE POST 3" X 11' @ 195.00		1	192003948	0000096 1/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$195.00
TRIP CHARGE @ 85.00		1	192003948	0000096 1/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
CUT INTO EXISTING 7' FENCE/WITH BARB WIRE @ 85.00		1	192003948	0000096 1/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$121.45
4' X 7' WALK GATE @ 175.00		1	192003948	0000096 1/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$576.45
					Vendor Total:	\$576.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

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 BBG 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	STHS BBB 01/10/20 1/10/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	GHS BBB 01/10/20 1/10/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	GHS BBB 01/10/20 MIL 1/10/2020	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>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	CHS BBG 01/16/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/16/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 11/2019 12/16/2019	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$17,406.41
				Check #: 0		
					PO/InvoiceTotal:	\$17,406.41
					Vendor Total:	\$17,406.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
1139 STEINS DR.						
LAS CRUCES	NM 88012					
Check Group:						
2x4 CUSTOM BANNER		14	192003783	192003783 1/6/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$392.00
5x6 CUSTOM BANNER		1	192003783	192003783 1/6/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$512.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS BBG 01/03/20 1/3/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS BBG 01/03/20 MIL 1/3/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS BBG 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	GHS BBG 01/14/20 MIL 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						<u>\$213.83</u>
Vendor Total:						<u>\$213.83</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR GUADALUPE F. CAMPOS. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		202.2	192000725	12/03/19-12/17/19	24106.2100.55813.0000.019000.0000.55.0000	\$64.70
				12/17/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.70
					Vendor Total:	\$64.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT #19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 03/08/2019 FOR MESQUITE ELEMENTARY SCHOOL MULIT-PURPOSE ROOM HVAC UPGRADE FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100%. CES FEE OF 1.25% IS INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT OF 8.3125% IS \$1,809.53 FOR A TOTAL OF \$23,578.28		1	181905808	24-098104	31100.4000.54500.0000.019000.0000.43.9613	\$1,164.36
				1/16/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,164.36
Check Group:						
(CES/TILLERY #16-018B-C102- ALL) FLEET 2020 CHEVROLET SILVERADO 2 WD CREW CAB LONG BED INCLUDING 5YEAR/75,000 MILE (\$200.00 DEDUCTIBLE) EXTENDED WARRANTY		1	192000860	24-097231	31700.4000.57311.0000.019000.0000.40.0000	\$34,699.00
				12/17/2019	VEHICLES GENERAL	
TOTAL OPTIONS		1	192000860	24-097231	31700.4000.57311.0000.019000.0000.40.0000	\$1,585.00
				12/17/2019	VEHICLES GENERAL	
DESTINATION CHARGE		1	192000860	24-097231	31700.4000.57311.0000.019000.0000.40.0000	\$886.00
				12/17/2019	VEHICLES GENERAL	
(CES/TILLERY #16-018B-C102- ALL) FLEET 2020 CHEVROLET SILVERADO 2 WD CREW CAB LONG BED INCLUDING 5YEAR/75,000 MILE (\$200.00 DEDUCTIBLE) EXTENDED WARRANTY		1	192000860	24-097234	31700.4000.57311.0000.019000.0000.40.0000	\$34,699.00
				12/17/2019	VEHICLES GENERAL	
TOTAL OPTIONS		1	192000860	24-097234	31700.4000.57311.0000.019000.0000.40.0000	\$1,585.00
				12/17/2019	VEHICLES GENERAL	
DESTINATION CHARGE		1	192000860	24-097234	31700.4000.57311.0000.019000.0000.40.0000	\$886.00
				12/17/2019	VEHICLES GENERAL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/TILLERY #16-018B-C102- ALL) FLEET 2020 CHEVROLET SILVERADO 2 WD CREW CAB LONG BED INCLUDING 5YEAR/75,000 MILE (\$200.00 DEDUCTIBLE) EXTENDED WARRANTY		1	192000860	24-097237	31700.4000.57311.0000.019000.0000.40.0000	\$34,699.00
				12/17/2019	VEHICLES GENERAL	
TOTAL OPTIONS		1	192000860	24-097237	31700.4000.57311.0000.019000.0000.40.0000	\$1,585.00
				12/17/2019	VEHICLES GENERAL	
DESTINATION CHARGE		1	192000860	24-097237	31700.4000.57311.0000.019000.0000.40.0000	\$886.00
				12/17/2019	VEHICLES GENERAL	
Check #: 0						
PO/InvoiceTotal:						\$111,510.00
Check Group:						
very® Ready Index Customizable Table of Contents Classic Multicolor Dividers - 12 x Divider(s) - Printed Tab(s) - Month - Jan-Dec - 12 Tab(s)/Set		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$15.75
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
Adams Tapebound 3-part Money Receipt Book - 100 Sheet(s) - Tape Bound - 3 Part - Carbonless Copy - 2.75" x 7.62" Form Size - Assorted Sheet(s) - 1 Each		2	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$18.66
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
Adams Monthly Bookkeeping Record Book - Spiral Bound - White Sheet(s) - Blue, Yellow Print Color - 1 Each		1	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$15.43
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
Business Source Stainless Steel Scissors - 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each		30	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$54.30
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
Expo Low-Odor Dry Erase Chisel Tip Markers - Chisel Marker Point Style - Black		1	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$58.89
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
ZEB52410		2	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$14.58
Zebra Pen Z-grip Clear Barrel Mechanical Pencil - 0.7 mm Lead Diameter - Refillable - Clear Barrel - 12 / Dozen				9/4/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIL31021 Pilot G2 Retractable Gel Ink Rollerball Pens - Fine Pen Point - 0.7 mm Pen Point Size - Refillable - Blue Gel-based Ink - Clear Barrel - 12 / Dozen		4	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$82.68
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
Pentel Super Hi-Polymer Leads - 0.7 mmMedium Point - HB - Black - 30 / Tube		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$6.24
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
ost-it® Super Sticky Notes, 3" x 3" Rio de Janeiro Collection Cabinet Pack - 1680 - 3" x 3" - Square - 70 Sheets per Pad - Unruled - Assorted - Paper - Self-adhesive, Repositionable - 24 / Pack		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$107.31
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
ost-it Greener Notes Cabinet Pack, 3 in x 3 in, Helsinki Color Collection - 1800 x Assorted - 3" x 3" - Square - 75 Sheets per Pad - Unruled - Assorted - Paper - Repositionable, Self-adhesive - 24 / Pack		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$93.36
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
ost-it® Super Sticky Notes, 3" x 3" Miami Collection - 1680 x Multicolor - 3" x 3" - Rectangle - 70 Sheets per Pad - Multicolor - Paper - Self-adhesive, Recyclable - 24 / Pack		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$107.31
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
BSN20067 Business Source Reinforced Insertable Tab Indexes - 8 x Divider(s) - 8 Tab(s)/Set1.50" Tab Width - 8.5" Divider Width x 11" Divider Length - Letter - 3 Hole Punched - Buff Divider - Manila Tab(s) - 8 / Set		30	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$28.80
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
PAC3203 Ecology Recycled Filler Paper - Letter - 150 Sheets - Printed - Wide Ruled - 0.375"		50	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$45.50
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mead Marble Composition Book - 100 Sheets - Stitched - 7 1/2" x 9 3/4" - Assorted Paper - Black Marble Cover - 12 / Carton		5	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$146.35
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
BSN65780		1	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$18.71
Business Source 1-Ply Color-coding File Folders - Letter - 8 1/2" x 11" Sheet Size - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Assorted - Recycled - 100 / Box				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
pacon Ruled Chart Tablet - 25 Sheets - Spiral Bound - Ruled - 1" Ruled - 24" x 32" - White Paper - Stiff Cover - 1Each		30	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$298.50
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
PAC74510		30	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$300.30
Pacon Unruled Chart Tablet - 25 Sheets - Plain - Spiral Bound - Unruled - 24" x 32" - White Paper - Stiff Cover - 1Each				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
BSN65364BX		1	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$5.29
Business Source Fold-back Binder Clips - Mini - for Paper - 144 / Box - Tempered Steel, Nickel Plated				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
BSN17525		1	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$9.30
Business Source 1/3 Cut 1-ply Top Tab Manila Folders - Letter - 8 1/2" x 11" Sheet Size - 3/4" Expansion - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - Manila - Recycled - 100 / Box				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
HP 60XL Original Ink Cartridge - Inkjet - 600 Pages blk		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$164.88
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	
HP 60XL Original Ink Cartridge		3	192001125	24-092761	11000.2400.56118.0000.019013.0000.61.0000	\$192.84
				9/4/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Notes, 1.5" x 2" Jaipur Collection		4	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.72
Pentel Champ Mechanical Pencils - HB Lead - 0.5		2	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
C-Line Reusable Dry Erase Pockets - Study Aid		3	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.64
BIC Round Stic Ballpoint Pens		1	192001125	24-092761 9/4/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
Business Source Two-Pocket Folders		6	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.54
Business Source Two-Pocket Folders		6	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.54
AVery® Ready Index Customizable Table of Contents Classic Multicolor Dividers - 26 Printed Tab(s) - Character - A-Z - 26 Tab		5	192001125	24-092761 9/4/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.45
Check #: 0						
PO/InvoiceTotal:						\$2,174.31
Check Group:						
TWO SERVING COUNTERS HOT & COLD		2	192001143	24-097293 12/18/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$20,471.58
FREIGHT		1	192001143	24-097293 12/18/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,150.00
SEE ATTACHED QUOTE FOR BREAK DOWN OF SERVING LINE BY COMPONENTS AND DETAIL FOR EACH COMPONENT		1	192001143	24-097293 12/18/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$16,466.23
Check #: 0						
PO/InvoiceTotal:						\$40,087.81
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #18-02B-C104-678. FOR PROPOSAL DATED 04/26/2019 FOR RIVERSIDE ELEMENTARY EXTERIOR LIGHTING-RENOVATION PHASE 1 PROJECT. GISD PARTICITATION AT 100% W/ CES FEE, 1% BOND & NMGR OF \$2,707.12INCLUDED FOR A TOTAL OF \$34,791.43.		1	192002051	24-097684	31100.4000.54500.0000.019000.0000.43.9613	\$8,613.24
				12/31/2019	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$8,613.24
Check Group: (CES/LANDSCAPE & DESIGN RS MEANS JOC #16-02BB-R124-78) ALAMO BUILDING FEDERAL PROGRAMS - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAP COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK, SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WATE AS NECESSARY. VISITS 2 PER MONTH FOR ONE YEAR.		1	192002294	24-095785	31701.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
RIVERSIDE ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDE TRIMMING 20 PALMS TREES). BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-095785	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREARS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-095785	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES FEE 1.25% & TAX		1	192002294	24-095785	31700.4000.54315.0000.019000.0000.40.0000	\$632.40
				11/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/LANDSCAPE & DESIGN RS MEANS JOC #16-02BB-R124-78) ALAMO BUILDING FEDERAL PROGRAMS - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAP COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WATE AS NECESSARY. VISITS 2 PER MONTH FOR ONE YEAR.		1	192002294	24-097682	31701.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/31/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDE TRIMMING 20 PALMS TREES). BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-097682	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/31/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-097682	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/31/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES FEE 1.25% & TAX		1	192002294	24-097682	31700.4000.54315.0000.019000.0000.40.0000	\$632.40
				12/31/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$20,002.68
Check Group:						
MACO ADMIT ONE SINGLE ROLL TICKETS-RED-2000/ROLL		10	192002362	24-097980	23000.1000.56118.9000.019008.0000.61.6010	\$42.60
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
SPARCO ROLL TICKETS-BLUE		4	192002362	24-097980	23000.1000.56118.9000.019008.0000.61.6010	\$38.48
				1/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$81.08
Check Group:						
THIS PURCHASE IS NEEDED AS MATERIAL REQUESTED BY THE CLASSROOM TO CREATE CLASSROOM VISUAL AIDS FOR OUR STUDENTS IN THE SCC CLASSROOM. THIS ITEM IS NEEDED TO HELP OUR STUDENT POPULATION TO MEET THEIR ACADEMIC AND VOCATIONAL GOALS.		4	192002903	24-096026	24106.1000.56118.2000.019000.0000.55.0000	\$103.08
PLEASE REFERENCE CES #16-030N-C117-ALL						
BROTHER GENUINE INNOBELLA LC203BK HIGH YIELD BLACK INK CARTRIDGE				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
ELITE IMAGE REMANUFACTURED INK CARTRIDGE-ALTERNATIVE FOR BROTHER LC103BK		4	192002903	24-096026	24106.1000.56118.2000.019000.0000.55.0000	\$58.80
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
BROTHER INNOBELLA LC1053PKS ORIGINAL INK CARTRIDGE		4	192002903	24-096026	24106.1000.56118.2000.019000.0000.55.0000	\$263.44
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$425.32
Check Group:						
TONER, CRC, LI, HP CE255A BLK		1	192002979	24-096061	11000.2100.56118.0000.019016.0000.61.0000	\$99.19
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
TICKET, DBL, W/COUPON, BLU		1	192002979	24-096061	23000.1000.56118.9000.019016.0000.61.6010	\$11.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
TICKET, DBL, W/COUPON, YEL		1	192002979	24-096061	23000.1000.56118.9000.019016.0000.61.6010	\$11.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
TICKET, DBL, W/COUPON, RED		1	192002979	24-096061	23000.1000.56118.9000.019016.0000.61.6010	\$11.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
TICKET, DBL, W/COUPON, WHT		1	192002979	24-096061	23000.1000.56118.9000.019016.0000.61.6010	\$11.15
				11/20/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$143.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE SUPPLIES FOR SNP ADMIN OFFICE SEE ATTACHMENT FOR BREAK DOWN OF ITEMS.		1	192003083	24-096277	21000.3100.56118.0000.019000.0000.42.0000	\$1,522.21
				11/22/2019	GENERAL SUPPLIES AND MATERIALS	
EL PASO OFFICE PRODUCTS CONTRACT# 16-030N-C123-ALL	CES	1	192003083	24-096277	21000.3100.57332.0000.019000.0000.42.0000	\$197.70
				11/22/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,719.91
Check Group:						
NAHOGANY 48"X60" CONFERENCE TABLETOP		2	192003152	24-097308	31700.4000.57332.0000.019003.0000.63.9780	\$564.88
				12/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY LAMINATE BASE W/DOOR		3	192003152	24-097308	31700.4000.57332.0000.019003.0000.63.9780	\$676.11
				12/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
NAVY BLUE CHAIR, 18"H - STUDENT CHAIRS, 4/CTN		8	192003152	24-097308	31700.4000.57332.0000.019003.0000.63.9780	\$2,079.60
				12/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
FUSION MAPLE, STUDENT DESK		30	192003152	24-097308	31700.4000.57332.0000.019003.0000.63.9780	\$7,499.70
				12/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,820.29
Check Group:						
CLI LAP BOARD CLASS PACK		2	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$71.40
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
INTEGRA PRESHARONED NO. 2 PENCILS-#2 LEAD-YELLOW BARREL-144/BOX		20	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$293.40
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
CLI SAFETY PINS-RUST RESISTANT-144/PACK-SILVER-STEEL		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$4.75
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
CLIMAGNETIC POCKET-1" HEIGHTX10" WIDTH-WALL MOUNTABLE-ASSORTED-4/PACK		5	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$81.85
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S EXTRA STENGTH PERMANENT GLUE STICK-0.28 OZ-NON TOXIC, PERMAMNENT, WASHABLE-24/PACK-WHITE		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$15.96
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
QUALITY PARK ALL-PURPOSE TYING TWINE-COTTON-10 PLY-475 FT LENGTH-WHITE		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$6.89
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE QUALITY RUBBER BANDS		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$4.05
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET WOOD STICKS		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$8.08
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BIC ROUND STIC BALLPOINT PENS-MEDIUM PEN POINT-BLACK-BLACK BARREL-60/BOX		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$8.42
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
QUARTET CLASSIC LOW ODOR DRY ERASE MARKERS-FINE MARKER POINT-BULLET MARKER POINT STYLE-BLACK-12/DOZEN		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$19.94
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE BRIGHT WHITE PREMIUM-QUALITY ADDRESS LABELS		1	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$11.17
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE UTILITY-PURPOSE MASKING TAPE- 0.75" WIDTHX60 YD LENGTH- 3" CORE-CREPE PAPAER BACKING-1 ROLL-TAN		5	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$9.65
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE PREMIUM INVISBLE TAPE VALUE PACK-0.75" WIDTHX 83.33 FT LENGTH-1" CORE-WRITABLE SURFACE, SPLIT RESISTANT, TEAR RESISTANT. PHOTO-SAFE- 12/PACK-CLEAR		2	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$21.28
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
OXFORD TWIN POCKET LETTER SIZE FOLDERS-100 SHEET CAPACITY-BLUE, GREEN, YELLOW, ORANGE, RED-25/BOX		2	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$36.24
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
ZIPLOC BRAND SEAL TOP QUART STORAGE BAGS		2	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$16.44
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC BRAND DOUBLE ZIPPER GALLON STORAGE BAGS-LARGE SIZE-1 GAL.-CLEAR PLASTIC-38/BOX		2	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$16.44
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE STANDARD PAPER CLIPS-JUMBO-1000/PACK-SLIVER-STEEL		3	192003350	24-097193	11000.1000.56118.4020.019007.0000.63.0000	\$24.93
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$650.89
Check Group:						
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$148.07
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-BRITE GREEN		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$156.40
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER 1-ROLL -LITE GREEN		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$154.13
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-BROWN		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$123.00
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-PURPLE		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$155.15
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-SCARLET		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$141.06
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-FLAME RED		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$170.06
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-CANARY		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$135.58
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-ORANGE		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$165.95
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-AUTUMN GOLD		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$169.22
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-DARK GREEN		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$111.83
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-DARK BLUE		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$127.85
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-BRITE BLUE		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$155.16
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
PACON HORIZONTAL ART PAPER ROLL DISPENSER		1	192003351	24-096906	11000.1000.57332.4020.019007.0000.63.0000	\$943.06
				12/10/2019	SUPPLY ASSETS \$5,000 OR LESS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-PINK		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$137.41
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PRJECT-36"X1000 FT-1 ROLL-GRAY		1	192003351	24-096906	11000.1000.56118.4020.019007.0000.63.0000	\$154.87
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$3,148.80
Check Group:						
PACON PRINTABLE MULTIPURPOSE CARD STOCK-LETTER-8 1/2"X11"-65 LB BASIS WEIGHT-100/PACK-WHITE		4	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$72.08
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON PRINTABLE MULTIPURPOSE CARD STOCK-LETTER-8 1/2X11-65 LB BASIS WEIGHT-100/PACK-ASSORTED		3	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$54.06
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
GEOGRAPHIC GOLD FOIL BORDER CERTIFICATE HOLDER-LETTER-8 1/2"X11"-SHEET SIZE-LINENE-BLUE-GOLD 5/PACK		40	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$519.20
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
GEOGRAPHIC DRAMA BLUE BORDER BLANK CERTIFICATES		2	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$27.06
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
GEOGRAPHIC CONVENTIONAL BLUE CERTIFICATE		2	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$25.56
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
HP PHOTO PAPER		1	192003352	24-096905	11000.1000.56118.4020.019007.0000.63.0000	\$26.71
				12/10/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$724.67
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) FOAM HAND SOAP KIMBERLY CLARK 1000ML. 6/CASE		280	192003482	24-098209	31701.4000.56118.0000.019000.0000.40.0000	\$12,082.00
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,082.00
Check Group:						
EPSON PROJECTORS (VS250SVGA)		5	192003585	24-098122	11000.1000.57332.1010.019003.0000.63.0000	\$2,144.75
				1/16/2020	SUPPLY ASSETS \$5,000 OR LESS	
LAMPS PROJECTORS (VS250SVGA)		5	192003585	24-098122	11000.1000.57332.1010.019003.0000.63.0000	\$529.70
				1/16/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,674.45
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY HALF-FOLD GREETING CARDS, MATTE, 5 1/2X8 1/2, 30 CARDS/ENVELOPES		2	192003633	24-097462 12/20/2019	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
COSCO 2000 PLUS MICRO MESSAGE 6-YEAR DATER STAMP-MESSAGE/DATE STAMP		1	192003633	24-097462 12/20/2019	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
BUSINESS SOURCE NO. 10 WHITE BUSINESS ENVELOPES-COMMERCIAL-#10- 91/2X4 1/8 500/BOX-WHITE		2	192003633	24-097462 12/20/2019	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.22
TRODAT RECEIVED DATE STAMP-MESSAGE		1	192003633	24-097462 12/20/2019	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
Check #: 0						
PO/InvoiceTotal:						\$134.45
Check Group:						
TRU RAY CONSTRUCTION PAPER VIOLET		25	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER LILAC		25	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.75
TRU RAY CONSTRUCTION PAPER PURPLE		25	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.75
ASTROBRIGHTS CARSTOCK 65LB WHITE		3	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.79
ASTROBRIGHTS CARSTOCK 65LB SOLAR YELLOW		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB COSMIC ORANGE		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LBLUNAR BLUE		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB RE ENTRY RED		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB FIREBALL FUCHSIA		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS CARSTOCK 65LB TERRA GREEN		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB PULSAR PINK		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB GAMMA GREEN		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB PLANETARY PURPLE		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB GALAZY GOLD		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB ROCKET RED		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB CELESTIAL BLUE		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB BLAST OFF BLUE		1	192003706	24-098126 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
Check #: 0						
PO/InvoiceTotal:						\$537.97
Check Group:						
MR SKETCH SCENED MARKERS CLASSPACK		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$684.40
CRAYOLA BROADLINE CLASSPACK BROAD MARKER		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$371.80
CRAYOLA COLORED PENCILS CLASSPACK		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$205.48
CRAYOLA 16 COLOR CLASSPACK CRAYONS		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.48
CRAYOLA CLASSPA CL FINE LINE MARKERS		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$346.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA WATERCOLORS CLASSPACK 36/BOX		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$644.12
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		4	192003708	24-098350 1/21/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.96
Check #: 0						
PO/InvoiceTotal:						\$2,774.52
Check Group:						
ENERGIZER MAX AA BATTERIES		1	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
SHARPIE FINE POINT MARKER		5	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
SHARPIE ULTRA FINE MARKER		5	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.25
SHARPIE PERMENANT MARKER SET		2	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
BUSINESS SOURCE TOP LOADING SHEET PROTECTOR		2	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
PACON POSTER BOARD WHITE		4	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.88
PACON POSTER BOARD ASSORTED		6	192003709	24-098120 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$255.84
Check #: 0						
PO/InvoiceTotal:						\$860.13
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES CONTRACT # 16-030N-C117-ALL----DURAFLEX 14-MONTH PLANNER		38	192003724	24-098128 1/16/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.48
Check #: 0						
PO/InvoiceTotal:						\$340.48
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF EL PASO OFFICE PRODUCTS # 16-0307-C123-ALL HP 65XL INK CARTRIDGE YIELD 300 PAGES BLACK		1	192003734	24-098168 1/17/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.16
HP 65XL INK CARTRIDGE YIELD 300 PAGES COLOR		1	192003734	24-098168 1/17/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.46
Check #: 0						
PO/InvoiceTotal:						\$82.62
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) REPLACE SAND FILTER, 3" BY PASS VALVE & FITTING FOR WATER WELL AND PUMP ROOM AT BERINO ELEMENTARY. 3" BALL VALVE COPPER VIC		1	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$390.99
3" TEE COPPER VIC		2	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.68
3" 90 DEG. COPPER VIC		2	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$88.06
3" COUPLING COPPER VIC		14	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$276.64
3" PIPE COPPER		10	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$202.30
FOREMAN		12	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$979.34
PLUMBER APPRENTICE		10	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
TRUCK EXPENSE		40	192003738	24-097999 1/14/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.00
Check #: 0						
PO/InvoiceTotal:						\$2,687.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS #16-030N-C117-ALL -- QUARTET DRY -ERASE/FLIP-CHART PRESENTATION EASEL		1	192003741	24-098137	11000.1000.57332.1010.019052.0000.62.0000	\$151.94
				1/16/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$151.94
Check Group:						
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS - BLACK		4	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$254.64
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW-ODOR DRY-ERASE 8 COLOR MARKER SET CHISEL POINT ASSORTED COLORS		10	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$140.00
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS ASSORTED COLORS 8/SET		10	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$37.90
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REGULAR SIZE CRAYON SETS ASSORTED 24/BOX		10	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$25.30
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL CLOTH DRY-ERAS BOARD ERASER NONWOVEN, PLASTIC 1 EA		10	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$34.50
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MANILA FOLDERS 100/BOX		2	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$21.52
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT SELF-STICK EASEL PADS VALUE PACK 6/CARTON		1	192003763	24-098178	11000.1000.56118.4010.019013.0000.23.0000	\$195.59
				1/17/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$709.45
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF EL PASO OFFICE PRODUCTS CES CONTRACT# 16-030N-C-117-ALL . COLOR COPY PAPER FOR FOR HAND-OUTS AND FLYERS FOR PARENTS CONCERNING SCHOOL EVENTS SUCH A MONTHLY PARENT MEETINGS, MATH/READING NIGHT, PARENT/TEACHER CONFERENCES AND ALL PARENTA EVENTS. INFORMATIONAL FLYERS WILL BE SENT TO PARENTS REGARDING ALL SCHOOL ACTIVITIES OR DISTRICT CALENDER EVENTS SUCH AS DAYS OFF, BREAKFAST/SNACKS WITH PARENTS, PARENT WORKSHOPS OFFERED AT SCHOOL.		1	192003793	24-098134	24101.1000.56118.1010.019001.0000.24.0675	\$313.82
				1/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$313.82
Check Group:						
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK - ASSORTED BARREL - 6 / SET		55	192003807	24-098099	24145.1000.56118.1010.019000.0000.23.0000	\$174.35
				1/16/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 3" PLAIN PASTEL COLORS ADHESIVE NOTES - 100 - 3" x 3" - SQUARE - ASSORTED - REPOSITIONAVLE, SOLVENT- FREE ADHESIVE - 12 / PACK		12	192003807	24-098099	24145.1000.56118.1010.019000.0000.23.0000	\$57.96
				1/16/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS - 50 SHEETS - 0.34" RULED - 16 lb BASIS WEIGHT - 8 1/2" x 11 3/4" - WHITE PAPER - MICRO PERFORATED, EASY TEAR, STUDY BACK - 12 / DOZEN		6	192003807	24-098099	24145.1000.56118.1010.019000.0000.23.0000	\$92.82
				1/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$325.13
Check Group:						
(CES/EL PASO OFFICE PRODUCTS 16-030N-C123-ALL) LABEL, MAIL, LSR, 2 X 4, WHT		1	192003825	24-098133	11000.2600.56118.0000.019000.0000.40.0000	\$44.67
				1/16/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABEL, MAIL, LSR, 1 X 2-5/8, WHT		1	192003825	24-098133 1/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.22
FOLDER, LTR, 1/3, 11PT, PNK		1	192003825	24-098133 1/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.83
BINDING, QUASAR, COMB, ML		1	192003825	24-098133 1/16/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$305.12
TAPE, COR, MONO, RTRO, 1 LN, AST		1	192003825	24-098133 1/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
TONER STANDARD, YIELD, BK		1	192003825	24-098133 1/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$532.78
Check Group:						
MACH-1 MULTIMEDIA USB HEADSET W/GOOSENECK MIC AND IN LINE VOLUME		30	192003838	24-098183 1/17/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$912.00
Check Group:						
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C123-ALL PURPOSE OF ITEMS: BINDERS NEEDED FOR OFFICE USE. AVERY DURABLE VIEW BINDERS 1/2 BLACK SLANT D.		12	192003839	24-098164 1/17/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$86.52
AVERY DURABLEVIEW BINDERS 1" BLACK SLANT D.		12	192003839	24-098164 1/17/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$197.52
Check Group:						
72 X 30 FOLDING TABLE, 96WX30DX2911/2"		4	192003853	24-098191 1/17/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$232.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
96WX30DX291/2" FOLDING TABLES		6	192003853	24-098191 1/17/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$522.00

Check #: 0

PO/InvoiceTotal: \$754.00

Vendor Total: \$227,337.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 01/03/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/3/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBG 01/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				1/4/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GMS BBB 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/18/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GMS BBB 01/18/20 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				1/18/2020	OTHER SERVICES	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$336.80
						Vendor Total: \$336.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2431542	24101.2100.54311.0000.019000.0000.24.0000	\$250.00
				12/31/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2421081	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
				12/25/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2431541	21000.3100.54311.0000.019000.0000.42.0000	\$160.00
				12/31/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					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 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	IN2434797	13000.2700.54620.0000.019000.0000.41.9815	\$33.15
				1/2/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.15
						Vendor Total: \$623.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 01/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/4/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	STHS BBB 01/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	STHS BBB 01/14/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/14/2020	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$243.33
Vendor Total:						\$243.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
CHANGE ORDER #1 FROM \$1.00 TO \$5000.00 CHANGED AMOUNT \$4999.00 SM 08/08/2019 -- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3074921-00 11/8/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$341.40
				Check #: 0		
					PO/InvoiceTotal:	\$341.40
Check Group:						
NICO0553 3.6V BATTERY		10	192003048	3078810-00 12/3/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
NIC1681 1.2V BATTERY		10	192003048	3078810-00 12/3/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
				Check #: 0		
					PO/InvoiceTotal:	\$486.00
Check Group:						
(TIPS #170502) NIC1158 2.4 BATTERY		10	192003112	3079557-00 12/12/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.50
				Check #: 0		
					PO/InvoiceTotal:	\$231.50
Check Group:						
(TIPS# 170502) DOTTIE 2A-K ANCHOR KIT W/2WY S		30	192003404	3077084-00 12/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$358.50
DOTTIE WDK-8 WALL DRILL KIT		20	192003404	3077084-00 12/16/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$359.40
				Check #: 0		
					PO/InvoiceTotal:	\$717.90
					Vendor Total:	\$1,776.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 1000 G2 ALL IN ONE COMPUTER	10	192002729	107747787	12/3/2019	31700.4000.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$15,610.00
					Check #: 0	
					PO/InvoiceTotal:	\$15,610.00
Check Group:						
HP PROBOOK X360 440 FLIP DESIGN , 14 " IPS TOUCHSCREEN 1920X1080 FULL HD	2	192003539	108105794	12/17/2019	23000.1000.57332.9000.019017.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$2,050.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,050.00
					Vendor Total:	\$17,660.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONGALEN ENTERPRISES						
DBA: INTERSTATE PLASTICS						
330 COMMERCE CIRCLE						
SACRAMENTO CA 95815						
Check Group:						
48W X 96L X .750 HDPE SHEETS - NATURAL HIGH DENSITY POLYETHYLENE		4	192002617	7141326 11/19/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,108.08
CHANGE ORDER #1 ADDING SHIPPING COST \$356.00		1	192002617	7141326 11/19/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$365.42
					Check #: 0	
					PO/InvoiceTotal:	\$1,473.50
					Vendor Total:	\$1,473.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$595.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,833.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,737.98
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,822.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,863.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$144.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,401.69
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,892.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$78.24
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$210.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$69.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,174.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16,451.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,076.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,076.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$303.33
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 01/06/20 1/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,745.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 01/03/20 1/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,505.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$728.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 01/08/20 1/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$282.16

Check #: 0

PO/InvoiceTotal: \$63,200.79

Vendor Total: \$63,200.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#18 12/20/19	11000.2100.53212.2000.019000.0000.55.0000	\$13,408.69
				12/20/2019	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#19 01/03/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,364.00
				1/3/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#20 01/10/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,297.00
				1/10/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$31,069.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31,069.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
STRATEGIC PLANNING COACHES RETREAT ALBUQUERQUE, NM JANUARY 8-9, 2020 DEPARTURE 1/08/20 @6AM RETURN 1/09/20 @ 8PM		1	192003916	01/08/20-01/09/20	27149.1000.53330.1010.019000.0000.24.0000	\$85.00
				1/9/2020	PROFESSIONAL DEVELOPMENT	
STRATEGIC PLANNING COACHES RETREAT ALBUQUERQUE, NM JANUARY 8-9, 2020 DEPARTURE 1/08/20 @6AM RETURN 1/09/20 @ 8PM		1	192003916	01/08/20-01/09/20	27149.1000.53330.1010.019000.0000.24.0000	\$30.00
				1/9/2020	PROFESSIONAL DEVELOPMENT	
				Check #: 0		

PO/InvoiceTotal:	\$115.00
Vendor Total:	\$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319062	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				12/16/2019	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	1043319063	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				12/16/2019	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	1043319064	21000.3100.56116.0000.019000.0000.42.0000	\$25.75
				12/16/2019	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	1043319547	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319549	21000.3100.56116.0000.019000.0000.42.0000	\$32.40
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319551	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319552	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319617	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319622	21000.3100.56116.0000.019000.0000.42.0000	\$132.15
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319624	21000.3100.56116.0000.019000.0000.42.0000	\$89.05
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319626	21000.3100.56116.0000.019000.0000.42.0000	\$53.78
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407545	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				12/16/2019	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	1060407675	21000.3100.56116.0000.019000.0000.42.0000	\$110.68
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407681	21000.3100.56116.0000.019000.0000.42.0000	\$88.40
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407682	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095937	21000.3100.56116.0000.019000.0000.42.0000	\$46.98
				12/16/2019	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	2063095984	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096306	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096307	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096361	21000.3100.56116.0000.019000.0000.42.0000	\$100.48
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096364	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096366	21000.3100.56116.0000.019000.0000.42.0000	\$68.02
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283672	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043283674	21000.3100.56116.0000.019000.0000.42.0000	\$56.40
				12/17/2019	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	4043283676	21000.3100.56116.0000.019000.0000.42.0000	\$135.20
				12/17/2019	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	4043283678	21000.3100.56116.0000.019000.0000.42.0000	\$107.44
				12/17/2019	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	4043283679	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				12/17/2019	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	4043284174	21000.3100.56116.0000.019000.0000.42.0000	\$149.60
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284175	21000.3100.56116.0000.019000.0000.42.0000	\$118.87
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284177	21000.3100.56116.0000.019000.0000.42.0000	\$83.68
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284178	21000.3100.56116.0000.019000.0000.42.0000	\$115.56
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284180	21000.3100.56116.0000.019000.0000.42.0000	\$143.60
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284184	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329364	21000.3100.56116.0000.019000.0000.42.0000	\$116.82
				12/16/2019	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	8043329365	21000.3100.56116.0000.019000.0000.42.0000	\$109.26
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329366	21000.3100.56116.0000.019000.0000.42.0000	\$108.25
				12/16/2019	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	8043329367	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				12/16/2019	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	8043329368	21000.3100.56116.0000.019000.0000.42.0000	\$287.59
				12/16/2019	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	8043329369	21000.3100.56116.0000.019000.0000.42.0000	\$102.79
				12/16/2019	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	8043329370	21000.3100.56116.0000.019000.0000.42.0000	\$69.95
				12/16/2019	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	8043329465	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329466	21000.3100.56116.0000.019000.0000.42.0000	\$21.48
				12/19/2019	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	8043329493	21000.3100.56116.0000.019000.0000.42.0000	\$61.05
				12/20/2019	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	8043329904	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329906	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329908	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329909	21000.3100.56116.0000.019000.0000.42.0000	\$88.54
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329910	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	8043329939	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320006	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320008	21000.3100.56116.0000.019000.0000.42.0000	\$100.30
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320011	21000.3100.56116.0000.019000.0000.42.0000	\$69.81
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320012	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320013	21000.3100.56116.0000.019000.0000.42.0000	\$66.23
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320014	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320015	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,151.95
Vendor Total:	\$4,151.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
REPLACEMENT LAMP WITH HOUSING FOR XD560LP (FOR SMART BOARD).		2	192002913	3624 11/20/2019	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.00
					Check #: 0	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBB 01/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/7/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX 79925					
Check Group:						
CHANGE ORDER #1 - ADDITIONAL SHIRTS ORDERED ON FINAL INVOICES. LINE 1 - CHANGED QTY FROM 10 TO 26. LINE 2 - CHANGED QTY FROM 10 TO 122. ADD LINE 4 - PLUS SIZE ADDITIONAL COST QTY 4/\$2 PER SHIRT. ADD LINE 5 PLUS SIZE ADDITIONAL COST QTY 4/\$3 PER SHIRT. REQ BY C.MENDEZ/STHS 1/14/20 LM - SHORT SLEEVE T-SHIRT	26	192001969	2607	11/5/2019	70000.1000.00000.9000.019200.0000.63.6130	\$221.00
LONG SLEEVE	122	192001969	2607	11/5/2019	70000.1000.00000.9000.019200.0000.63.6130	\$1,464.00
PLUS SIZE ADDITIONAL COST	10	192001969	2607	11/5/2019	70000.1000.00000.9000.019200.0000.63.6130	\$20.00
PLUS SIZE ADDITIONAL COST	4	192001969	2607	11/5/2019	70000.1000.00000.9000.019200.0000.63.6130	\$12.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,717.00
Check Group:						
WHITE POLO SHIRTS EMBROIDERED.	10	192003515	2836	1/6/2020	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$1,842.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN, JEREMY 676 OLDE COUNTRY RD LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003607	STHS WB 01/11/20 1/11/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.13
					Check #: 0	
						PO/InvoiceTotal: \$60.13
						Vendor Total: \$60.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY NM 88021						
Check Group:						
LONG SLEEVE SHIRTS WHITE		46	192003635	1080 12/18/2019	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$379.50
WHITE HOODIE SWEATER		40	192003635	1080 12/18/2019	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$660.00
OVERSIXE ITEM CHARGE		13	192003635	1080 12/18/2019	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$32.50
Check #: 0						
PO/InvoiceTotal:						\$1,072.00
Vendor Total:						\$1,072.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01020151	01/20/2020	21000.3100.56116.0000.019000.0000.42.0000	\$6,467.00
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01054394	1/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	\$527.18
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01072002	1/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	\$3,548.76
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	01099624	1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	\$134.00
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01099625	1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	\$938.60
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$11,615.54

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01020152	21000.3100.56116.0000.019000.0000.42.0000	\$9,598.66
				1/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01072004	21000.3100.56116.0000.019000.0000.42.0000	\$5,716.72
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01099665	21000.3100.56116.0000.019000.0000.42.0000	\$14,239.50
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01099666	21000.3100.56116.0000.019000.0000.42.0000	\$1,234.80
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$30,789.68
Check Group:						
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	01099627	21000.3100.56117.0000.019000.0000.42.0000	\$48.00
				1/9/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$48.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	01072003	21000.3100.56116.0000.019000.0000.42.0000	\$311.13
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
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	01099626	21000.3100.56116.0000.019000.0000.42.0000	\$13.07
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$324.20
					Vendor Total:	\$42,777.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	CHS BBG 01/16/20 1/16/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCERO, CHRIS						
4322 KINGSTON CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002905	GHS BBG 01/03/20 1/3/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.34
					Check #: 0	
PO/InvoiceTotal:						\$103.34
Vendor Total:						\$103.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
BLANKET PO TIRE REPAIR FOR MAINTENANCE VEHICLES		1	192000390	10208028 11/22/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.00
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1700 DIFF %500. REQ BY I.SUAREZ/PPD. 12/20/19 LM - CHANGE ORDER #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10208028 11/22/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$33.48
Check #: 0						PO/InvoiceTotal: \$102.48
Check Group:						
P205/65R16 FIR FT140 BW TL		1	192004004	10209116 1/13/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$93.00
INSTALLATION/LIFETIME SPIN BALANCE		1	192004004	10209116 1/13/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$20.00
TIRE DISPOSAL FEE P/LT/OTHER		1	192004004	10209116 1/13/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$2.25
ROAD HAZARD CONTRACT 36 MONTHS		1	192004004	10209116 1/13/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$14.88
Check #: 0						PO/InvoiceTotal: \$130.13
						Vendor Total: \$232.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	53528 1/14/2020	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, EDWARD 1325 EVANS						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003476	GHS BBG 01/14/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/14/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS TX 75284-1037						
Check Group:						
STUDENTS AND PARENTAL INVOLVEMENT (COPY PAPER) INTAKE APPLICATIONS, PARENT/TEACHER CONFERENCES		40	192003389	4402443 1/7/2020	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,216.00
Check #: 0						PO/InvoiceTotal: \$1,216.00
Check Group:						
DISCOUNT		-1	192003702	4404436 1/9/2020	24101.1000.56118.1010.019175.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$37.70)
8 1/2 X 11 COPY PAPER		124	192003702	4404436 1/9/2020	24101.1000.56118.1010.019175.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,769.60
Check #: 0						PO/InvoiceTotal: \$3,731.90
Check Group:						
LETTER SIZE PAPER		2	192003779	4404433 1/9/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.80
DISCOUNT		-1	192003779	4404433 1/9/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$0.61)
Check #: 0						PO/InvoiceTotal: \$60.19
Check Group:						
2 CASES OF PAPER FOR STUDENT USE TO PRINT STORIES IN THE WRITING LAB		2	192003921	4407367 1/14/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.80
DISCOUNT		-1	192003921	4407367 1/14/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$0.61)
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.19
						Vendor Total: \$5,068.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
FILE FOLDERS		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
POST-ITS LINED		2	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$31.52
POST-IT POP-UP		3	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.72
HEAD PUSH PINS		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
RUBBER BANDS		20	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.20
RUBBER BANDS		4	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
C-LINE BUSINESS CARD HOLDER PAGES FOR RING BINDERS		2	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44
LIQUID GEL PEN		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.62
ALLIANCE RUBBER BANDS		6	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.48
STAPLES		2	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.28
TOMBOW MONO AQUA LIQUID GLUE		2	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.54
ENVELOPE MOISTENER		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.94
STORAGE FILE BOXES		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIFICATION FOLDERS		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$63.38
STAPLE REMOVER		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.42
ALLIANCE RUBBER BRITES		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.19
COMPUESSORY MOUSE PAD		1	192004168	OE-QT-7272-1 1/20/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.16

Check #: 0

PO/InvoiceTotal:	\$283.62
Vendor Total:	\$283.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LUNCH FOR STUDENTS AND STAFF AFTER FIELD TRIP TO UTEP. 5TH GRADE TRIP ON DECEMBER 19, 2019 PETER PIPER PIZZA AT NORTH HILLS CROSSING		69	192003805	61912192019500 05	23000.1000.55817.9000.019030.0000.61.6010	\$327.75
				12/19/2019	STUDENT TRAVEL	
LUNCH FOR TEACHERS ATTENDING FIELD TRIP ON DECEMBER 19, 2019		7	192003805	61912192019500 05	23000.1000.55817.9000.019030.0000.61.6010	\$48.93
				12/19/2019	STUDENT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	<u>\$376.68</u>
					Vendor Total:	<u>\$376.68</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF OF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003393	CHS BBB 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2863552 11/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.79
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2907367 10/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.29
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962377 11/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.92
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962380 11/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.98
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962383 11/18/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962386	21000.3100.56116.0000.019000.0000.42.0000	\$113.68
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962389	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2962395	21000.3100.56116.0000.019000.0000.42.0000	\$143.15
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963534	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963537	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963541	21000.3100.56116.0000.019000.0000.42.0000	\$112.18
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963544	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963549	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963555	21000.3100.56116.0000.019000.0000.42.0000	\$185.05
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963558	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963561	21000.3100.56116.0000.019000.0000.42.0000	\$76.27
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963569	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963572	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963575	21000.3100.56116.0000.019000.0000.42.0000	\$146.27
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963578	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963581	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2963589	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				11/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967223	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967226	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967229	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967232	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967235	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967238	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967241	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967244	21000.3100.56116.0000.019000.0000.42.0000	\$207.62
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967247	21000.3100.56116.0000.019000.0000.42.0000	\$117.81
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967250	21000.3100.56116.0000.019000.0000.42.0000	\$105.21
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967256	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967259	21000.3100.56116.0000.019000.0000.42.0000	\$43.89
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967262	21000.3100.56116.0000.019000.0000.42.0000	\$50.89
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967265	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967268	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2967275	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993430	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993431	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993432	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993433	21000.3100.56116.0000.019000.0000.42.0000	\$151.17
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993434	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2993440	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996673	21000.3100.56116.0000.019000.0000.42.0000	\$147.77
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996674	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996675	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996676	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996677	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	2996682	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3000168	21000.3100.56116.0000.019000.0000.42.0000	\$133.28
				12/4/2019	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	3000171	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				12/4/2019	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	3000174	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				12/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3000177	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/4/2019	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	3000180	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				12/4/2019	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	3000189	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				12/4/2019	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	3001701	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				12/4/2019	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	3001705	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				12/4/2019	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	3001709	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				12/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3001713	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				12/4/2019	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	3001718	21000.3100.56116.0000.019000.0000.42.0000	\$176.68
				12/4/2019	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	3001719	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				12/4/2019	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	3001727	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				12/4/2019	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	3001731	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				12/4/2019	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	3001735	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				12/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3001743	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/4/2019	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	3001747	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				12/4/2019	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	3001751	21000.3100.56116.0000.019000.0000.42.0000	\$95.80
				12/4/2019	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	3001755	21000.3100.56116.0000.019000.0000.42.0000	\$87.89
				12/4/2019	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	3001759	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				12/4/2019	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	3001772	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				12/4/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/5/2019	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	3005050	21000.3100.56116.0000.019000.0000.42.0000	\$67.38
				12/5/2019	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	3005054	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				12/5/2019	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	3005057	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				12/5/2019	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	3005063	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				12/5/2019	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	3005071	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/5/2019	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	3006297	21000.3100.56116.0000.019000.0000.42.0000	\$59.40
				12/5/2019	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	3006301	21000.3100.56116.0000.019000.0000.42.0000	\$155.72
				12/5/2019	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	3006305	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				12/5/2019	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	3006310	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				12/5/2019	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	3006314	21000.3100.56116.0000.019000.0000.42.0000	\$162.75
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/5/2019	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	3006322	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				12/5/2019	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	3006326	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				12/5/2019	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	3006337	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/5/2019	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	3006341	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				12/5/2019	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	3006345	21000.3100.56116.0000.019000.0000.42.0000	\$130.38
				12/5/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3006349	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				12/5/2019	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	3006353	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				12/5/2019	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	3006367	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				12/5/2019	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	3008017	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/6/2019	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	3008022	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/6/2019	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	3008027	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				12/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3008032	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				12/6/2019	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	3008037	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				12/6/2019	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	3008047	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/6/2019	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	3008966	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/6/2019	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	3008971	21000.3100.56116.0000.019000.0000.42.0000	\$156.63
				12/6/2019	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	3008975	21000.3100.56116.0000.019000.0000.42.0000	\$90.79
				12/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3008978	21000.3100.56116.0000.019000.0000.42.0000	\$60.80
				12/6/2019	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	3008979	21000.3100.56116.0000.019000.0000.42.0000	\$76.27
				12/6/2019	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	3008982	21000.3100.56116.0000.019000.0000.42.0000	\$186.55
				12/6/2019	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	3008985	21000.3100.56116.0000.019000.0000.42.0000	\$126.67
				12/6/2019	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	3008988	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				12/6/2019	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	3008994	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/6/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3008997	21000.3100.56116.0000.019000.0000.42.0000	\$105.18
				12/6/2019	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	3009000	21000.3100.56116.0000.019000.0000.42.0000	\$102.34
				12/6/2019	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	3009003	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				12/6/2019	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	3009006	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				12/6/2019	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	3009013	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				12/6/2019	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	3010881	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3010884	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3010887	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3010890	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3010893	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3010901	21000.3100.56116.0000.019000.0000.42.0000	\$118.83
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012350	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012353	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012358	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012360	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012363	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012366	21000.3100.56116.0000.019000.0000.42.0000	\$208.44
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012369	21000.3100.56116.0000.019000.0000.42.0000	\$118.72
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012381	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012384	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012387	21000.3100.56116.0000.019000.0000.42.0000	\$110.29
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012390	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3012393	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015143	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015146	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015149	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015152	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015156	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015165	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015617	21000.3100.56116.0000.019000.0000.42.0000	\$149.63
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015620	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015626	21000.3100.56116.0000.019000.0000.42.0000	\$155.68
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015627	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015630	21000.3100.56116.0000.019000.0000.42.0000	\$118.76
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015633	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015636	21000.3100.56116.0000.019000.0000.42.0000	\$112.70
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015639	21000.3100.56116.0000.019000.0000.42.0000	\$228.94
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015642	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015645	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015651	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015657	21000.3100.56116.0000.019000.0000.42.0000	\$117.29
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015660	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3015663	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3017983	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3017986	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3017989	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3017992	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3017995	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3018003	21000.3100.56116.0000.019000.0000.42.0000	\$127.30
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019678	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019681	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019691	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019694	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019697	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019700	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019703	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019706	21000.3100.56116.0000.019000.0000.42.0000	\$80.89
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019715	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019718	21000.3100.56116.0000.019000.0000.42.0000	\$90.79
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019721	21000.3100.56116.0000.019000.0000.42.0000	\$139.76
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019724	21000.3100.56116.0000.019000.0000.42.0000	\$81.80
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3019727	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/11/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3023080	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/12/2019	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	3023083	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/12/2019	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	3023086	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				12/12/2019	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	3023089	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				12/12/2019	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	3023094	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/12/2019	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	3023598	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				12/12/2019	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	3023601	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				12/12/2019	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	3023605	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				12/12/2019	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	3023608	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				12/12/2019	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	3023611	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/12/2019	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	3023620	21000.3100.56116.0000.019000.0000.42.0000	\$141.72
				12/12/2019	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	3023623	21000.3100.56116.0000.019000.0000.42.0000	\$179.62
				12/12/2019	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	3023626	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				12/12/2019	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	3023629	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/12/2019	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	3023635	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				12/12/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3023638	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				12/12/2019	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	3023641	21000.3100.56116.0000.019000.0000.42.0000	\$213.12
				12/12/2019	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	3023644	21000.3100.56116.0000.019000.0000.42.0000	\$79.91
				12/12/2019	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	3023647	21000.3100.56116.0000.019000.0000.42.0000	\$164.68
				12/12/2019	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	3023658	21000.3100.56116.0000.019000.0000.42.0000	\$22.93
				12/12/2019	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	3025749	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				12/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3025752	21000.3100.56116.0000.019000.0000.42.0000	\$65.94
				12/13/2019	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	3025755	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				12/13/2019	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	3025758	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				12/13/2019	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	3025761	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				12/13/2019	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	3029059	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3029062	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3029065	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3029071	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3029078	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033475	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033478	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033479	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033482	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033485	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3033496	21000.3100.56116.0000.019000.0000.42.0000	\$112.35
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037479	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037482	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037485	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037488	21000.3100.56116.0000.019000.0000.42.0000	\$132.86
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037491	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3037496	21000.3100.56116.0000.019000.0000.42.0000	\$112.35
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3039127	21000.3100.56116.0000.019000.0000.42.0000	\$104.86
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3039730	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3039733	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3039742	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3039749	21000.3100.56116.0000.019000.0000.42.0000	\$118.86
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202296	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202299	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202302	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202308	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202311	21000.3100.56116.0000.019000.0000.42.0000	\$148.23
				11/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202337-11/20/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$82.81
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202340-11/20/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202343-11/20/ 19	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202349	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202352	21000.3100.56116.0000.019000.0000.42.0000	\$133.81
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202371	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				11/21/2019	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	810202374	21000.3100.56116.0000.019000.0000.42.0000	\$148.26
				11/21/2019	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	810202377	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				11/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202380	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				11/21/2019	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	810202383	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				11/21/2019	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	810202386	21000.3100.56116.0000.019000.0000.42.0000	\$149.73
				11/21/2019	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	810202398	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				11/22/2019	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	810202401	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/22/2019	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	810202404	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				11/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202407	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				11/22/2019	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	810202410	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/22/2019	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	810202413	21000.3100.56116.0000.019000.0000.42.0000	\$163.73
				11/22/2019	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	810202898	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810202901	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315940	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315964	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315967	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315970	21000.3100.56116.0000.019000.0000.42.0000	\$116.83
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315976	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315979	21000.3100.56116.0000.019000.0000.42.0000	\$37.91
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315981	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315984	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315987	21000.3100.56116.0000.019000.0000.42.0000	\$156.16
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315990	21000.3100.56116.0000.019000.0000.42.0000	\$59.89
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315993	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315996	21000.3100.56116.0000.019000.0000.42.0000	\$87.43
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826315999	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316002	21000.3100.56116.0000.019000.0000.42.0000	\$86.84
				11/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316027	21000.3100.56116.0000.019000.0000.42.0000	\$155.72
				11/21/2019	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	826316030	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				11/21/2019	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	826316050	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				11/21/2019	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	826316053	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/21/2019	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	826316056	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316059	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				11/21/2019	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	826316062	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				11/21/2019	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	826316065	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				11/21/2019	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	826316068	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				11/21/2019	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	826316071	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				11/21/2019	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	826316073	21000.3100.56116.0000.019000.0000.42.0000	\$126.25
				11/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316076	21000.3100.56116.0000.019000.0000.42.0000	\$163.20
				11/21/2019	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	826316079	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				11/21/2019	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	826316082	21000.3100.56116.0000.019000.0000.42.0000	\$66.89
				11/21/2019	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	826316085	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				11/21/2019	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	826316088	21000.3100.56116.0000.019000.0000.42.0000	\$169.72
				11/21/2019	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	826316091	21000.3100.56116.0000.019000.0000.42.0000	\$44.87
				11/21/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				11/21/2019	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	826316097	21000.3100.56116.0000.019000.0000.42.0000	\$140.77
				11/22/2019	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	826316106	21000.3100.56116.0000.019000.0000.42.0000	\$87.89
				11/22/2019	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	826316109	21000.3100.56116.0000.019000.0000.42.0000	\$74.38
				11/22/2019	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	826316112	21000.3100.56116.0000.019000.0000.42.0000	\$118.83
				11/22/2019	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	826316115	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				11/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316118	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				11/22/2019	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	826316121	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				11/22/2019	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	826316124	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				11/22/2019	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	826316127	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				11/22/2019	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	826316130	21000.3100.56116.0000.019000.0000.42.0000	\$216.99
				11/22/2019	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	826316133	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				11/22/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316136	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				11/22/2019	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	826316139	21000.3100.56116.0000.019000.0000.42.0000	\$112.70
				11/22/2019	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	826316142	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				11/22/2019	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	826316145	21000.3100.56116.0000.019000.0000.42.0000	\$132.27
				11/22/2019	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	826316148	21000.3100.56116.0000.019000.0000.42.0000	\$106.68
				11/22/2019	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	826316151	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316172	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316175	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316178	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316181	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316184	21000.3100.56116.0000.019000.0000.42.0000	\$267.47
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316187	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316190	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316193	21000.3100.56116.0000.019000.0000.42.0000	\$91.70
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316196	21000.3100.56116.0000.019000.0000.42.0000	\$169.66
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316199	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316202	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316205	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316208	21000.3100.56116.0000.019000.0000.42.0000	\$146.70
				12/2/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316234	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316260	21000.3100.56116.0000.019000.0000.42.0000	\$72.87
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316263	21000.3100.56116.0000.019000.0000.42.0000	\$207.62
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316266	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316269	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316272	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316275	21000.3100.56116.0000.019000.0000.42.0000	\$133.70
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316278	21000.3100.56116.0000.019000.0000.42.0000	\$29.93
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316281	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316284	21000.3100.56116.0000.019000.0000.42.0000	\$255.36
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316287	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316290	21000.3100.56116.0000.019000.0000.42.0000	\$121.66
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316293	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316296	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316299	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316302	21000.3100.56116.0000.019000.0000.42.0000	\$76.72
				12/3/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316492	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316559	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/9/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316607	21000.3100.56116.0000.019000.0000.42.0000	\$66.36
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316630	21000.3100.56116.0000.019000.0000.42.0000	\$91.18
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316633	21000.3100.56116.0000.019000.0000.42.0000	\$57.87
				12/10/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316747	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				12/13/2019	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	826316750	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316759	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/13/2019	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	826316762	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				12/13/2019	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	826316765	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				12/13/2019	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	826316768	21000.3100.56116.0000.019000.0000.42.0000	\$65.91
				12/13/2019	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	826316771	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				12/13/2019	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	826316774	21000.3100.56116.0000.019000.0000.42.0000	\$182.35
				12/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316780	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				12/13/2019	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	826316783	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/13/2019	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	826316786	21000.3100.56116.0000.019000.0000.42.0000	\$188.84
				12/13/2019	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	826316789	21000.3100.56116.0000.019000.0000.42.0000	\$73.92
				12/13/2019	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	826316792	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				12/13/2019	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	826316795	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				12/13/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316798	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				12/13/2019	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	826316801	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316815	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316821	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316824	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316827	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316830	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316833	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316836	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316839	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316842	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316845	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316848	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316851	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316854	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316857	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				12/16/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316860	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316875	21000.3100.56116.0000.019000.0000.42.0000	\$86.45
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316878	21000.3100.56116.0000.019000.0000.42.0000	\$93.45
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316881	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316884	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316887	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316890	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316893	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316896	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316899	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316902	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316905	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316908	21000.3100.56116.0000.019000.0000.42.0000	\$154.35
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316911	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				12/17/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316923	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316929	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316932	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316935	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316938	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316944	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316947	21000.3100.56116.0000.019000.0000.42.0000	\$102.90
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316950	21000.3100.56116.0000.019000.0000.42.0000	\$29.96
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316953	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316956	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				12/18/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316959	21000.3100.56116.0000.019000.0000.42.0000	\$145.88
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316974	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316980	21000.3100.56116.0000.019000.0000.42.0000	\$80.92
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316983	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316986	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316989	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316992	21000.3100.56116.0000.019000.0000.42.0000	\$51.45
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826316998	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317001	21000.3100.56116.0000.019000.0000.42.0000	\$131.88
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317004	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317007	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317010	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317013	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317016	21000.3100.56116.0000.019000.0000.42.0000	\$22.47
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317019	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317033	21000.3100.56116.0000.019000.0000.42.0000	\$21.98
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317036	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317041	21000.3100.56116.0000.019000.0000.42.0000	\$29.47
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317044	21000.3100.56116.0000.019000.0000.42.0000	\$162.33
				12/20/2019	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$40,608.08
					Vendor Total:	\$40,608.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
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	00882752	21000.3100.56116.0000.019000.0000.42.0000	\$1,036.00
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,036.00
					Vendor Total:	\$1,036.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
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	708112	11000.2100.53212.2000.019000.0000.55.0000	\$14,486.23
				1/16/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,486.23
					Vendor Total:	\$14,486.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	2997 1/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$17,729.35
				Check #: 0		
					PO/InvoiceTotal:	\$17,729.35
					Vendor Total:	\$17,729.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	CHS BBG 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	CHS BBG 01/14/20 ML 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$131.68</u>
						Vendor Total: <u>\$131.68</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

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	GHS BBG 01/04/20 1/4/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	GHS BBG 01/04/20 ML 1/4/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$123.58
Vendor Total:						\$123.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DR.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002771	GHS BBG 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002771	GHS BBG 01/14/20 ML 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$120.25
Vendor Total:						\$120.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	GHS BBB 01/07/20 1/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	GHS BBB 01/07/20 ML 1/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002770	GHS BBG 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$210.13
Vendor Total:						\$210.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 01/18/20 1/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	CHS BBG 01/18/20 1/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	GHS BBB 01/07/20 1/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL.. YR.		1	192003469	STHS BBB 01/14/20 1/14/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:	\$240.00
Vendor Total:	\$240.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL 60174					
Check Group:						
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV275924	31701.4000.54315.0000.019000.0000.40.0000	\$700.00
				12/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV275925	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				12/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV275926	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				12/27/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	162829 12/12/2019	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	432807 12/14/2019	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	462492 12/2/2019	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	462493 12/2/2019	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	462494 12/2/2019	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	462495 12/2/2019	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	462496 12/2/2019	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	462497 12/2/2019	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	462498 12/6/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462499 12/6/2019	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	462500 12/6/2019	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	462501 12/6/2019	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	462502 12/6/2019	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	462678 12/11/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462808 12/14/2019	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	462809 12/14/2019	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	462810 12/14/2019	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	462816 12/13/2019	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	462818 12/13/2019	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	462819 12/12/2019	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: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462820	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462821	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				12/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462822	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/11/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462823	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462824	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462825	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462826	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462827	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462828	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				12/12/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	462830	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/13/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463269	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/19/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463270 12/17/2019	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	463271 12/17/2019	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	463272 12/17/2019	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	463273 12/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463274 12/16/2019	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	463275 12/16/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463276 12/19/2019	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	463277 12/17/2019	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	463278 12/17/2019	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	463600 12/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463601 12/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	463602 12/20/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$50.00
PO/InvoiceTotal:						\$3,365.00
Vendor Total:						\$3,365.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	STHS BBB 01/11/20 1/11/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$499,030.89

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
BLANKET PO FOR FENCE INSTALLATION AND REPAIR SERVICES BID# 15-16-17		1	192000429	0000099 1/16/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$734.44
				Check #: 0		
					PO/InvoiceTotal:	\$734.44
					Vendor Total:	\$734.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$954.69
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,417.07
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$244.58
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$597.78
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 12-01/17/20 1/17/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$31.20
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 12-01/24/20 1/24/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$495.02

Check #: 0

	PO/InvoiceTotal:	\$4,790.47
	Vendor Total:	\$4,790.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	CMS BBG 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003233	CMS BBG 01/18/20 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/18/2020	OTHER SERVICES	
				1/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$148.35
					Vendor Total:	\$148.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG GAME SPORTS, INC.						
DBA: BIG GAME						
13835 WELCH RD.						
DALLAS TX 75244						
Check Group:						
TEAM ISSUE COLLEGIATE LEATHER FOOTBALL - CUSTOM		12	192000396	60734 7/2/2019	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$899.40
SHIPPING CHARGE		1	192000396	60734 7/2/2019	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$929.40
Vendor Total:						\$929.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$100,000 TO \$125,000 DIFF OF \$25,000. REQ BY T.ALVARADO/ATHLETICS DEPT 1/27/20 LMSTUDENT TRAVEL FOR 2019-2020 SCHOOL YEAR FOR: CHS, CMS, GHS, GMS, STHS AND STMS.		1	192000102	ATHLETICS 12/2019	11000.1000.55817.9000.019000.0000.47.0651	\$16,109.74
				1/28/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$16,109.74
Check Group:						
CHANGE ORDER #1 INCREASE PO AMOUNT BY \$191,943.00 FROM \$717,836.00 TO \$909,779.00 12/11/19 GG TRANSPORTATION "RENT AND LEASES " FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000214	02/2020 RENT/LEASES	13000.2700.54620.0000.019000.0000.41.0000	\$110,172.20
				1/28/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$110,172.20
Check Group:						
TRANSPORTATION CONTRACTOR "FOR TO AND FROM" FOR 2019/2020 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	192000461	02/2020 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$497,624.00
				1/28/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$497,624.00
					Vendor Total:	\$623,905.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) SANTA TERESA HIGH SCHOOL SUPPORT BUILDINGS IMPROVEMENTS AND GYM ENTRANCES. POWER WASH EXISTING SURFACE PREP, PATCH, SEAL EXISTING FINISHING PAINT EXTERIOR WALLS (STUCCO AND MASONRY) TO MATCH PAINT DOORS AND FRAMES PAINT MISC. EXTERIOR METAL PAINT ENTRANCE CANOPIES TO GYM INSTALL METAL PLATE AT EXISTING WATER FOUNTAINS FINAL CLEANUP		1	192000132	24-097292	31700.4000.54315.0000.019000.0000.40.0000	\$10,597.02
				12/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DONA ANA COUNTY TAX		1	192000132	24-097292	31700.4000.54315.0000.019000.0000.40.0000	\$715.30
				12/18/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$11,312.32
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004587	25153.2200.53414.0000.019000.0000.59.0000	\$3,035.91
				1/15/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,035.91
Check Group:						
(CES/FACILITY SOLUTIONS GROUP CONTRACT#18-015N-A201-ALL) MAT'L EIKO LED 12WT8/48/840 - G8DM (T-8 LIGHT BULBS) ELECTRICAL SERVICES PROPOSAL #2376203		13	192000996	24-093299	11000.2600.56118.0000.019000.0000.40.0000	\$2,925.00
				9/18/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,925.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN RS MEANS JOC #16-02BB-R124-78) ALAMO BUILDING FEDERAL PROGRAMS - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAP COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK, SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WATE AS NECESSARY. VISITS 2 PER MONTH FOR ONE YEAR.		1	192002294	24-096943	31701.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
RIVERSIDE ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDE TRIMMING 20 PALMS TREES). BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-096943	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREARS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-096943	31700.4000.54315.0000.019000.0000.40.0000	\$3,122.98
				12/10/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES FEE 1.25% & TAX		1	192002294	24-096943 12/10/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$632.40
PO/InvoiceTotal:						\$10,001.34
Check Group:						
(CES/SANDOVAL 18-03B-R2011- ALL) S.T.H.S. CONCRETE BLOCKS AND AREA CLEAN UP DEMO (1) EXISTING CRACK SPLASH BLOCK SET WOOD FORMS INSTALL REBAR AT EDGE NEW CONCRETE WITH BROOM FINISH PLACE BASE COARSE CLEAN AREA BETWEEN SIDEWALK AND BUILDING FINAL CLEAN UP		1	192002449	24-097289 12/18/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$5,369.08
PO/InvoiceTotal:						\$5,369.08
Check Group:						
HP 83 A (2 PK; 2 BLACK TONER CARTRIDGE)		1	192002612	24-095161 10/29/2019	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$150.12
PO/InvoiceTotal:						\$150.12
Check Group:						
CHANGE ORDER #1 - CHANGE QTY FROM 41 TO 24 DIFF OF 17. COST CHANGED FROM \$11,541.50 TO \$6,756.00 DIFF (\$4,785.50). REASON: NOT ENOUGH MONEY IN THE ACCOUNT. REQ BY E.HERNANDEZ/DTES. 12/2/19 LM - QUARTET CLASSIC CORK BULLETIN BOARD		24	192003153	24-098420 1/23/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS Check #: 0	\$6,756.00
PO/InvoiceTotal:						\$6,756.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT GREENER NOTES CABINET PACK, 3 IN X 3 IN, HELSINKI COLOR COLLECTION - 1800 X ASSORTED - 3" X 3" SQUARE		1	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$33.63
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
ELMERS ALL PURPOSE GLUE STICK 30 COUNT PACK - 0.24 OZ -30/PACK - CLEAR		1	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$24.23
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE QUALITY RUBBER BANDS - SIZE: #32 - 3" LENGTH X 0.1" WIDTH - SUSTAINABLE - 700/PACK - RUBBER CREPE		1	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$4.17
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
ELMERS WASHABLE SCHOOL GLUE - 1 GAL. - FABRIC WASHABLE - 1 EACH - WHITE		2	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$49.48
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE FLAT CLIP HARDBOARD CLIPBOARD - 9" X 12 1/2" - HARDBOARD - BROWN - 1/EACH		9	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$17.82
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
SCOTH 3/4" MAGIC TAPE DISPENSER - 0.75" WIDTH X 54.17 FT LENGTH - 1" CORE - WRITABLE SURFACE, PHOTO SAFE NON-YELLOWING - DISPENSER INCLUDED- HANDHELD DISPENSER - 6/ PACK - MATTE CLEAR		1	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$17.98
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS - CHISEL MARKER POINT STYLE - GREEN, RED, BLUE, BLACK - 4 SET		5	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$35.05
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	
PROGUARD POWDERED GENERAL-PURPOSE GLOVES		10	192003282	24-097198	11000.1000.56118.1010.019025.0000.22.0000	\$40.10
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$222.46

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUISNESS SOURCE ROUND-RING VIEW BINDER - 1" BINDER CAPACITY- LETTER - 8 1/2" X 11" SHEET SIZE - 225 SHEET CAPACITY - ROUND RING FASTENER (S) - 2 INTERNAL POCKETS(S) - POLYPROPYLENE - WHITE - 1/ EACH		10	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$27.60
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
BUISNESS SOURCE ROUND-RING VIEW BINDER - 2" BINDER CAPACITY- LETTER - 8 1/2" X 11" SHEET SIZE - 475 SHEET CAPACITY - ROUND RING FASTENER (S) - 2 INTERNAL POCKETS(S) - POLYPROPYLENE - WHITE - 1/ EACH		10	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$46.90
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
BUISNESS SOURCE ROUND-RING VIEW BINDER - 3" BINDER CAPACITY- LETTER - 8 1/2" X 11" SHEET SIZE - 625 SHEET CAPACITY - ROUND RING FASTENER (S) - INTERNAL POCKETS(S) - POLYPROPYLENE - WHITE - 1/ EACH		10	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$67.80
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
BUISNESS SOURCE BASIC D-RING WHITE VIEW BINDERS - 5" BINDER CAPACITY- D-RING FASTENER (S) - POLYPROPYLENE - WHITE - 2.10 LB 1/ EACH		5	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$105.95
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY HEAVY DUTY VIEW BINDERS WITH LOCKING ONE TOUCH EZD RINGS - 1" BINDER CAPACITY- LETTER - 8 1/2" X 11" SHEET SIZE - RING FASTENER (S) - 4 INTERNAL POCKETS(S) - POLY - PURPLE - RECYCLED - 1 EACH		1	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$9.77
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT TABLETOP EASEL PAD, 20" X 23", WHITE - 20 SHEETS - PLAIN - STAPLED - 18.50 LB BASISD WEIGHT - 20" X 23" - WHITE PAPER - RESIST BLEED - THROUGH, SELF-ADHESIVE, PERFORATED - 20 / PAD		35	192003699	24-098415	11000.1000.56118.1010.019140.0000.22.0000	\$1,108.10
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,366.12
Check Group:						
TRU RAY CONTRUCTION PAPER HOLIDAY GREEN		25	192003707	24-098419	27149.1000.56118.1010.019061.0000.24.0000	\$79.00
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RAY CONSTRUCTION PAPER TURQUOISE		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER FESTIVE RED		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU TAY CONSTRUCTION PAPER ROAY BLUE		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER FESTIVE GREEN		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER SHOCKING PINK		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAU CONSTRUCTION PAPER BRILLIANT LIME		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER BLACK		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER YELLOW		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER BROWN		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER ORANGE		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER GRAY		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER BRIGHT ASST. COLORS		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER DK BROWN		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER PINK		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER WHITE		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RAY CONSTRUCTION PAPER SKY BLUE		25	192003707	24-098419 1/23/2020	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
Check #: 0						
PO/InvoiceTotal:						\$1,256.25
Check Group:						
BUSINESS WOODCASE NO.2 PENCILS		13	192003794	24-098413 1/23/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.81
PLASTIC ERASER		4	192003794	24-098413 1/23/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.68
Check #: 0						
PO/InvoiceTotal:						\$226.49
Check Group:						
LOOSELEAF BOOK RING		2	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.74
LOOSELEAF BOOK RING		2	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.96
LOOSELEAF BOOK RINGS		1	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.67
MAGNETIC TAPE		9	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.87
INDEX CARD 1000 PER BOX		4	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.84
CHART TABLET		40	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$258.00
CHART TABLET		40	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$436.00
CONSTRUCTION PAPER 50 PACK		29	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.76
PACON MULTIPORPUSE CARD STOCK		6	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON PRINTABLE MULTIPPORPUSE CARD STOCK		4	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.76
ASTROBRIGHTS LASER CARD STOCKES		2	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.18
SHARPIE HIGHLIGHTERS		14	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.74
SHARPIE PEN -FINE MARKER		3	192003795	24-098417 1/23/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
Check #: 0						
PO/InvoiceTotal:						\$1,292.16
Check Group:						
HEWCF410A HP COLOR LASER PRO M25DW BLACK		1	192003813	24-098410 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.28
HECWF411A HP COLOR LASER JET M25DW CAYAN		1	192003813	24-098410 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.29
Check #: 0						
PO/InvoiceTotal:						\$253.57
Check Group:						
FEL52311 FELLOES CRYSTALS CLEAR PVC COVERS		1	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.93
AVE74100 SHEET PROTECTORS		10	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$236.50
SAN30001 SHARPIE PEN STYLE PERMANANENT MARKERS		10	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.00
SAN22480PP SHARPIE BULLET POINT FLIP CHART MARKERS		10	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.80
ITA30004 INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		10	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN62835 BUSINESS SOURCE PLASTIC DESKTOP STAPLERS		10	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.30
EPIE556 ELMERS ALL PURPOSE GLUE STICKS		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.92
SAN2089 SHARPIE PEEL OFF PAPER CHINA MARKERS		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.40
SPR05124 PINK COPY PAPER LETTER SIZE		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.88
SPR05122 CANARY LETTER SIZE COPY PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.80
SPR05123 GREEN LETTER SIZE PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.88
SPR05121 BLUE LETTER SIZE PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.80
SPR05125 GOLDBERNROD LETTER SIZE COPY PAPER		6	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.32
HAM103770 PURPLE LETTER SIZE COPY PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.96
HAM103168 GOLD LETTER SIZE COPY PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.96
HAM102210 CHERRY RED LETTER SIZE COPY PAPER		4	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.96
PAC102053 LIME GREEN LETTER SIZE COPY PAPER		2	192003814	24-098412 1/23/2020	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.08
Check #: 0						
PO/InvoiceTotal:						\$1,109.19
Check Group:						
HP 80A ORIGINAL TONER CARTRIDGE		2	192003868	24-098411 1/23/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$264.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131X ORIGINAL TONER		2	192003868	24-098411 1/23/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$225.60
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$490.14
Check Group:						
ITEM# MMTTP3854200 SCOTCH THERMAL LAMINATING POCES		1	192003888	24-098422 1/23/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.83
ITEM# BSN20885 BUSINESS SOURCE 3-HOLE PUNCHED POLY PORTFOLIOS		260	192003888	24-098422 1/23/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$293.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$341.63
Check Group:						
P.O. COOPERATIVE ED. SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192003901	24-098409 1/23/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$919.21
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$919.21
Check Group:						
16-030N-C117-ALL 2020 DESK PADS CALENDARS 22X17 TO BE USED FOR SCHEDULING OF STUDENT MEETINGS, STUDENT USE OF COMPUTER LABS		30	192003918	24-098408 1/23/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$199.50
C-LINE VISTOR NAME TAGS STICK PEEL FOR USE IN FRONT OFFICE FOR VISITORS		2	192003918	24-098408 1/23/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
ELMERS STURDY BOARDS FOAM BOARDS 30X20 WHITE SMOOTH FOR STUDENT USE		1	192003918	24-098408 1/23/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$326.67
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 126A ORIGINAL TONER CARTRIDGE - SINGLE PACK -LASER - STANDARD YIELD - 1000 PAGES - CYAN -		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$74.43
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 126A ORIGINAL TONER CARTRIDGE - SINGLE PACK -LASER - STANDARD YIELD - 1000 PAGES - MAGENTA		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$74.43
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 126A ORIGINAL TONER CARTRIDGE - SINGLE PACK -LASER - STANDARD YIELD - 1000 PAGES - YELLOW		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$74.43
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
SCOTCH BOOK TAPE - 2" WIDTH X 45 FT LENGTH - 3" CORE- ACRYLIC - STRETCHABLE, GLOSSY - 1 ROLL - CLEAR		7	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$58.80
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
SCOTCH BOOK TAPE - 3" WIDTH X 45 FT LENGTH - 3" CORE- ACRYLIC - STRETCHABLE, GLOSSY - 1 ROLL - CLEAR		7	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$97.23
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER RECHARGE POWER PLUS RECHARGEABLE AAA, BATTERIES, 4 PACK - FOR MULTIPURPOSE - BATTERY,RECHARGEABLE - AAA - 1.2 V DC - NICKEL METAL		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$20.82
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER RECHARGE POWER PLUS RECHARGEABLE AA, BATTERIES, 4 PACK - FOR MULTIPURPOSE - BATTERY, RECHARGEABLE - AA - 1.2 V DC - 2300 MAH - NICKEL		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$20.75
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 36A ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER- STANDARD YIELD - 2000 PAGES - BLACK - 1 EACH		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$100.57
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
LYSOL DISINFECTING WIPES 3-PACK		2	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$22.02
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 126A ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER - STANDARD YIELD - 1200 PAGES - BLACK		1	192003981	24-098425	11000.2200.56118.0000.019020.0000.21.0000	\$66.92
				1/23/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$610.40
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE 16 OZ		50	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$263.50
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$156.24
BUSINESS SOURCE UTILITY PURPOSE MASKING TAPE 72"		32	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$61.76
PRANG ULTRA WASHABLE TEMPRA PAINT 16 OZ SET		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$161.36
HANDY ART ACRYLIC PAINT 8 OZ SET		5	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$208.95
PRANG LIQUID TEMPRA PAINT 16 OZ WHITE		24	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$97.20
SPARCO CLEAR MINI PENCIL BOX		40	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.80
STOREX CLASSROOM CADDY 3 COMPARTMENTS		3	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$69.27
STANLEY DUAL MELT GLUE GUN		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$89.08
RUBBER CEMENT 8 OZ		12	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$78.12
ADHESIVE BANDAGES		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$12.12
VINYL POWDER FREE DISPOSABLE GLOVES		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.64
SHARPIE EXTRA FINE OIL BASED PAINT MARKERS		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$134.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE KRAFT CREATIVITY STREET FOUND PAINT TRAYS		3	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.10
SPARCO 12' METRIC RULERS		60	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$41.40
CREATIVITY STREET DELUXE BRUSH ASSORTMENT		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$83.44
PRANG LIQUID TEMPRA PAINT 16 OZ BLACK		12	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$48.60
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		12	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$88.44
CRAYOLA BROADLINE CLASSPACK MARKERS		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$402.08
SHARPIE ULTRA FINE POINT MARKERS NARROW		4	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$54.72
COLORED PENCILS CLASSPACK 462 COUNT SET		2	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$211.62
COLOR CRAYON CLASSPACK 800 COUNT SET		2	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$157.72
7 OUTLET SURGE PROTECTOR		12	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$224.88
POST IT POPUP DISPENSER		1	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$12.33
TREATED SOUFFLE PORTION CUP 100 CT PAPER		50	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$354.50
PUSH PINS 100 CT CLEAR		12	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.32
CLASSROOM KEEPERS CONSRUCTION PAPER STORAGE UNITS		2	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$64.60
SUNWORKS CONSTRUCTION PAPER SMART STSCK 9X12 300 SHEET		8	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$97.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFEN DRAWER ORGANIZER MULTI		2	192004015	24-098424 1/23/2020	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$143.60
Check #: 0						
						PO/InvoiceTotal: <u>\$3,427.95</u>
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS #16-030N-C117-ALL RULED FILLER PAPER 100/PK		30	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.30
ELECTRIC PENCIL SHARPENER		1	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
GRAPH PAPER		2	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.94
NO.2 PRESHARPENED PENCILS 144/BOX		6	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.02
WHITR CARD STOCK		3	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.06
IVORY CARD STOCK		3	192004066	24-098623 1/28/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.38
Check #: 0						
						PO/InvoiceTotal: <u>\$374.66</u>
Check Group:						
6 HOOKS FOR GARMENT		9	192004067	24-098418 1/23/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$538.20
Check #: 0						
						PO/InvoiceTotal: <u>\$538.20</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS PURCHASE IS NEEDED FOR THE DIRECTOR'S OFFICE SO THAT HE CAN KEEP TRACK OF MESSAGES, MEETING AGENDAS AND TRAINING DATES. WHITEBAORDS ARE NEEDED FOR THE SPECIAL EDUCATION DEPARTMENT FOR OFFICE USE.		1	192004068	24-098609	24106.2200.57332.0000.019000.0000.55.0000	\$196.99
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C123-ALL						
QUARTET PREMIUM DURAMAX PORCELAIN MAGNETIC WHITEBAORD, 3' X 2' BLACK ALUMINUM FRAME.				1/28/2020	SUPPLY ASSETS \$5,000 OR LESS	
QUARTET PREMIUM DURAMAX PORCELAIN MAGNETIC WHITEBAORD, 6' X 4' BLACK ALUMINUM FRAME.		1	192004068	24-098609	24106.2200.57332.0000.019000.0000.55.0000	\$644.93
				1/28/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$841.92
Check Group:						
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER BLACK		2	192004111	24-098612	11000.1000.56118.1010.019140.0000.61.0000	\$248.90
				1/28/2020	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PAPER - 36" X 1000 FT 0 1 ROLL - FLAME RED		2	192004111	24-098612	11000.1000.56118.1010.019140.0000.61.0000	\$340.12
				1/28/2020	GENERAL SUPPLIES AND MATERIALS	
DPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000" FT - 1 ROLL WHITE		2	192004111	24-098612	11000.1000.56118.1010.019140.0000.61.0000	\$235.24
				1/28/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$824.26
Check Group:						
(CES/EL PASO OFFICE 16-030DN-C123-ALL) BROTHER TONERS BLACK		6	192004230	24-098615	11000.2600.56118.0000.019000.0000.40.0000	\$290.28
				1/28/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12" CLASSIC PAPER TRIMMER		1	192004230	24-098615 1/28/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.95
Check #: 0						
						PO/InvoiceTotal: <u>\$373.23</u>
Check Group:						
PACON PRINTABLE MULTIPURPOSE CARD STOCK - IVORY		10	192004248	24-098622 1/28/2020	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$180.20
PACON PRINTABLE MULTIPURPOSE CARD STOCK - WHITE		10	192004248	24-098622 1/28/2020	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$180.20
PACON RULED PICTURE STORY CHART TABLET 25/EACH		25	192004248	24-098622 1/28/2020	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$176.25
PACON COLORED PAPER CHART TABLET ASSORTED		92	192004248	24-098622 1/28/2020	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$844.56
PACON CURSIVE COVER COLORED PAPER CHART TABLET - ASSORTED		25	192004248	24-098622 1/28/2020	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$414.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,795.21</u>
						Vendor Total: <u>\$56,139.49</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBB 01/17/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/17/2020	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 12/17/19 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002174	GHS BBB 01/17/20 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$13.50
				1/17/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$113.50
					Vendor Total:	\$113.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003603	GHS BBG 01/21/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/21/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP LET MONITOR 27'						
		1	192003518	40190 12/13/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$247.00
Check #: 0						
PO/InvoiceTotal:						\$247.00
Vendor Total:						\$247.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$396.50
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$376.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,188.84
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,795.54
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,630.15
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$683.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$105.41
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$470.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 01/20/20 1/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,154.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$539.01
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 01/20/20 1/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$751.77
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$807.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,778.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,917.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 01/22/20 1/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,055.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.28
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	701010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.59
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,387.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$973.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 01/14/20 1/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$360.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 01/17/20 1/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,738.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 01/13/20 1/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$364.18

Check #: 0

	PO/InvoiceTotal:	\$38,597.22
	Vendor Total:	\$38,597.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#21 01/17/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,297.00
				1/17/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$14,297.00
Vendor Total:						\$14,297.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319693	21000.3100.56116.0000.019000.0000.42.0000	\$35.25
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319760	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319788	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407709	21000.3100.56116.0000.019000.0000.42.0000	\$182.72
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063095989	21000.3100.56116.0000.019000.0000.42.0000	\$104.40
				12/19/2019	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096443	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096451	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096454	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096507	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284361	21000.3100.56116.0000.019000.0000.42.0000	\$89.09
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320121	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320123	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320124	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320125	21000.3100.56116.0000.019000.0000.42.0000	\$82.05
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320127	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320131	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320225	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320227	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320231	21000.3100.56116.0000.019000.0000.42.0000	\$69.24
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$996.19
					Vendor Total:	\$996.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS BBB 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
2 COLOR PRINT, 2 COLOR SOFT SHIRT, BLACK W/WHITE PRINT ONE SIDE. SIZES: 15sm, 25med, 8lg, 7xlg		28	192003809	2837	11000.1000.56118.9000.019200.0000.47.7000	\$182.00
				1/21/2020	GENERAL SUPPLIES AND MATERIALS	
2 COLOR PRINT, 2 COLOR SOFT SHIRT, BLACK W/WHITE PRINT ONE SIDE. SIZES: 15sm, 25med, 8lg, 7xlg		27	192003809	2837	11000.1000.56118.9000.019200.0000.47.7005	\$175.50
				1/21/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$357.50
Check Group:						
2 COLOR FRONT; 1 COLOR BACK; RED 50/50S		11	192004255	47	70000.1000.00000.9000.019018.0000.63.7897	\$110.00
				1/15/2020	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$467.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$800.00 CHG AMT \$300.00 SM 01/23/20 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	CMS BBG 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/18/2020	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$800.00 CHG AMT \$300.00 SM 01/23/20 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	GHS BBG 01/21/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/21/2020	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$500.00 TO \$800.00 CHG AMT \$300.00 SM 01/23/20 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003465	GHS BBG 01/21/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				1/21/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.12
					Vendor Total:	\$250.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01124044	01/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,382.20
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	01142411	01/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$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	01160306	01/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,229.06
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-CR	11/25/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$53.28)
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	12053285-12/09/19-CR	12/09/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$61.60)
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	-1	192000031	12053285-CR	12/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$80.40)

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17,849.48</u>
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	01124043	21000.3100.56116.0000.019000.0000.42.0000	\$163.68
				1/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01160308	21000.3100.56116.0000.019000.0000.42.0000	\$13,930.74
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000032	11137722-CR	21000.3100.56116.0000.019000.0000.42.0000	(\$33.18)
				11/15/2019	FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0
						PO/InvoiceTotal: <u>\$14,061.24</u>
Check Group:						
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	01160307	21000.3100.56117.0000.019000.0000.42.0000	\$32.00
				1/16/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
						Check #: 0
						PO/InvoiceTotal: <u>\$32.00</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALACARTE PRODUCTS PER BID (18-19-30) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000035	01142412	21000.3100.56116.0000.019000.0000.42.0000	\$22.77
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22.77
					Vendor Total:	\$31,965.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.	1	192003657	GHS BBB 01/17/20	11000.1000.53414.9000.019000.0000.47.0651		\$100.00
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.	1	192003657	GHS BBB 01/17/20 ML	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$6.75
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.	1	192003657	GHS BBG 01/21/20	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$226.75
Vendor Total:						\$226.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, MARIAELENA						
1345 N.ALAMEDA BLVD.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002513	CMS BBB 01/18/20 1/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
					Check #: 0	
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	STHS BBB 01/18/20 1/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	STHS BBB 01/18/20 ML 1/18/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	\$152.40
					Vendor Total:	\$152.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245/70R17-FIR-TRANSFORCE AT II-E / 10 BW 119R TL		2	192003804	10208948 1/8/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$369.74
INSTALLATION/LIFETIME SPIN BALANCE		2	192003804	10208948 1/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$40.00
CHANGE ORDER #1 - CHANGE FUND ACCT FROM 31700 TO 31701 FOR LINES 2,3,&4. REQ BY E.SANTILLANO-A/P DEPT 1/28/20 LM - FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		2	192003804	10208948 1/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.38
TIRE DISPOSAL FEE P/LT/OTHER		2	192003804	10208948 1/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4.50
Check #: 0						
						PO/InvoiceTotal: \$414.62
Check Group:						
225/70T19.5-ROA-RM170-G/14 BW 128/126L TL DOT#(S)		1	192003883	10208960 1/7/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$228.16
Check #: 0						
						PO/InvoiceTotal: \$228.16
Check Group:						
215/70R15 GOO INTEGRITY SL VSB 98S TL		4	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$252.00
FREE VALVE STEM/TPMS REBUILD KIT		4	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218

01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE DISPOSAL FEE P/LT/OTHER		4	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$9.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$40.32
COMPUTERIZED WHEEL ALIGNMENT		1	192004182	10209264 1/21/2020	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$74.99

Check #: 0

PO/InvoiceTotal: \$457.07

Vendor Total: \$1,099.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
KOHLER K-2005-0 2005 WH KINGSTN 21 X 18 LAV/4CC (SINK)		3	192002933	S107135131.001 11/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.33
KOHLER K-96053-0 WELLCOMME ULTRA BOWL (TOILET)		3	192002933	S107135131.001 11/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.42
KOHLER K-5016-ET-0 5016-ET WH DEXTER URI-TS (TOILET)		4	192002933	S107135131.001 11/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$394.59
KOHLER K-96057-0 HIGHCLIFF ULTRA BOWL (TOILET)		3	192002933	S107135131.001 11/18/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$287.24
Check #: 0						
PO/InvoiceTotal:						\$1,078.58
Vendor Total:						\$1,078.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATLETICS DEPT 1/8/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000307	STHS BBB 01/18/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/18/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003238	GHS BBB 01/17/20 1/17/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003238	GHS BBB 01/17/20 ML 1/17/2020	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>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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.		32.6	192002714	ML FP 01/6-15/20	24101.2100.55813.0000.019000.0000.24.0000	\$10.43
				1/21/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		179.8	192002714	ML FP 12/02-10/19	24101.2100.55813.0000.019000.0000.24.0000	\$57.54
				1/17/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR ACTIVITIES FOR SCHOOL/FISCAL YEAR 2019/2020. \$ 1,200.00/\$ 0.32 = 3.750 MILES.		49.1	192002714	ML FP 12/11-17/19	24101.2100.55813.0000.019000.0000.24.0000	\$15.71
				1/21/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$83.68
					Vendor Total:	\$83.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS EXPRESS INTERNATIONAL, INC.						
725 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
BLANKET PURCHASE ORDER - SUPPLIES		1	192000083	INV247916 11/6/2019	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$273.68
					Check #: 0	
					PO/InvoiceTotal:	\$273.68
					Vendor Total:	\$273.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PC AUTOMATED CONTROLS, INC.

10279 DYER STREET

EL PASO TX 79924

Check Group:

BLANKET PO FOR CHILLER MAINTENANCE AGREEMENT SEVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6. THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE (1) SERIAL # U15B46687 TRANE (2) SERIAL# U15B46688 CHAPARRAL ELEMENTARY -TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL# U17FO8677 TRANE (2) SERIAL# U17FO8676 GADSDEN HIGH SCHOOL TRANIE (OLD ENGLISH) SERIAL# U17K64745 TRANE (TRADES) SERIAL #U12D28973 TRANE (MAIN) SERIAL#U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL# TRANE (WEST) SERIAL# (THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285)	1	192000837	309058	10/25/2019	31701.4000.54315.0000.019000.0000.40.0000	\$14,758.51
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MAINTENANCE & REPAIR -
BLDGS/GRNDS/EQUIPMENT (SB9)
Check #: 0

PO/InvoiceTotal:	\$14,758.51
Vendor Total:	\$14,758.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
DESK/WALL CALENDAR		4	192004303	OE-QT-7313-1 1/24/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
Check #: 0						
PO/InvoiceTotal:						\$9.96
Vendor Total:						\$9.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	01/14/20-01/21/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				1/21/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	24 01/22-28/2020	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				1/28/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,637.40
					Vendor Total:	\$6,637.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 01/31/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$798,373.17

End of Report