

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229

02/07/2020

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:						
REMOVAL OF DAMAGED FENCE @ 1.50		380	192003947	0000100 1/22/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$570.00
NEW 6' FENCE ONLY @ 5.50		380	192003947	0000100 1/22/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,090.00
BAGS 9 GA. ALUM TIES @ 9.00		4	192003947	0000100 1/22/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$36.00
LABOR TO RESTRETCH AND RETIE FENCE @ 855.00		1	192003947	0000100 1/22/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,100.09
BOTTOM WIRE PLUS HOG RINGS @ .20		400	192003947	0000100 1/22/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,876.09
					Vendor Total:	\$3,876.09

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ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	GHS BBB 01/31/20 1/31/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
					Check #: 0	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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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.	148.4	192001559	01/08/20-01/31/20	24106.2100.55813.0000.019000.0000.55.0000		\$47.49
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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.

1/31/2020 EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal: \$47.49

Vendor Total: \$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA	92963					
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	STHS BBB 01/25/20 1/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.34
					Check #: 0	
PO/InvoiceTotal:						\$103.34
Vendor Total:						\$103.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001936	CHS BBG 02/01/20 2/1/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
					Check #: 0	
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
					NM 88021	
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 10/2019 12/4/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$14,654.77
AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 11/2019 12/16/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$10,939.13
AFTER SCHOOL STUDENT TRAVEL		1	192000681	AFTERSCHOOL 12/2019 1/16/2020	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$8,579.96
Check #: 0						
						PO/InvoiceTotal: \$34,173.86
Check Group:						
TRANSPORTATION FOR THE NMSU UPWARD BOUND PROGRAM		1	192001272	UPWARD BOUND 01/2010 1/15/2020	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$403.05
Check #: 0						
						PO/InvoiceTotal: \$403.05
						Vendor Total: \$34,576.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDER PARTS GROUP, INC.						
DBA: NAPA AUTO PARTS						
950 S.VALLEY						
LAS CRUCES NM 88005						
Check Group:						
TOE ADJUSTING TOOL		1	192003060	732716 11/15/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$169.99
24 QT DRAIN PAN		2	192003060	732716 11/15/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$67.50
AIR IMPACT WRENCH INGERSOLL RAND 3/4 IN. PISTOL, QUIET TOOL		2	192003060	732716 11/15/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,229.98
FORD CAM TOOL SET		1	192003060	732716 11/15/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$448.99
STRUT REMOVAL TOOL		1	192003060	732716 11/15/2019	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$239.99
26 PC SCREW DRIVER SET		5	192003060	732716 11/15/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$89.95
10 PC PLIER SET		5	192003060	732716 11/15/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$124.95
ACTRON CP 9600 U-SCAN OBDII AND CAN DIAG TOOL		5	192003060	732716 11/15/2019	24174.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$424.95

Check #: 0

PO/InvoiceTotal:	\$2,796.30
Vendor Total:	\$2,796.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY 1055 DATURA RD. ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002305	GHS BBB 01/28/20 1/28/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
1139 STEINS DR.						
LAS CRUCES NM 88012						
Check Group:						
VOLLEYBALL BANNER						
		1	192004108	192004108 1/20/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$63.00

Check #: 0

PO/InvoiceTotal: \$63.00

Vendor Total: \$63.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE	NM 88048					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR GUADALUPE F. CAMPOS. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		194	192000725	01/06/20-01/28/20	24106.2100.55813.0000.019000.0000.55.0000	\$62.08
				1/28/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$62.08
					Vendor Total:	\$62.08

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	07/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	08/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	09/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	10/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	11/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	12/2019	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/4/2020	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal: \$360.00

Vendor Total: \$360.00

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CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
PERDIEM---LUPITA CHAVEZ---ATTENDING NM SCHOOL PERSONNEL ASSOCIATION 2020 CONFERENCE DEPARTURE DATE: 2/3/20		1	192004158	02/03/20-02/05/20 2/5/2020	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER #1 FROM \$28700.00 TO \$29260.00CHG AMT \$560.00 FOR MONEY TO COVER DIFFERENCE PLUS DELEATING TOTAL OPTIONS AMOUNT OF \$13.75. PLUS ADDING TO LINE 3 \$1376.00 FROM \$1095.00 TOTAL \$2471.00 SM 09/06/2019 - (CES/TILLERY #16-018B-C102- ALL) 2020 CHEVROLET COLORADO 4WD EXT CAB INCLUDING 5 YEAR/ 75,000 MILE (\$200 DEDUCTIBLE) (128")		1	192001288	24-098930	11000.2600.57331.0000.019000.0000.40.0000	\$29,260.00
				2/3/2020	FIXED ASSETS MORE THAN \$5,000	
5YR WARRANTY/75 THOUSAND MILE WARRANTY		1	192001288	24-098930	11000.2600.53711.0000.019000.0000.40.0000	\$2,471.00
				2/3/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$31,731.00
Check Group:						
(CES/LYNCO 18-02B-C104-678) TO REPAIR S.T.H.S FOOTBALL LIGHTS. 1500WATT METAL HALIDE STADIUM POLE LIGHTS		1	192001449	24-094299	31700.4000.54315.0000.019000.0000.40.0000	\$3,651.09
				10/8/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,651.09
Check Group:						
CHANGE ORDER #1 ADDING LINE TO ADD MONEY TO COVER FOR SPRINKLERS FOR PALY GROUND GRASS AREA		1	192001453	24-095172	31700.4000.57112.0000.019000.0000.40.0000	\$8,253.97
				10/29/2019	LAND IMPROVEMENTS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN RS MEANS JOC#16-02BB-R124-78) FRONT IRRIGATION POC TO BE AT THE EXISTING 3" MAINLINE DOWNSTREAM OF THE EXISTING BACKFLOW PREVENTER. HUNTER XC-400 ELECTRICAL SOURCE TO BE AT THE BREAKER FOR THE STREET SIGN AS PER MR. LUPE ONTIVEROS(SEE ATTACHED PHOTO) IF THIS IS NOT AN ACCEPTABLE ELECTRICAL SOURCE THE COST TO INSTALL THE CONTROLLER MAY NEED TO BE RE-EVALUATED. 12-1-WHITE AWG UNDERGROUND WIRE AS THE COMMON VALVE WIRE.14-1 RED AWG UNDERGROUND WIRE AS THE VALVE HOT WIRE.1-HUNTER ICV-151G AS PER DRAWING. 1 1/4" LATER LINE-SCH 40 AS PER DRAWING. 1" LATER LINE-SCH40 AS PER DRAWING.3/4 LATER LINE -SCH 40 AS PER DRAWING. HUNTER 1-25-04 SPRINKLER HEADS WITH SWING JOINTS AS PER PLAN BACK IRRIAGATION REMOVE APPROXIMATELY 415 LINEAR FEET OF ASPHALT IN ORDER TO INSTALL 3" MAINLINE TO THE BACK OF THE SCHOOL. REMOVE APPROXIMATELY 6" OF EARTH TO MAKE ROOM FOR 6" OF BASECOURSE TO BE USED AS A SUB GRADE FOR THE NEW CONCRETE. INSTALL APPROXIMATELY 730 LINEAR FEET OF 3" LATERAL LINE -SCH 40 TO HER BACK OF THE SCHOOL AS PER DRAWING. INSTALL 6" OF BASECOURSE AS A SUBGRADE TO THE NEW CONCRETE PATCH COMPACTED TO 95%. INSTALL NEW CONCRETE TO REPLACE THE REMOVED ASPHALT. APPROVIMATELY 415 IN FT. X 1" WIDE. HUNTER ICV-101G TO DELIVER WATER TO 8 EXISTING TREES AT THE BACK OF THE SCHOOL. 3/4 LATER LINE - SCH 40 TO DELIVER WATER TO THE 8 EXISTING TREES AT THE BACK OF THE SCHOOL. 16 RAINBIRD 1401 BUBBLER (2 PER TREE) AT THE BACK OF THE SCHOOL.		1	192001453	24-095172	31700.4000.57112.0000.019000.0000.40.0000	\$686.11
				10/29/2019	LAND IMPROVEMENTS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,940.08
Check Group:						
HEAVY-SUTY CLASP ENVELOPE 10X13 KRAFT		5	192003387	24-097200	11000.1000.56118.1010.019086.0000.61.0000	\$142.75
				12/16/2019	GENERAL SUPPLIES AND MATERIALS	

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EXPO LO DRY- ERASE FINE TIP MARKERS BLACK		8	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.04
CONSTRUCTION PAPER 18X12 76LB. 50/PK DARK BROWN		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.90
SHEET PROTECTORS TOP LOAD LTR. CLEAR 100/BX		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.10
DAB-N-SEAL ENVELOPE MOISTENER CLEAR		4	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.08
SHIPPING LABELS 600/BX.		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$323.70
PRINTABLE INDEX CARDS 3X5 100/PK. ASST.		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
PRINTABLE INDEX CARD 3X5 100/PK WHITE		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
HANGING FOLDER 1/3TAB LTR. STANDARD GREEN		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.30
STANDARD STAPLES 5000/BX.		30	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
PAPER CLIPS REGULAR 1000/PK.		30	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
WASHABLE GLUE 4OZ. WHITE		30	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.50
CLASP ENVELOPE 12X15.5 28LB. BROWN KRAFT		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.95
LOCKING LATCH CASH BOX		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70
HEAVY DUTY CLASP ENVELOPE 6X9 28LB. KRAFT		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.95
CONSTRUCTION PAPER 18X 12 50/PK DARK BLUE		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00

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CONSTRUCTION PAPER 18X 12 50/PK SLATE GREY		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.75
CONSTRUCTION PAPER 18X 12 50/PK RED		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.10
CONSTRUCTION PAPER 12X18 50/PK. ORANGE		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
COPY PAPER LTR. LILAC		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
COPY PAPER LTR.20LB. BLUE		7	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.40
LTR. 20LB. PAPER GREEN		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
LTR. 20LB. PAPER TAN		8	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.92
MULTIPURPOSE CARD STOCK LTR. 65LB. SOLAR YELLOW		3	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.15
MULTIPURPOSE CARDSTOCK LTR. 65LB. GREEN		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.70
MULTIPURPOSE CARD STOCK LTR. 65LB. GALAXY GOLD		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.70
LTR. 20LB. PAPER CANARY		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
LASER/INKJET CARD STOCK LTR. 65 LB. FIREBALL FUSCIA		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.70
LASER INK/JET CARD STOCK LTR. 65LB. TERRESTIAL TEAL		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.70
COPY PAPER 20LB. LETTER CHERRY		8	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.92

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COPY PAPER 20LB. LETTER PINK		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.75
RULED PICTURE STORY CHART TABLET, WHITE		20	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
CONSTRUCTUON PAPER 12X9 50/PK DARK BROWN		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
CONSTRUCTUON PAPER X12 50/PK YELLOW		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.90
CONSTRUCTUON PAPER 9X12 50/PK HOLIDAY RED		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
CONSTRUCTUON PAPER 9X12 50/PK BLACK		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00
CONSTRUCTUON PAPER 12X9 50/PK GRAY		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00
CONSTRUCTION PAPER 9X12 50/PK. LIGHT BLUE		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
CONSTRUCTUON PAPER 9X12 VIOLET 50/PK.		15	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
LOCKING STAPLE GUN		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
DRY-ERASE MARKERS CHISEL PT. ASST.		2	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
POST-IT NOTE 3X3 MARSEILLE COLORS ASST.		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.25
POST IT POP UP REFILL PADS 3X3 CAPE TOWN		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.95
POST IT 3X3 JASPUR COLL. UNRULED ASST.		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$214.50
POM POMS CLASS PACK 300/PACK ASST.		3	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.97

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100 PIECE ASST. SIZE WIGGLE EYES		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
STREET PLUMAGE FEATHER ASST.		4	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40
STREET POUND OF POMS ASST.		2	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
DOUBLE WEIGHT YARN ASST.		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.59
MASKING TAPE ASST. 8/SET		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.25
COLORED CODING FILE FOLDER LRT. 1/3 TAB ASST.		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.50
NEEDLE TIP GEL PEN 5.5MIL PT RED 12/BX		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.25
NEEDLE TIP GEL PEN .5 MIL PT BLACK 12/BX		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.25
NEEDLE TIP GEL PEN .5MIL PT BLUE 12/BX		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.25
INK JOY GEL PEN .7 MIL PT BLU 12/BX		2	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70
INK JOY GEL PEN .7 MIL PT BLACK 12/BX		2	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70
MESH DESKTOP ORGANIZER BLACK		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
DUAL TEMPERATURE GLUE STICKS 24/PK CLEAR		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.00
BOOK RINGS 1' 100/BX		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.60
BOOK RINGS 2' 50/BX		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.50

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INK JET/LASER PAPER LTR. 24LB. ORBIT ORANGE		6	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.00
INK JET /LASER PAPER LTR. 24LB. SOLAR YELLOW		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
CLEAR PACKING TAPE HEAVY DUTY 24 CT.		2	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
LASER PRINT INDEX PAPER LTR 110LB. WHITE		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.50
18X 12 DELUXE BLEEDING ART TISSUE 100/PK ASST.		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
SPECTRA ART TISSUE 18X12 50/WHITE		4	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
SPECTRA ART TISSUE 18X12 50/BLACK		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
SPECTRA ART TISSUE 18X12 50/CANARY		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
SPECTRA ART TISSUE 18X12 50/WHITE		5	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
COMMERCIAL STAPLER 20 SHEET CAP. BLACK		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.50
SMART TOUCH STAPLER FULL STRIP BLACK/GREY		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
PRESHARPENED #2 PENCILS 30/BX		30	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$335.10
SEE THROUGH COLORED DOTS 3/4 ASST. 1000/PK		10	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.10
INK JOY BALL POINT PENS MEDIUM PT. BLUE		3	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.07
32 GB. SDHC MEMORY CARD		4	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00

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ROLODEX MESH OVAL PENCIL CUP		1	192003387	24-097200 12/16/2019	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
Check #: 0						
PO/InvoiceTotal:						\$5,414.58
Check Group: PLUNGER		75	192003482	24-098923 2/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$363.75
Check #: 0						
PO/InvoiceTotal:						\$363.75
Check Group: TRU RAY CONSTRUCTION PAPER SKY BLUE		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER HOLIDAY GREEN		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER TURQUOISE		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER FESTIVE RED		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU TAY CONSTRUCTION PAPER ROAY BLUE		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER FESTIVE GREEN		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER SHOCKING PINK		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAU CONSTRUCTION PAPER BRILLIANT LIME		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER BLACK		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER YELLOW		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00

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TRU RAY CONSTRUCTION PAPER BROWN		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER ORANGE		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER GRAY		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER BRIGHT ASST. COLORS		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER DK BROWN		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER PINK		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
TRU RAY CONSTRUCTION PAPER WHITE		25	192003522	24-098171 1/17/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.25
Check #: 0						
PO/InvoiceTotal:						\$1,256.25
Check Group:						
MR SKETCH SCENED MARKERS CLASSPACK		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$684.40
CRAYOLA BROADLINE CLASSPACK BROAD MARKER		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$371.80
CRAYOLA COLORED PENCILS CLASSPACK		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$205.48
CRAYOLA 16 COLOR CLASSPACK CRAYONS		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.48
CRAYOLA CLASSPACL FINE LINE MARKERS		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$346.28
CRAYOLA WATERCOLORS CLASSPACK 36/BOX		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$644.12

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CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		4	192003523	24-098315 1/21/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$223.96
Check #: 0						
						PO/InvoiceTotal: <u>\$2,774.52</u>
Check Group:						
MR. SKETCH SCENTED MARKERS CLASSPACK		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,026.60
CRAYOLA BROADLINE CLASSPACK-BROAD MARKER		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$557.70
CRAYOLA COLORED PENCILS CLASSPACK		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.22
CRAYOLA 16 COLOR CLASSPACK		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$447.72
CRAYOLA CLASSPACK FINE LINE MARKERS		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$519.42
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$335.94
CRAYOLA WATERCOLOR PENCIL SET		6	192003525	24-098323 1/21/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$418.56
Check #: 0						
						PO/InvoiceTotal: <u>\$3,614.16</u>
Check Group:						
TRU RAY CONSTRUCTION PAPER VIOLET		25	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
TRU RAY CONSTRUCTION PAPER LILAC		25	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.75
TRU RAY CONSTRUCTION PAPER PURPLE		25	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.75
ASTROBRIGHTS CARSTOCK 65LB WHITE		3	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.79

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ASTROBRIGHTS CARSTOCK 65LB SOLAR YELLOW		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB COSMIC ORANGE		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LBLUNAR BLUE		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB RE ENTRY RED		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB FIREBALL FUCHSIA		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB TERRA GREEN		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARSTOCK 65LB PULSAR PINK		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB GAMMA GREEN		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB PLANETARY PURPLE		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB GALAZY GOLD		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB ROCKET RED		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB CELESTIAL BLUE		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARSTOCK 65LB BLAST OFF BLUE		1	192003526	24-098125 1/16/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28

Check #: 0

PO/InvoiceTotal: \$537.97

Check Group:

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EXPO LOW-ODOR DRY ERASE CHISEL TIP		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.16
OIC LOOSELEAF BOOK RINGS		1	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
BUSINESS SOURCE STANDARD BOOK RING		1	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.58
CREATIVITY STREET HOT GLUE STICKS		3	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
EXPO MARKER BOARD ERASER		10	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.10
EXPO LOW-ODOR DRY ERASE CHISEL TIP		4	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$254.64
BUSINESS SOURCE PLAIN INDEX CARDS		10	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
POST-IT CAPE TOWN COLOR COLLECTION		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.14
SMEAD REDROPE FILE POCKETS		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$195.76
EXPO LOW-ODOR DRY ERASE CHISEL TIP		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.16
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.16
EXPO LOW ODOR CHISEL TIP DRY ERASE MARKER - PURPLE 12/DOZEN		2	192003698	24-097480 12/20/2019	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.54
Check #: 0						
PO/InvoiceTotal:						\$749.00
Check Group:						
MR. SKETCH SCENTED MARKERS CLASSPACK		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,368.80

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CRAYOLA BROADLINE CLASSPACK-BROAD MARKER		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$743.60
CRAYOLA COLORED PENCILS CLASSPACK		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$410.96
CRAYOLA 16 COLOR CLASSPACK		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$596.96
CRAYOLA CLASSPACK FINE LINE MARKERS		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$692.56
CRAYOLA CRAYONS/MAKER COMBO CLASSPACK		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$651.20
CRAYOLA WATERCOLOR CLASSPACK 36/BOX		5	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$805.15
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$447.92
MR. SKETCH STIX CLASSPACK-FINE MARKER POINT		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$747.52
CRAYOLA DRY ERASE WASHABLE CRAYONS		8	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$393.20
CRAYOLA WATERCOLOR PENCIL SET		9	192003700	24-098319 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$627.84

Check #: 0

PO/InvoiceTotal: \$7,485.71

Check Group:

ENERGIZER MAX AA BATTERIES		1	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
SHARPIE FINE POINT MARKER		5	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
SHARPIE ULTRA FINE MARKER		5	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.25
SHARPIE PERMANET MARKER SET		4	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.00

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BUSINESS SOURCE TOP LOADING SHEET PROTECTOR		10	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.30
ACCO BRAND 3 HOLE PUNCH		3	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.19
LORELL 12" ROUND RADIO CONTROLLED WALL CLOCK		10	192003704	24-098141 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$291.00
Check #: 0						
PO/InvoiceTotal:						\$866.44
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES CONTRACT: 16-030N-C117-ALL. --- TRU RAY CONSTRUCTION PAPER - SKY BLUE		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - HOLIDAY GREEN		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - TURQUISE		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - FESTIVE RED		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - ROYAL BLUE		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - FESTIVE GREEN		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - SHOCING PINK		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - BRILLANT LIME		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - BLACK		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - YELLOW		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60

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TRU RAY CONSTRUCTION PAPER - BROWN		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - ORANGE		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - DK BROWN		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - PINK		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - WHITE		35	192003710	24-098167 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.75
Check #: 0						
PO/InvoiceTotal:						\$1,559.95
Check Group:						
TRU-RAY CONSTRUCTION PAPER - LILAC		35	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$92.05
TRU-RAY CONSTRUCTION PAPER - PURPLE		35	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.45
ASTROBRIGHTS CARDSTOCK - 65 LB - WHITE		10	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.30
ASTROBRIGHTS CARDSTOCK - 65 LB - YELLOW		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - ORANGE		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - LUNAR BLUE		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - RE - ENTRY RED		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - FIREBALL FUCHSIA		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28

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ASTROBRIGHTS CARDSTOCK - 65 LB - TERRA GREEN		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - PULSAR PINK		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - GAMMA GREEN		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - PLANETARY PURPLE		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - GALAXY GOLD		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - ROCKET RED		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - CELESTIA BLUE		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - BLAST OF BLUE		1	192003711	24-098140 1/16/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
Check #: 0						
PO/InvoiceTotal:						\$655.48
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES CONTRACT: 16-030N-C117-ALL. TRU RAY CONSTRUCTION PAPER - SKY BLUE		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - HOLIDAY GREEN		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - TURQUISE		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - FESTIVE RED		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20

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TRU RAY CONSTRUCTION PAPER - ROYAL BLUE		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - FESTIVE GREEN		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - SHOCING PINK		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - BRILLANT LIME		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - BLACK		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - YELLOW		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - BROWN		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - ORANGE		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
TRU RAY CONSTRUCTION PAPER - DK BROWN		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - PINK		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - WHITE		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.75
TRU RAY CONSTRUCTION PAPER - GRAY		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
TRU RAY CONSTRUCTION PAPER - BRIGHT ASST. COLORS		35	192003712	24-098184 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60

Check #: 0

PO/InvoiceTotal: \$1,758.75

Check Group:

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TRU-RAY CONSTRUCTION PAPER - LILAC		35	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$92.05
TRU-RAY CONSTRUCTION PAPER - PURPLE		35	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.45
ASTROBRIGHTS CARDSTOCK - 65 LB - WHITE		8	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.44
ASTROBRIGHTS CARDSTOCK - 65 LB - YELLOW		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.57
ASTROBRIGHTS CARDSTOCK - 65 LB - ORANGE		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - LUNAR BLUE		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - RE - ENTRY RED		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - FIREBALL FUCHSIA		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - TERRA GREEN		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54
ASTROBRIGHTS CARDSTOCK - 65 LB - PULSAR PINK		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - GAMMA GREEN		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - PLANETARY PURPLE		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - GALAXY GOLD		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - ROCKET RED		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28

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ASTROBRIGHTS CARDSTOCK - 65 LB - CELESTIA BLUE		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
ASTROBRIGHTS CARDSTOCK - 65 LB - BLAST OF BLUE		1	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28
TRU-RAY CONSTRUCTION PAPER - VIOLET		35	192003713	24-098326 1/21/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.60
Check #: 0						
PO/InvoiceTotal:						\$725.25
Check Group:						
ENERGIZER MAX AA BATTERIES		1	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
ENERGIZER MAX AAA BATERIES		1	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
SHARPIE ULTRA FINE MARKER		2	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
SHARPIE PERMANET MARKER SET		2	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
BUSINESS SOURCE TOP LOADING SHEET PROTECTOR		2	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
MIDLAND GXT 1000VPR TWO WAY RADIO		2	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.98
PACON POSTER BOARD-WHITE		4	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.88
PACON POSTER BOARD-ASSORTED		4	192003714	24-098180 1/17/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.56
Check #: 0						
PO/InvoiceTotal:						\$1,061.98

Check Group:

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(CES/SANDOVAL 18-03B-R2011-ALL) BERINO ELEMENTARY SCHOOL SIDE WALK PREP GRADE INSTALL WOOD FORMS COMPACT SUBGRADE CONCRETE SIDEWALK INSTALL 4' HIGH CHAINLINK FENCE REPOSITION BUMPER STOPS PARKING LOT STRIPING FINAL CLEANUP 6.75% TAX		1	192003876	24-098599	31700.4000.54315.0000.019000.0000.40.0000	\$7,314.40
				1/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,314.40
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) VADO ELEMENTARY PARKING LOT AND DROP OFF STRIPING SWEEP CLEAN PARKING AREAS LAY OUT TO MATCH EXISTING RE-STRIPE ALL EXISTING MARKING AT PARKING AREA, PARENT DROP OFF AND BUS AREA FINAL CLEAN UP TAX 6.75		1	192003894	24-098595	31700.4000.54315.0000.019000.0000.40.0000	\$6,822.98
				1/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,822.98
Check Group:						
THIS PURCHASE IS NEEDED SO THAT TEACHERS CAN ORGANIZE INSTRUCTIONAL MATERIALS IN THE CLASSROOM		5	192004229	24-098994	24106.1000.56118.2000.019000.0000.55.0000	\$222.80
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
SMASILL VALUE ROUND RING VIEW BINDER 1 IN BINDER CAPACITY ROUND RING FASTENER WHITE 6/CARTON				2/5/2020	GENERAL SUPPLIES AND MATERIALS	
READY INDEX DIVIDERS TOC 1-8 TAB 3 HP 8 1/2 IN X 11 IN 6 PK MULTI		5	192004229	24-098994	24106.1000.56118.2000.019000.0000.55.0000	\$107.60
				2/5/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY 1 IN BINDER SPINE INSERTS 40 INSERTS (89103) 1 IN SHEET WHITE 40/PACK		1	192004229	24-098994	24106.1000.56118.2000.019000.0000.55.0000	\$7.48
				2/5/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$337.88
Check Group:						
AVERY HI-LITER DESK-STYLE HIGHLIGHTERS CHISEL MARKER POINT STYLE FLUORESCENT YELLO 36/BOX		1	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.15
ELMER'S WASHABLE SCHOOL GLUE WHITE		10	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
LEE SORKWIK MULTI-PACK FINGERTIP MOISTENER WHITE ODORLESS		1	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.77
BOSTITICH CONTEMPORARY STAPLE REMOVER		2	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18
OIC BINDER CLIPS LARGE BLACK 12/BOX		4	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
SUNWORKS CONSTRUCTION PAPER HOLIDAY RED 50/PACK		10	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
NATURE SAVER CONSTRUCTION PAPER PINK 50/PACK		5	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.65
SUNWORKS CONSTRUCTION PAPER WHITE 50/PACK		5	192004249	24-098620 1/28/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.05
Check #: 0						
PO/InvoiceTotal:						\$99.48
Check Group:						
AVERY ECONOMY VIEW BINDERS WITH ROUND RINGS 1 1/2 INCH		30	192004286	24-098996 2/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$153.90
BUSINESS SURCE REINFORCED INSERTABLE TAB INDEXES		30	192004286	24-098996 2/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
PACON PRINTABLE MULTIPURPOSE CARD STOCK		1	192004286	24-098996 2/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.02

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PACON PRINTABLE MULTIPURPOSE CARD STOCK		1	192004286	24-098996 2/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.02
RUBBERMAID COMMERCIAL 3-SHELF MOBILE UTILITY CART - BLACK WITH ALUMINUM FRAME		1	192004286	24-098996 2/5/2020	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$419.78
Check #: 0						
PO/InvoiceTotal:						\$643.02
Check Group:						
ELMERS DISAPPEARING PURPLE SCHOOL GLUE STICKS-0.24 OZ. - 60/ BOX- PURPLE		5	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$201.60
SPARCO LASER PRINT COPY AND MULTIPURPOSE PAPER- LETTER 8 1/2 - 11" 20 LB BASIS WEIGHT- CANARY		2	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.30
SPARCO LASER PRINT COPY AND MULTIPURPOSE PAPER - LETTER 8 1/2 X 11" 20 LB BASIS WEIGHT - BLUE		2	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.30
SPARCO LASER PRINT COPY AND MULTIPURPOSE PAPER - LETTER 8 1/2 X 11" - 20 LB BASIS WEIGHT - GREEN		2	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.34
SPARCO LASER PRINT COPY AND MULTIPURPOSE PAPER - LETTER - 8 1/2 X 11" - 20 LB BASIS WEIGHT - PINK		2	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.34
TICONDEROGA PRESHARPENED NO 2 PENCILS.		8	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$100.80
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS.		8	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$172.64
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		15	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.15
OIC LOOSELEAF BOOK RINGS - 1" DIAMETER - SILVER METAL - 100 / BOX		4	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.00

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OIC LOOSELEAF BOOK RINGS - 2" DIAMETER - SILVER METAL - 50 / BOX		4	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$65.64
PACON ASSORTED COLORS BLANK FLASH CARDS - EDUCATIONAL		10	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$111.80
PACON RULED CHART TABLET - 25 SHEETS - RULED - 1.50" RULED - 24" X 32" 24"32" - WHITE PAPER - 1 EACH		12	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$130.80
PACON RULED CHART TABLET - 25 SHEETS - RULED - 1.50" RULED - 24" X16" 24"16" - WHITE PAPER - 1 EACH		12	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.28
SUNWORKS CONSTRUCTION PAPER - MULTIPURPOSE - 9" X 12" - 50/ PACK WHITE		30	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.30
NATURE SAVER 100% RECYCLED CONSTRUCTION PAPER		20	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.60
NATURE SAVER 100% RECYCLED CONSTRUCTION PAPER - ART CRAFT CLASSROOM PROJECT - 9" X 12" - 50 / PACK- YELLOW		30	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$33.90
SUNWORKS CONSTRUCTION PAPER - MULTIPURPOSE - 9" X 12 " - 50 /PACK - ORANGE.		20	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.40
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK - ASSORTED BARREL - 6 / SET		10	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.40
NEENAH PRINTABLE MULTIPURPOSE CARD - LETTER - 8 1/2 X 11" - 65 LB BASIS WEIGHT - SMOOTH- 250 / PACK- BRIGHT WHITE		1	192004301	24-099034 2/5/2020	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$21.85

Check #: 0

PO/InvoiceTotal: \$1,293.44

Check Group:

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ORIGINAL TONER CARTRIDGE DUAL PACK BLACK 2/BOX		1	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$150.12
ORIGINAL INK CARTRIDGE TRI-COLOR 2/PACK		1	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.83
SPARCO LASER COPY PAPER - IVORY		7	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.69
SPARCO COPY APER - PINK		5	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
SPARCO COPY PAPER - GREEN		5	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
SPARCO COPY PAPER - BLUE		5	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
SPARCO COPY PAPER - GOLDENROD		8	192004311	24-099004 2/5/2020	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$61.36
Check #: 0						
PO/InvoiceTotal:						\$417.95
Check Group:						
MEAD SQUARE DEAL COMPOSITION BOOK - BLACK MARBLE		100	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
PENTEL HI-POLYMER ERASER		25	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$93.25
ELMER'S MULTIPURPOSE GLUE - WHITE		75	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$191.25
AVERY WRITE & ERASE DURABLE PLASTIC DIVIDERS WITH POCKETS - 8 TAB SET MULTICOLOR		25	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$232.00
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS - CLEAR 100/BOX		5	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.45

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CRAYOLA REGULAR SIZE CRAYON SETS ASSORTED 24/BOX		56	192004312	24-099002 2/5/2020	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$141.68
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$972.63
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS. C.E.S. CONTRACT: 16-030N-C123-ALL. ITEM #SAN1920940 BLACK DRY ERASE MARKERS 36/PK		2	192004324	24-098999 2/5/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.32
ITEM #BSN74550 TOP LOADING SHEET PROTECTORS 100/BOX		1	192004324	24-098999 2/5/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.05
ITEM #HEWCF410A BLACK TONER 410A		1	192004324	24-098999 2/5/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.25
OXF004736 OXFORD INDEX CARDS		1	192004324	24-098999 2/5/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2.64
ITEM #BSN16452 STICKY NOTES 12/PK		1	192004324	24-098999 2/5/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$271.66
Check Group:						
ACRYLIC PAINT, BLACK, 16 PT		3	192004334	24-098997 2/5/2020	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$49.56
Check Group:						
SPARCO 5" KIDS BLUNT END SCISSORS		2	192004387	24-099021 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.56
INTEGRA ALUMINUM POCKET PENCIL SHARPENER		10	192004387	24-099021 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10

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ELMER'S DISAPPEARING PURPLE SHOOL GLUE STICKS		1	192004387	24-099021 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.32
POST-IT NOTES JAIPUR COLLECTION CABINET		1	192004387	24-099021 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		8	192004387	24-099021 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.04
Check #: 0						
PO/InvoiceTotal:						\$140.99
Check Group:						
PROTECTED CHEF NITRILE GENERAL PURPOSE GLOVES - BLUE		3	192004388	24-099012 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.49
TRIPP LITE HIGH SPEED HDMI CABLE WITH ETHERNET ULTRA		1	192004388	24-099012 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.14
OXFORD PRINTABLE INDEX ARD		2	192004388	24-099012 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
SCOTCH COMMERCIAL GRADE SHPPING & PACKAGING TAPE - CLEAR		2	192004388	24-099012 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.10
Check #: 0						
PO/InvoiceTotal:						\$83.51
Check Group:						
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER		1	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
INTEGRA PINK PENCIL CAP ERASER		2	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
SMEAD POLY TRANSLUCENT SLASH JACKETS		1	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.41
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		1	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13

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SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		1	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13
EXPO MARKER BOARD ERASER		1	192004389	24-099010 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.61
Check #: 0						
PO/InvoiceTotal:						\$62.44
Check Group:						
STAEDTLER PRE-SHARPENED NO. 2 PENCILS		3	192004390	24-099007 2/5/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$72.39
Check #: 0						
PO/InvoiceTotal:						\$72.39
Vendor Total:						\$91,728.29

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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 01/24/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/24/2020	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 01/28/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/28/2020	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 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				2/1/2020	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 02/01/20 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/1/2020	OTHER SERVICES	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.25
						Vendor Total: \$300.25

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2445935 1/10/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2476177 1/28/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
Check #: 0						
PO/InvoiceTotal:						\$6,581.25
Vendor Total:						\$6,581.25

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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	CHS BBB 01/31/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/31/2020	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	CHS BBG 01/31/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/31/2020	OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
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	3075115-00 11/4/2019	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.25
				Check #: 0		
					PO/InvoiceTotal:	<u>\$70.25</u>
					Vendor Total:	<u>\$70.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,290.17
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,909.77
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,759.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$907.75
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$269.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 01/27/20 1/27/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,183.10
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,688.30
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$466.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$133.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 01/27/20 1/27/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$914.00

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,813.99
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,044.07
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 01/24/20 1/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,092.70
Check #: 0						
PO/InvoiceTotal:						\$45,490.16
Vendor Total:						\$45,490.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#22 01/25/20	11000.2100.53212.2000.019000.0000.55.0000	\$11,942.20
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	1/25/2020 INVOICE#23 01/31/20	SPEECH THERAPISTS - CONTRACTED 11000.2100.53212.2000.019000.0000.55.0000	\$14,370.59
				1/31/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$26,312.79
					Vendor Total:	\$26,312.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319899	21000.3100.56116.0000.019000.0000.42.0000	\$37.59
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319930	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319932	21000.3100.56116.0000.019000.0000.42.0000	\$65.92
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319933	21000.3100.56116.0000.019000.0000.42.0000	\$52.05
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1043319934	21000.3100.56116.0000.019000.0000.42.0000	\$54.98
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407773	21000.3100.56116.0000.019000.0000.42.0000	\$50.40
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407782	21000.3100.56116.0000.019000.0000.42.0000	\$79.45
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407783	21000.3100.56116.0000.019000.0000.42.0000	\$90.73
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096626	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096632	21000.3100.56116.0000.019000.0000.42.0000	\$122.30
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284526	21000.3100.56116.0000.019000.0000.42.0000	\$119.60
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284527	21000.3100.56116.0000.019000.0000.42.0000	\$88.13
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284529	21000.3100.56116.0000.019000.0000.42.0000	\$135.20
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284530	21000.3100.56116.0000.019000.0000.42.0000	\$93.22
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284534	21000.3100.56116.0000.019000.0000.42.0000	\$110.00
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284538	21000.3100.56116.0000.019000.0000.42.0000	\$158.45
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320374	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320376	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320433	21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320434	21000.3100.56116.0000.019000.0000.42.0000	\$58.66
				1/22/2020	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	9043320435	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320438	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320442	21000.3100.56116.0000.019000.0000.42.0000	\$64.44
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320450	21000.3100.56116.0000.019000.0000.42.0000	\$46.54
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,737.33
					Vendor Total:	\$1,737.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 56118 TO 55915. REQ BY R.ACOSTA-A/P DEPT. 2/4/20 LMMEALS FOR DISTRICT LEADERSHIP COUNCIL MEETING ON WEDNESDAY JANUARY 22,2020 PLEASE DEPOSIT INTO 70000.1000.00000.9000.019054.0000.63.7130		1	192004254	192004254	23000.1000.55915.9000.019054.0000.63.6010	\$400.00
				1/27/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	GHS BBB 01/24/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/24/2020	OTHER SERVICES	
CHANGE ORDER #1 ADD MONEY TO PO FROM \$700.00 TO \$1700.00 CHG AMT \$1000.00 SM 10/10/2019 - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001304	STHS BBB 01/25/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/25/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$173.33</u>
					Vendor Total:	<u>\$173.33</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
NHS POLOS			44	192003769	2838-01/30/20 1/30/2020	70000.1000.00000.9000.019200.0000.63.6610 National Honor Society-STH
					Check #: 0	
						PO/InvoiceTotal: <u>\$792.00</u>
						Vendor Total: <u>\$792.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIFFIN, WILLIE 13720 PASEO VERDE EL PASO TX 79928 Check Group: BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003604	CHS WB 01/22/20 1/22/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$37.35
Check #: 0						
PO/InvoiceTotal:						\$37.35
Vendor Total:						\$37.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003472	GHS BBB 01/03/20 1/3/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 ADD MONEY TO PO FROM \$223,360.44 TO \$228,240.09 CHG AMT \$4879.65 SM 10/21/19 - FOR MESQUITE ELEMENTARY SCHOOL 2019 MULTIPURPOSE ROOM & RESTROOM HVAC IMPROVEMENTS. GADSDEN AT 100% PARTICIPATION FOR BASE BID OF \$209,236.95 WITH NMGRT AT 6.7500% OF \$14,123.49 INCLUDED FOR A CONTRACT TOTAL OF \$223,360.44.	1	181907528	2019013-04	31100.4000.54500.0000.019000.0000.43.9613	SECURITY/ELEC/HVAC ALLOC CONT	\$18,571.33
				12/23/2019	Check #: 0	
					PO/InvoiceTotal:	\$18,571.33
					Vendor Total:	\$18,571.33

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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	STMS BBB 01/25/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				1/25/2020	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	STMS BBB 01/25/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/25/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$112.40
					Vendor Total:	\$112.40

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01211797	01211797	21000.3100.56116.0000.019000.0000.42.0000	\$4,765.50
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01239828	01239828	21000.3100.56116.0000.019000.0000.42.0000	\$3,433.50
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,199.00
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	01211798	01211798	21000.3100.56116.0000.019000.0000.42.0000	\$2,577.30
				1/21/2020	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	01211799	01211799	21000.3100.56116.0000.019000.0000.42.0000	\$1,108.08
				1/21/2020	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	01239863	01239863	21000.3100.56116.0000.019000.0000.42.0000	\$16,243.99
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0						
PO/InvoiceTotal:						\$19,929.37
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	01239829	21000.3100.56117.0000.019000.0000.42.0000	\$203.12
				1/23/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$203.12
Vendor Total:						\$28,331.49

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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	CHS BBB 01/31/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/31/2020	OTHER SERVICES	
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	CHS BBG 01/31/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/31/2020	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT245/75R-FIR-TRANSFORCE HT-E/10 BW 121R TL		4	192004444	10209424 1/28/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$620.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192004444	10209424 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192004444	10209424 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE/P/LT/OTHER		4	192004444	10209424 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONTHS		4	192004444	10209424 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$99.20
COMPUTERIZED WHEEL ALIGNMENT		1	192004444	10209424 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99
Check #: 0						
						PO/InvoiceTotal: \$883.95
Check Group:						
LT245/75R16-FIR- TRANSFORCE HT-E/10 BW 120/116R		4	192004453	10209419 1/28/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$636.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192004453	10209419 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALATION/LIFETIME SPIN BALANCE		4	192004453	10209419 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
ROAD HAZARD CONTRACT 36 MONTH		4	192004453	10209419 1/28/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.76

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COMPUTERIZED WHEEL ALIGNMENT		1	192004453	10209419 1/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99
					Check #: 0	
					PO/InvoiceTotal:	\$893.51
					Vendor Total:	\$1,777.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, EDWARD 1325 EVANS LAS CRUCES	NM 88001					
Check Group:						
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	CHS BBB 01/28/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/28/2020	OTHER SERVICES	
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	CHS BBG 01/28/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/28/2020	OTHER SERVICES	
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 BBB 01/24/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/24/2020	OTHER SERVICES	
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 BBB 01/24/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/24/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$260.25
					Vendor Total:	\$260.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) DELTA 87T111 SGL HOLE METERING FAUCET		3	192003278	S107451867.001 12/12/2019	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$491.59
DELTA 87T151 BASEPLATE FOR 87T105		3	192003278	S107451867.001 12/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.66
Check #: 0						
						PO/InvoiceTotal: \$607.25
Check Group:						
(REGION 19 #18-7278) DELTA 28T9 W-MNT FCT X-HDL W/VB		1	192003445	S107469225.001 12/12/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$148.31
Check #: 0						
						PO/InvoiceTotal: \$148.31
						Vendor Total: \$755.56

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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)		243	192000914	ML SPED 01/03-28/20	24106.1000.55813.2000.019000.0000.55.0000	\$77.76
				1/29/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$77.76
					Vendor Total:	\$77.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES NM 88007						
Check Group:						
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 01/24/20	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 \$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 01/24/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				1/24/2020	OTHER SERVICES	
				1/24/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$136.20
					Vendor Total:	\$136.20

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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 01/28/20 1/28/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003238	SHTS BBB 01/24/20 1/24/2020	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 01/24/20 ML 1/24/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$172.40</u>
						Vendor Total: <u>\$172.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER P.O. BOX 841037 DALLAS TX 75284-1037						
Check Group:						
REQUESTING PAPER FOR GES...LETTER SIZE...PAPER IS USED FOR STUDENTS COPIES AND FLYERS THAT MUST BE SENT OUT TO PARENTS		25	192004026	4412156 1/21/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$760.00
Check #: 0						
						PO/InvoiceTotal: \$760.00
Check Group:						
25 CASES OF COPY PAPER FOR PARENTAL INVOLVEMENT TO MAKE POSTERS AND FLYERS		25	192004226	4417044 1/28/2020	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$760.00
DISCOUNT		-1	192004226	4417044 1/28/2020	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$7.60)
Check #: 0						
						PO/InvoiceTotal: \$752.40
						Vendor Total: \$1,512.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIERCE, JACOB N						
1454 LINDBERG AVE						
ALAMOGORDO NM 88310						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$700 DIFF \$200. REQ BY T.ALVARADO/ATHLETICS DEPT 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001040	CHS BBG 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/1/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PO FOR POSTAGE		1	192000334	1466-01/24/20 1/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
Check #: 0						
PO/InvoiceTotal:						<u>\$1,020.99</u>
Vendor Total:						<u>\$1,020.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
FOR 6 ADULTS TO GO EAT AFTER THE FIELD TRIP ON 01/30/20		7	192004459	13801302020400 08 1/30/2020	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$66.36
FOR 69 STUDENTS TO GO EAT AFTER THE FIELD TRIP ON 01/30/20		64	192004459	13801302020400 08 1/30/2020	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$395.52
					Check #: 0	
					PO/InvoiceTotal:	\$461.88
					Vendor Total:	\$461.88

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3029068 12/16/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.00
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066624 1/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.76
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066625 1/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.77
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066626 1/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.66
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066628 1/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.70

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066629	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066631	21000.3100.56116.0000.019000.0000.42.0000	\$218.96
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066635	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066636	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066645	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3066646	21000.3100.56116.0000.019000.0000.42.0000	\$148.75
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3076632	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3076640	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3076641	21000.3100.56116.0000.019000.0000.42.0000	\$134.75
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3076645	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3076652	21000.3100.56116.0000.019000.0000.42.0000	\$162.75
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082132	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082133	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082136	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082139	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082144	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3082151	21000.3100.56116.0000.019000.0000.42.0000	\$134.75
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085128	21000.3100.56116.0000.019000.0000.42.0000	\$118.34
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085132	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085135	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085138	21000.3100.56116.0000.019000.0000.42.0000	\$148.33
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085141	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3085147	21000.3100.56116.0000.019000.0000.42.0000	\$134.75
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087087	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087090	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087093	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087096	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087099	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3087105	21000.3100.56116.0000.019000.0000.42.0000	\$119.77
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3091996	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3091999	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3092002	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3092005	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3092009	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3092020	21000.3100.56116.0000.019000.0000.42.0000	\$149.70
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095296	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095299	21000.3100.56116.0000.019000.0000.42.0000	\$127.19
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095302	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095305	21000.3100.56116.0000.019000.0000.42.0000	\$118.83
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095308	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3095316	21000.3100.56116.0000.019000.0000.42.0000	\$119.28
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3099042	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3099048	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3099051	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3099056	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3099064	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102747	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102750	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102753	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102756	21000.3100.56116.0000.019000.0000.42.0000	\$134.23
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102759	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3102765	21000.3100.56116.0000.019000.0000.42.0000	\$132.83
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	810203029	21000.3100.56116.0000.019000.0000.42.0000	(\$31.78)
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810203088	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826317050	21000.3100.56116.0000.019000.0000.42.0000	(\$7.64)
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317052	21000.3100.56116.0000.019000.0000.42.0000	\$176.68
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317055	21000.3100.56116.0000.019000.0000.42.0000	\$154.74
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317058	21000.3100.56116.0000.019000.0000.42.0000	\$191.66
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317061	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826317064	21000.3100.56116.0000.019000.0000.42.0000	(\$7.42)
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317066	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826317069	21000.3100.56116.0000.019000.0000.42.0000	(\$4.64)
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317071	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		-1	192000020	826317074	21000.3100.56116.0000.019000.0000.42.0000	(\$14.00)
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317076	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317079	21000.3100.56116.0000.019000.0000.42.0000	\$140.74
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317082	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317085	21000.3100.56116.0000.019000.0000.42.0000	\$334.37
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317088	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317115	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317118	21000.3100.56116.0000.019000.0000.42.0000	\$283.36
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317124	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317127	21000.3100.56116.0000.019000.0000.42.0000	\$58.91
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317130	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317133	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317136	21000.3100.56116.0000.019000.0000.42.0000	\$162.68
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317139	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317144	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317147	21000.3100.56116.0000.019000.0000.42.0000	\$241.61
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317150	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317153	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317156	21000.3100.56116.0000.019000.0000.42.0000	\$296.36
				1/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317175	21000.3100.56116.0000.019000.0000.42.0000	\$168.74
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317178	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317181	21000.3100.56116.0000.019000.0000.42.0000	\$200.13
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317184	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317187	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317193	21000.3100.56116.0000.019000.0000.42.0000	\$162.68
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317196	21000.3100.56116.0000.019000.0000.42.0000	\$98.74
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317199	21000.3100.56116.0000.019000.0000.42.0000	\$95.83
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317202	21000.3100.56116.0000.019000.0000.42.0000	\$168.74
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317205	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317211	21000.3100.56116.0000.019000.0000.42.0000	\$111.27
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317214	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317217	21000.3100.56116.0000.019000.0000.42.0000	\$117.74
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317220	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				1/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317223	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317235	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317238	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317241	21000.3100.56116.0000.019000.0000.42.0000	\$36.47
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317244	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317247	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317250	21000.3100.56116.0000.019000.0000.42.0000	\$103.78
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317253	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317256	21000.3100.56116.0000.019000.0000.42.0000	\$193.51
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317259	21000.3100.56116.0000.019000.0000.42.0000	\$67.83
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317262	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317265	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317268	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317271	21000.3100.56116.0000.019000.0000.42.0000	\$124.78
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317274	21000.3100.56116.0000.019000.0000.42.0000	\$106.68
				1/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317278	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317293	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317296	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317299	21000.3100.56116.0000.019000.0000.42.0000	\$30.87
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317302	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317305	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317308	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317311	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317314	21000.3100.56116.0000.019000.0000.42.0000	\$104.79
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317317	21000.3100.56116.0000.019000.0000.42.0000	\$151.62
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317320	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317323	21000.3100.56116.0000.019000.0000.42.0000	\$82.74
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317326	21000.3100.56116.0000.019000.0000.42.0000	\$88.83
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317329	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317332	21000.3100.56116.0000.019000.0000.42.0000	\$61.29
				1/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317335	21000.3100.56116.0000.019000.0000.42.0000	\$111.76
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317352	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317355	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317358	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317361	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317364	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317367	21000.3100.56116.0000.019000.0000.42.0000	\$96.74
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317370	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317373	21000.3100.56116.0000.019000.0000.42.0000	\$208.51
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317376	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317379	21000.3100.56116.0000.019000.0000.42.0000	\$82.32
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317382	21000.3100.56116.0000.019000.0000.42.0000	\$45.36
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317385	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317388	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				1/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317391	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317394	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317409	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317412	21000.3100.56116.0000.019000.0000.42.0000	\$75.81
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317418	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317421	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317424	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317427	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317430	21000.3100.56116.0000.019000.0000.42.0000	\$132.72
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317433	21000.3100.56116.0000.019000.0000.42.0000	\$112.74
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317436	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317439	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317442	21000.3100.56116.0000.019000.0000.42.0000	\$73.89
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317445	21000.3100.56116.0000.019000.0000.42.0000	\$45.36
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317448	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317451	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317454	21000.3100.56116.0000.019000.0000.42.0000	\$76.72
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317457	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317460	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317478	21000.3100.56116.0000.019000.0000.42.0000	\$87.85
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317481	21000.3100.56116.0000.019000.0000.42.0000	\$162.68
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317484	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317487	21000.3100.56116.0000.019000.0000.42.0000	\$148.72
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317490	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317493	21000.3100.56116.0000.019000.0000.42.0000	\$125.79
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317496	21000.3100.56116.0000.019000.0000.42.0000	\$133.74
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317499	21000.3100.56116.0000.019000.0000.42.0000	\$134.61
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317502	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317505	21000.3100.56116.0000.019000.0000.42.0000	\$81.83
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317508	21000.3100.56116.0000.019000.0000.42.0000	\$44.45
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317511	21000.3100.56116.0000.019000.0000.42.0000	\$124.78
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317514	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				1/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317517	21000.3100.56116.0000.019000.0000.42.0000	\$156.66
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317520	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317532	21000.3100.56116.0000.019000.0000.42.0000	\$59.85
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317535	21000.3100.56116.0000.019000.0000.42.0000	\$133.70
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317538	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317541	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317544	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317547	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317550	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317553	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317556	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317559	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317562	21000.3100.56116.0000.019000.0000.42.0000	\$132.27
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317566	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317571	21000.3100.56116.0000.019000.0000.42.0000	\$45.85
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317574	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				1/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317577	21000.3100.56116.0000.019000.0000.42.0000	\$163.66
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317598	21000.3100.56116.0000.019000.0000.42.0000	\$80.40
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317601	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317607	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317610	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317613	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317616	21000.3100.56116.0000.019000.0000.42.0000	\$95.80
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317619	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317625	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317628	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317634	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317637	21000.3100.56116.0000.019000.0000.42.0000	\$72.91
				1/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$23,117.35
Vendor Total:	\$23,117.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229 02/07/2020

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	00883400	21000.3100.56116.0000.019000.0000.42.0000	\$1,316.00
				1/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,316.00
					Vendor Total:	\$1,316.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229 02/07/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
WHAT-MILEAGE REIMBURSEMENT WHO: FOR MARIA C. RANGEL. WHEN 2019-2020 SY. WHERE: DISTRICT WIDE AND OUTSIDE AGENCY AND HOME VISITS (PURSE OF ALL ITEMS: STAFF WILL BE TRAVELING TO ALL ELEMENTARY SCHOOLS FOR DEVELOPMENTAL SCREENING. NETWORK WITH ALL PRE-K, DAYCARES, EARLY-K CENTERS THROUGHT THE DISTRICT. STAFF WILL BE ATTENDING TRANSITIONS MEETINGS IN THE DISTRICT. DO HOME VISITS FOR GENERAL PAPERWORK NEEDED FROM PARENTS AND IN HOME TRANSITION CONFERENCE. COMMUNITY OURTRACH, DELIVERING OF CHILD FIND FLYERS WITHIN GISD BOUNDARIES		378.6	192000728	01/06/20-01/28/20	24106.2100.55813.0000.019000.0000.55.0000	\$121.15
				1/28/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$121.15
					Vendor Total:	\$121.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229 02/07/2020

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	715 1/13/20-1/24/20	11000.2100.53212.2000.019000.0000.55.0000	\$23,574.28
				1/29/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$23,574.28
					Vendor Total:	\$23,574.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229 02/07/2020

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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	CMS BBB 01/25/20 1/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCHL YR.		1	192001728	CMS BBB 01/25/20 MIL 1/25/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$108.35</u>
						Vendor Total: <u>\$108.35</u>

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR TRAVEL TO THE NM DOH SCHOOL HEALTH ASSISTANT TRAINING TO BE HELD IN ALBUQUERQUE, NM ON JANUARY 9-10, 2020, IN THE AMOUNT OF \$105.00.		1	192004102	01/09/20-1/10/20 1/10/2020	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$105.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

Gadsden Independent Schools

Voucher Detail Listing

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02/07/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	CHS BBB 01/31/20 1/31/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	CHS BBB 01/31/20 MIL 1/31/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	CHS BBG 01/31/20 1/31/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	CHS BBG 01/31/20 MIL 1/31/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$168.35
Vendor Total:						\$168.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229 02/07/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$318,158.81

End of Report

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
3" TENSION BANDS @ 1.50		20	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$30.00
REMOVAL OF 7' FENCE ONLY @ 1.50		425	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$637.50
CUT EXISTING LINE POSTS @ 250.00		1	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
NEW 6' FENCE ONLY @ 5.50		426	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,343.00
BAGS OF ALUM. TIES @ 6.00		5	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$30.00
NEW BOTTOM WIRE @ .15		430	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$64.50
NEW 6' COMMERCIAL TENSION BAR @ 6.25		4	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$25.00
NEW 2 3/8" LINE POST @ 34.00		40	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,360.00
LAOBR AND CONCRET TO SET AND STRETCH 6' FENCE @ 1278.00		1	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,697.72
2 3/8" COMMERCIAL LOOP CAPS @ 5.00		40	192004435	0000101 2/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$200.00

Check #: 0

PO/InvoiceTotal: \$6,637.72

Vendor Total: \$6,637.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1244

02/24/2020

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	CHS BBB 02/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	CHS BBB 02/07/20 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	CHS BBG 02/03/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/3/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	STMS BBB 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				2/1/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003395	STMS BBB 02/01/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$22.40
				2/1/2020	OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$350.75</u>
						Vendor Total: <u>\$350.75</u>

Gadsden Independent Schools

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02/24/2020

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	ASSIGNOR 2019-20 FY	11000.1000.53414.9000.019000.0000.47.0651	\$1,080.00
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	CHS BBB 02/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	CHS BBB 02/07/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	GMS BBG 02/08/20	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				2/8/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	GMS BBG 02/08/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/8/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	STHS BBB 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/1/2020	OTHER SERVICES	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2200 DIF \$1200. REQ BY T/ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192002900	STHS BBG 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/1/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,418.60
					Vendor Total:	\$1,418.60

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGRY INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#9 01/09/20	31100.4000.54500.0000.019000.0000.43.9794	\$906.98
				1/9/2020	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$906.98
					Vendor Total:	\$906.98

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
1325 EVANS DR						
LAS CRUCES	NM 88001					
Check Group:						
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	GHS BBG 02/12/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/12/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
					NM 88021	
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2019 TO JUNE 2020.		1	192000507	DASR 12/2019 1/15/2020	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$18,634.71
					Check #: 0	
					PO/InvoiceTotal:	\$18,634.71
Check Group:						
AFTER SCHOOL STUDENT TRAVEL		1	192000681	192000681 11/15/19 11/15/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$229.76
AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 11/02/19 11/2/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$521.85
AFTER SCHOOL STUDENT TRAVEL		1	192000681	VERIZON 12/07/19 12/7/2019	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$358.02
					Check #: 0	
					PO/InvoiceTotal:	\$1,109.63
Check Group:						
2 BUSES FOR 4TH GRADE GOING ON A FIELD TRIP TO DRIPPING SPRINGS ON NOVEMBER 1, 2019		1	192002113	192002113 11/1/2019	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$435.58
					Check #: 0	
					PO/InvoiceTotal:	\$435.58
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 ADD MONEY TO TRANSPORTATION FROM 9AM TO 2PM FROM \$202.00 TO \$240.00 CHG AMT \$38.00 SM 10/28/2019 - BUS TRANSPORTATION FOR SOPHOMORE CLASS NMSU CAMPUS VISIT ON FRIDAY, NOV. 1, 2019 FROM 9 AM - 12 PM. # OF STUDENTS: 41; # OF CHAPERONES: 1-2.		1	192002328	192002328	11000.1000.55817.1010.019018.0000.63.0000	\$203.54
				11/1/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$203.54
Check Group:						
REQUESTING FIELD TRIP FOR 11-1-19 FOR GES 4TH GRADE.. THEY WILL BE GOING LAS CRUCES MUSEUM OF SCIENCE AND PETER PIPER PIZZA.. DEP 9:00 AM RET: 2:00 PM. CONF. 034537		1	192002469	192002469	23000.1000.55817.9000.019017.0000.61.6010	\$429.88
				11/1/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$429.88
Check Group:						
FIED TRIP FOR GES FOR 5TH GRADE ON 11-7-19 TO WAR EAGLE AIR MUSEUM AND TO PETER PIPER PIZZA... DEP: 9:00 RET: 2:00 SPONSOR MS. MORALES.. CONF: 034538		1	192002470	192002470	23000.1000.55817.9000.019017.0000.61.6010	\$399.48
				11/7/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$399.48
Check Group:						
FIELD TRIP FOR GES FOR 3RD ON 12-4-9 TO UTEP MAGOFFIN AUDITORIUM DEP: 9:00 RET 2:00 SPONSOR MS. RANDLE CONF. 034539		1	192002471	192002471	23000.1000.55817.9000.019017.0000.61.6010	\$416.58
				12/5/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$416.58
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE IN DE DESCRIPTION THE DATE OF VISIT CHANGED FROM OCT 22, 2019 TO NOV 19, 2019 SM 10/24/2019 - BAND DOING RECRUITMENT VISIT TO CHAPARRAL MIDDLE SCHOOL OCTOBER 22, 2019. TO BE PICKED UP FROM CHS AT 9AM AND RETURN 12PM		1	192002577	192002577	70000.1000.00000.9000.019003.0000.63.9820	\$174.32
				11/19/2019	BAND CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$174.32
Check Group:						
CHANGE ORDER #1 - CHANGED AMOUNT FROM \$572 TO \$319 DIFF \$253. REQ BY C CARDONA/LLE 11/21/19 LM - Third Grade Field Trip to Utep Theater December 5, 2019 1 bus Confirmation #034499		1	192002632	192002632	23000.1000.55817.9000.019086.0000.61.6010	\$251.89
				12/5/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$251.89
Check Group:						
DRAMA STUDENTS TO TRAVEL TO RIO RANCHO FOR STATE COMPETITION FOR MAROON AND GOLD THEATER 11/21/19 THRU 11/23/19. SPONSOR: MARGARITA MILLER, STAFF: 2 STUDENTS: 25 BUS: 1 ACTIVITY BUS CONFIRMATION#: 034583		1	192002709	192002709	11000.1000.55817.1010.019054.0000.21.0415	\$2,331.27
				11/23/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,331.27
Check Group:						
4/5 GRADE WILL BE GOING TO N.M. STATE O'DONNELL HALL NOV 1, 2019.		1	192002733	192002733	23000.1000.55817.9000.019013.0000.61.6010	\$290.00
				11/1/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$290.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHS MESA TO LAS CRUCES FOR SW RALLY @CENTENNIAL HIGH SCHOOL ON 11/16/19. PICK UP TIME 8:15AM AND DROP OFF TIME 2:45PPM		1	192002750	192002750	70000.1000.00000.9000.019003.0000.63.6870	\$392.04
				11/16/2019	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$392.04
Check Group:						
TWO BUSES FOR 5TH GRADE FIELD TRIP TO INDIAN CLIFFS RANCH IN FABENS, TX ON NOVEMBER 1, 2019.		1	192002766	192002766	23000.1000.55817.9000.019035.0000.61.6010	\$576.19
				11/1/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$576.19
Check Group:						
4TH GRADE FIELD TRIP TO NM FARM RANCH HERITAGE MUSEUM		1	192002792	192002792	23000.1000.55817.9000.019013.0000.61.6010	\$294.75
				11/12/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$294.75
Check Group:						
GADSDEN HIGH SCHOOL -- TWO BUSES TO TRANSPORT THE MARCHING BAND TO NMSU AGGIE MEMORIAL STADIUM FOR A TOURNMENT OF BANDS HELD IN LAS CRUCES ON NOV. 02, 2019 CONFIRMATION #034553		1	192002795	192002795	70000.1000.00000.9000.019054.0000.63.6060	\$769.24
				11/2/2019	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$769.24
Check Group:						
3RD GRADE FIELD TRIP TO THE MUSEUM OF NATURE AND SCIENCE LAS CRUCES, NM TEACHERS: C.LOPEZ, D.VALLEJO, L.VEGA, E.HERRERA		1	192002825	192002825	23000.1000.55817.9000.019020.0000.61.6010	\$439.38
				11/5/2019	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$439.38
Check Group:						
STHS NJROTC TRAVEL NOVEMBER 9, 2019 FOR VETERANS DAY PARADE DOWNTOWN EL PASO THEN CICIS PIZZA ON MESA 9:00 A.M.-2:30 P.M.		1	192002844	192002844	23000.1000.55817.9000.019200.0000.63.7200	\$491.83
				11/9/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$491.83
Check Group:						
6TH GRADE STUDENTS TO TRAVEL TO UTEP FOR THE PRODUCTION OF A CHRISTMAS CAROL EN LA FRONTERA THEN TO PETER PIPER PIZZA TO EAT LUNCH DECEMBER 11, 2019. SPONSOR: MICHELLE PADGETT, STAFF: 6 STUDENTS: 64, BUSES: 2 CONFIRMATION: 034557		1	192002850	192002850	11000.1000.55817.1020.019020.0000.21.1020	\$415.82
				12/11/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$415.82
Check Group:						
BUS TRANSPORTATION FOR PRINCIPLE OF TECHNOLOGY STUDENTS TO ATTEND NMSU MENTORSHIP FOR CONCRETE HYBRID TESTING. DEPARTURE DATE/TIME: TUES., NOV. 12, 2019/9:15 AM; ARRIVAL DATE/TIME: TUES., NOV 12, 2019/2 PM. # OF STUDENTS = 14; CHAPERONES = 1.		1	192002955	192002955	11000.1000.55817.1010.019018.0000.12.0000	\$197.84
				11/12/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$197.84
Check Group:						
BUS TRANSPORTATION FOR JUNIOR CLASS NMSU CAMPUS VISIT ON FRIDAY, NOV. 22, 2019 FROM 9 AM - 2 PM. # OF STUDENTS: 43; # OF CHAPERONES: 2.		1	192002956	192002956	11000.1000.55817.1010.019018.0000.63.0000	\$190.24
				11/22/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$190.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ON FRIDAY, NOVEMBER 15TH 2019, OUR 3RD GRADE TEACHERS H. AVELAR, V. LOPEZ, L. GONZALEZ AND JUN JUN WONG, AND STUDENTS (41 CT) WILL BE GOING ON A FIELD TRIP TO WHITE SANDS NATIONAL MONUMENT FROM 8:45 AM TO 4:30 PM AND (1 CT) BUS.		1	192002974	192002974	11000.1000.55817.1010.019104.0000.61.0000	\$552.54
				11/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$552.54
Check Group:						
4TH GRADE FIELD TRIP TO THE ZUHL MUSEUM NMSU LAS CRUCES, NM ON 11/15/19 TEACHERS: E.COBO, R.MILLER, M.FARRIS, E.HERRERA		1	192002976	192002976	23000.1000.55817.9000.019020.0000.61.6010	\$430.64
				11/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$430.64
Check Group:						
NOVEMBER 15, 2019, MS. SALAS STUDENTS: LINCON'S DAIRY 11951 GLORIETTA RD. SAN ELIZARIO, TX AND PETER PIPER PIZZA TINSELTOWN 11791 GATEWAY WEST BLVD. EL PASO, TX		1	192002977	192002977	11000.1000.55817.1010.019016.0000.61.0000	\$302.35
				11/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$302.35
Check Group:						
STUDENTS TO TRAVEL TO UTEP TO ATTEND PRODUCTION OF A CHRISTMAS CAROL, EN LA FRONTERA AT THE WISE FAMILY THEATRE DECEMBER 18, 2019. SPONSOR: ALICIA GOMEZ, STAFF: 1 STUDENTS: 60 BUSES: 1 CONFIRMATION #034604		1	192003015	192003015	11000.1000.55817.1020.019009.0000.21.1020	\$240.40
				12/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$240.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - DEPARTURE TIME CHANGED FROM 9:30 AM TO 8 AM. COST CHANGED FROM \$300 TO \$330 DIFF \$30. CHANGE REQUESTED BY H ADLER/GMS. 11/14/19 LM - FIELD TRIP FOR MESA STUDENTS TO LAS CRUCES FOR SW RALLY ON NOV 16TH FROM 9:30-2:30 (BOONE CONFIRMATION 034586)		1	192003028	192003028	23000.1000.55817.9000.019052.0000.62.6010	\$277.27
				11/16/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$277.27
Check Group:						
REQUESTING FIELD TRIP FOR NOVEMBER 15, 2019 FOR OUR SCC CLASSES TO EL PASO ZOO...SPONSOR MS. CASILLAS CONF NO. 034622		1	192003055	192003055	23000.1000.55817.9000.019017.0000.61.6010	\$364.51
				11/15/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$364.51
Check Group:						
4TH GRADE STUDENTS TO TRAVEL TO UTEP MAGOFFIN THEATRE AND THE STATE LINE DECEMBER 5, 2019. SPONSOR CYNTHIA MUÑOZ AND CLAUDIA SANCHEZ. STAFF: 3, STUDENTS: 51, BUS: 1 CONFIRMATION #: 034623		1	192003157	192003157	11000.1000.55817.1020.019104.0000.21.1020	\$263.39
				12/5/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$263.39
Check Group:						
STUDENTS TRAVELING TO UTEP TO ATTEND UTEP THE NUTCRACKER DECEMBER 4, 2019 SPONSOR: SONIA CHAVEZ, STAFF: 5 STUDENTS: 54, CONFIRMATION: 034611		1	192003158	192003158	11000.1000.55817.1020.019001.0000.21.1020	\$241.54
				12/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$241.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS FOR 4TH GRADE FIELDTRIP TO UTEP MAGAOFFIN AUDITORIUM DEC 18, 2019 CONF. # 034617		1	192003201	192003201	23000.1000.55817.9000.019009.0000.61.6010	\$240.40
				12/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$240.40
Check Group:						
BUSES FOR 3RD GRADE FIELD TRIP TO UTEP ON 12 /4/19. STUDENT WILL SEE THE BALLET PERFORMANCE "THE NUTCRACKER" . FOR LUNCH, STUDENTS WILL GO TO THE SUNLAND PARK SPORTS CENTER IN SUNLAND PARK, NM. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONF. #034634		2	192003226	192003226	11000.1000.55817.1010.019008.0000.61.0000	\$367.18
				12/4/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$367.18
Check Group:						
4TH GRADE FIELD TRIP ON 12/06/19 TO NMSU SCIENCE STEM INTERACTIVE. MELISSA STOUT, TARYN MOREAU AND 31 STUDENTS		1	192003236	192003236	23000.1000.55817.9000.019120.0000.61.6010	\$195.94
				12/6/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$195.94
Check Group:						
BUSES FOR 4TH GRADE FIELD TRIP ON 12/18/19 TO WATER RESOURCES LEARNING CENTER IN EL PASO, TX. STUDENTS WILL THEN GO HAVE LUNCH AT PETER PIPER PIZZA. DEPARTURE: 8:45 AM. RETURN: 2:00 PM. CONF. #034658.		2	192003241	192003241	11000.1000.55817.1010.019008.0000.61.0000	\$515.38
				12/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$515.38
Check Group:						
GADSDEN HIGH - SPONSOR: CHRIS VILLA, STAFF: 4, STUDENTS: 85, BUSES: 2 CONFIRMATION #: 034624		1	192003267	192003267	11000.1000.55817.1020.019000.0000.21.1020	\$109.36
				11/28/2019	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HIGH-STAFF: 2 BUSES: 2 CONFIRMATION: 034580		1	192003267	192003267	11000.1000.55817.1020.019000.0000.21.1020	\$272.76
				11/28/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$382.12
Check Group:						
BUS TRANSPORTATION FOR STUDENTS TO COMPETE IN THE STATEWIDE SHOWCASE FOR THE NM GOVERNOR'S STEM CHALLENGE. DEPARTURE DATE/TIME: FRI., DEC. 6, 2019/ 12 PM; ARRIVAL DATE/TIME: SAT. DEC. 7, 2019/10:30 PM. # OF STUDENTS: 10; # OF CHAPERONES: 2.		1	192003268	192003268	11000.1000.55817.1010.019018.0000.63.0000	\$1,494.20
				12/7/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,494.20
Check Group:						
CHANGE ORDER #2 - ADD CANCELLATION FEE OF \$54.68. REQ BY K.REYES/GHS. 2/20/20 LM - CHANGE ORDER #1 - CANCEL PO IN ITS ENTIRETY. CANCELLED BUS - DID NOT PARTICIPATE IN PARADE DUE TO WEATHER. REQ BY K.REYES/GHS ROTC. 1/13/20 LM - ACTIVITY BUS FOR 45 STUDENTS TO SUPPORT MARCHING IN THANKSGIVING PARADE IN EL PASO ON NOV. 28, 2019		1	192003271	192003271	23000.1000.55817.9000.019054.0000.63.7200	\$54.68
				11/28/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$54.68
Check Group:						
STUDENTS TRAVELING TO STMS FOR STHS EXPO DEC 5TH 8:30 AM-3:00 PM DROP OFF AND PICK UP ONLY		1	192003340	192003340	11000.1000.55817.1010.019200.0000.63.0000	\$143.91
				12/5/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$143.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE FIELD TRIP TO EL PASO HOLOCAUST MUSEUM ON 12/13/2019		1	192003344	192003344 12/13/2019	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$427.60
Check #: 0						
PO/InvoiceTotal:						\$427.60
Check Group:						
FIELD TRIP FOR 5TH GRADE TO UTEP ON DECEMBER 19, 2019 CONFIRMATION 034587 TWO BUSES SEATBELTS INCLUDED		1	192003345	192003345 12/19/2019	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$490.24
Check #: 0						
PO/InvoiceTotal:						\$490.24
Check Group:						
CHANGE ORDER #1 - RESCHEDULED FIELD TRIP FROM 12/12/19 TO 12/19/19 DIFF 7 DAYS. REQ BY E.HERNANDEZ/DTES 12/17/19 LM - 4TH GRADE FIELD TRIP TO ALAMORGORDO SPACE AND SCIENCE MUSEUM		1	192003357	192003357 12/12/2019	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$913.56
Check #: 0						
PO/InvoiceTotal:						\$913.56
Check Group:						
CHANGE ORDER #1-UNDER ESTIMATED QUOTE. INCREASED AMOUNT FROM \$200 TO \$223 DIFF \$23. CHANGE REQ BY I.RIOS/SPE 12/4/19 LM - 2ND GRADE FIELD TRIP MS. ARMENDARIZ,MS. MESTA AND MR. LOZANO GOIG TO THEWAR EAGLE AIR MUSEUM ON DECEMBER 12, 2019.		1	192003358	192003358 12/12/2019	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$177.89
Check #: 0						
PO/InvoiceTotal:						\$177.89
Check Group:						
FIELD TRIP TO WAR EAGLES AIR MUSEUM FOR FOURTH GRADE ON DECEMBER 5, 2019		1	192003359	192003359 12/5/2019	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$232.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$232.99
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 19, 2019 UTEP THETRE 500 W. UNIVERSITY EL PASO, TX AND PETER PIPER PIZZA 5700 N. DESERT BLDV. EL PASO, TX 1 BUS 8:45-2:00		1	192003410	192003410	23000.1000.55817.9000.019016.0000.61.6010	\$204.49
				12/19/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$204.49
Check Group:						
TWO BUSES FOR 5TH & 6TH GRADE FIELD TRIP TO EL PASO MUSEUM OF ART & HISTORY ON DECEMBER 10, 2019 FROM 8:45 - 2:00 P.M.CONFIRMATION #034627, SPOKE W/ LAURA		1	192003411	192003411	11000.1000.55817.1010.019076.0000.61.0000	\$403.28
				12/10/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$403.28
Check Group:						
ONE BUS FOR 4TH GRADE FIELD TRIP TO UTEP - A CHRISTMAS CAROL, EN LA FRONTERA ON DECEMBER 18, 2019 FROM 8:30 - 2:00 P.M. CONFIRMATION #034630, SPOKE W/ LAURA		1	192003412	192003412	11000.1000.55817.1010.019076.0000.61.0000	\$209.24
				12/18/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$209.24
Check Group:						
ONE BUS FOR 3RD GRADE FIELD TRIP TO NM FARM & RANCH HERITAGE MUSEUM ON DECEMBER 11, 2019 FROM 8:30 - 2:00 P.M. CONFIRMATION #034632, SPOKE W/ LAURA		1	192003413	192003413	11000.1000.55817.1010.019076.0000.61.0000	\$264.35
				12/11/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$264.35
Check Group:						

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FOURTH GRADE FIELDTRIP DECEMBER 12, 2019 TO LAS CRUCES MUSEUM OF SCIENCE AND NATURE AND YOUNGS PARK. 1 BUS CONFIRMATION:34662		1	192003433	192003433	23000.1000.55817.9000.019086.0000.61.6010	\$216.27
				12/12/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$216.27
Check Group:						
FILED TRIP FOR BAND STUDENTS TO GO TO ELEMENTARY SCHOOLS TO PLAY CHRISTMAS MUSIC FOR THE STUDENTS ON MON DEC 26TH .. CONFIRMATION #034661		1	192003527	192003527	23000.1000.55817.9000.019052.0000.62.6010	\$175.04
				12/16/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$175.04
Check Group:						
3RD GRADE FIELD TRIP TO UTEP (CHRISTMAS CAROL EN LA FRONTERA) DECEMBER 12, 2019		1	192003560	192003560	11000.1000.55817.1010.019040.0000.61.0000	\$496.00
				12/12/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$496.00
Check Group:						
PICK UP STUDENTS IN THE SUNLAND PARK AREA FOR WINTER FESTIVAL DECEMBER 12, 2019 CONF. 034664		1	192003583	192003583	11000.1000.55817.1020.019000.0000.21.1020	\$178.68
				12/12/2019	STUDENT TRAVEL	
NORTH VALLEY -CONF. 034665		1	192003583	192003583	11000.1000.55817.1020.019000.0000.21.1020	\$156.45
				12/12/2019	STUDENT TRAVEL	
CHAPARRAL AREA CONFIRMATION 034666		1	192003583	192003583	11000.1000.55817.1020.019000.0000.21.1020	\$172.22
				12/12/2019	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$507.35
Check Group:						

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ON WEDNESDAY, DECEMBER 18TH 2019 OUR 5TH GRADE TEACHERS CELIA RIVERO/DAVID LEYVA, SERVANDO BUSTILLOS, AND STUDENTS 45 CT. WILL BE GOING ON A FEILD TRIP TO WAR EAGLE AIR MUSEUM, AIR PORT RD., AND PETER PIPER PIZZA, N. BARBOA RD., FROM 9:00 AM TO 1:30 PM. 1 BUS.		1	192003624	192003624	23000.1000.55817.9000.019104.0000.61.6010	\$240.59
				12/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$240.59
					Vendor Total:	\$39,469.55

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$1500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	STHS BBB 02/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/4/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$1000 TO \$1500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT. 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192001698	STHS BBB 02/04/20 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/4/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$152.40
					Vendor Total:	\$152.40

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CARRASCO, ANTONIO H.						
PO BOX 1382						
ANTHONY	NM	88021				
Check Group:						
DEPART FED. 5, 2020 @ 12:00 PM	RETURN:	1	192004429	PERDIEM-02/05- 06/20	21000.3100.55813.0000.019000.0000.42.0000	\$155.00
FEB. 7, 2020 @12:00 PM				2/19/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
PO/InvoiceTotal:						<u>\$155.00</u>
Vendor Total:						<u>\$155.00</u>

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CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
PER DIEM TRAVEL LUPITA CHAVEZ-----NMSBO WINTER CONFERENCE 2/19/20---2/21/20----- DEPART: 2/19/20---4:30 A.M.----- RETURN: 2/21/20---5:00 P.M.		1	192003950	02/19/20-02/21/20 2/21/2020	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 22 FY 19/20 471 APPLICATION #191026493 #1999043801 TOTAL PRE DISCOUNT \$816,846.48 \$735,161.83 RFP 12-13-07	FIBER SERVICES	1	192000118	041190	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
	FRN			2/3/2020	COMMUNICATIONS	
	SLD 90%				Check #: 0	
	GISD 10%				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	041191	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				2/3/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
ERATE YEAR 22 ACCESS FY 19/20 471 APPLICATION #191027094 #1999045375 DISCOUNT \$145,072.56 \$130,565.30 RFP 12-13-07	INTERNET	1	192001344	041192	31900.4000.54416.0000.019000.0000.44.0775	\$1,208.94
	FRN			2/3/2020	COMMUNICATIONS	
	TOTAL PRE				Check #: 0	
	SLD 90%				PO/InvoiceTotal:	\$1,208.94
	GISD 10%				Vendor Total:	\$10,852.26

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
SPEED ICON HELMET 41197, COLOR: MAROON W/FACE MASK - MAROON. SIZES: 6med AND 6lg		12	192001059	24-099235 2/10/2020	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$2,901.00
FREIGHT CHARGE		1	192001059	24-099235 2/10/2020	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$117.95
					Check #: 0	
					PO/InvoiceTotal:	\$3,018.95
Check Group:						
(CES/NORCON 19-016) ONE (1) DAKTRONICS FB-22019-R-PV-F FOOTBALL SCOREBOARD 18' W X 8'H - SEE RENDERING COLOR - TBD STRIP COLOR -TBD. PANTONE # NEEDED FOR PRECISE COLOR MATCHING. ONE (1) TEAM NAME - PANTHER IN LIEU OF HOME. ONE (1) DAKTRONICS 18' W X 3' 6" ARCH - SEE RENDERING. ONE (1) DAKTRONICS HD 120VAC #55 HORN. ONE (1) DAKTRONICS ALL SPORT 5010 WIRELESS GAME CONTROLLER - SEE RENDERING. ONE (1) DAKTRONICS HARD SIDED CASE FOR ALL SPORT GAME CONTROLLER. ONE (1) DAKTRONICS RADIO RECEIVER FOR WIRELESS COMMUNICATIONS. SHIPPED TO LOCATION ONLY		1	192003022	24-099003 2/5/2020	31700.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$19,836.23
					Check #: 0	
					PO/InvoiceTotal:	\$19,836.23
Check Group:						
NOTE: ACE ASPHALT UNDER CES CONTRACT NUMBER 16-048-C133-ALL FOR QUOTE DATED NOVEMBER 13, 2019 FOR GADSDEN ADMINISTRATION COMPLEX (GAC) PARKING LOT CRACK SEALING, SEAL COATING AND STRIPING PROJECT. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN TOTAL. ALSO INCLUDED NMGRT AT 8.4375% IS \$2,644.19 FOR A TOTAL OF \$33,984.58.		1	192003096	24-099141 2/6/2020	31100.4000.57112.0000.019000.0000.43.9609 DISTRICT ROAD FUND	\$33,984.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$33,984.58
Check Group:						
FLIPFORM, BLUE CHORAL RISERS AND STAGE EQUIPMENT		3	192003154	24-099283 2/12/2020	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,082.00
FREIGHT/HANDLING CHARGE		1	192003154	24-099283 2/12/2020	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$2,464.00
Check Group:						
(CES/LD SUPPLY CONTRACT #17-018B-C109-ALL) NON PARA BLOCK GREEN APPLE W/URINAL SCREEN DZ		87	192003499	24-098181 1/17/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,847.06
KRYSTAL WALL BLOCKS 12/BX		50	192003499	24-098181 1/17/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,700.82
ANGLE BROOM GREEN PLASTIC W/METAL HANDLE		96	192003499	24-098181 1/17/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$556.19
(CES/LD SUPPLY CONTRACT #17-018B-C109-ALL) NON PARA BLOCK GREEN APPLE W/URINAL SCREEN DZ		57	192003499	24-099078 2/5/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,210.14
Check #: 0						
PO/InvoiceTotal:						\$6,314.21
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #19-027B-C104-ALL & 19-027B-C204-ALL FOR QUOTE MM120419-5 DATED 12/4/2019 FOR DESERT TRAIL ELEMENTARY. GISD PARTICIPTION AT 100% W/ CES FEE & NMGRT INCLUDED IN THE TOTAL PRICE OF \$199,992.69.		1	192003559	24-099059 2/5/2020	31100.4000.54500.0000.019000.0000.43.9793 SYSTEM UPGRADES - DTE	\$1,294.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: EXERPLAY, INC. UNDER CES CONTRACT #19-027B-C104-ALL & 19-027B-C204-ALL FOR QUOTE MM120419-5 DATED 12/4/2019 FOR DESERT TRAIL ELEMENTARY. GISD PARTICIPTION AT 100% W/ CES FEE & NMGRY INCLUDED IN THE TOTAL PRICE OF \$199,992.69.		1	192003559	24-099068	31100.4000.54500.0000.019000.0000.43.9793	\$7,209.18
				2/5/2020	SYSTEM UPGRADES - DTE	
					Check #: 0	
					PO/InvoiceTotal:	\$8,503.32
Check Group:						
STAMP BUS., 15/16 X 2-13/16, NOTARY STAMP. THE NOTARY NAME ON STAMP IS Brenda Lazcano .PLEASE SEE ATTACHED SAMPLE. 16-030N-C123-ALL - OFFICE EQUIPMENT, SUPPLIES, AND RELATED MATERIALS. PENCIL CUP OFFICE PRODUCTS.		1	192003966	24-098992	11000.2500.56118.0000.019000.0000.09.0000	\$46.91
				2/5/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$46.91
Check Group:						
(CES/LYNCO ELECTRIC #16-002EB-R129-678) COST TO TROUBLE SHOOT AND REPAIR CONDUIT FEEDING THE PEDESTRIAN LIGHT POLES AT GADSDEN HIGH SCHOOL. * EXCAVATION OF EXISTING CONCRETE & LANDSCAPING TO REPAIR DAMAGED EXISTING CONDUIT FEEDING THE PEDESTRIAN LIGHT POLES OUTSIDE OF THE ADMINISTRATION BUILDING. * PURCHASE AND INSTALLATION OF NEW CONDUCTORS FEEDING NEW LIGHT POLE THAT WAS REPLACED BY DISTRICT. * REPLACEMENT OF CONCRETE THAT HAD TO BE REMOVAL OF EXCAVATION.		1	192004166	24-099290	31700.4000.54315.0000.019000.0000.40.0000	\$2,900.00
				2/12/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,900.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/STOUT HARDWOOD #17-032BB-C101-ALL) REPAIR AND RENOVATION OF FLOORS		100	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,686.45
DEMO		177	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.75
DISPOSAL		177	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$88.50
HOURLY RATE TO LACE NEW MAPLE BOARDS		8	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$712.00
HOURLY RATE TO REMOVE EXISTING THESHOLD AND CUT 2" GAP		6	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$534.00
5" ALUMINUM THRESHOLD		348	192004173	24-099292 2/12/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,958.00
Check #: 0						
PO/InvoiceTotal:						\$6,111.70
Check Group:						
ENERGIZER MAX AA BATTERIES		1	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
SHARPIE FINE POINT MARKER		5	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
SHARPIE ULTRA FINE MARKER		5	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.25
SHARPIE PERMENANT MARKER SET		2	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
BUSINESS SOURCE TOP LOADING SHEET PROTECTOR		2	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
PACON POSTER BOARD WHITE		4	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.88

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PACON POSTER BOARD ASSORTED		6	192004174	4-098614 1/28/2020	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$255.84
Check #: 0						
						PO/InvoiceTotal: \$860.13
Check Group:						
CES/CD MECHANICAL #16-05BB-C209-8) REPLACE ISOLATION VALVES ON HEAT PUMP F-WING AT CHAPARRAL HIGH SCHOOL 1 1/2" BALL VALVE W/STRAINER		1	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.80
1 1/2" FIP X 1" MIP REDUCER		2	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$52.06
1/2" BALL VALVE		1	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$11.87
1 1/2" X 2" BRASS NIPPLE		1	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3.23
1 1/2" BALL VALVE RETURN SIDE		1	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$31.78
FOREMAN		4	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$307.23
TRUCK EXPENSE		60	192004199	24-099132 2/6/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.00
Check #: 0						
						PO/InvoiceTotal: \$591.97
Check Group:						

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THIS PURCHASE IS NEEDED FOR SCC & LSC CLASSROOMS. ITEMS BEING REQUESTED ARE REQUIRED FOR MAKING VISUAL AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THE STRUCTURED COMMUNICATION CLASSROOMS AND LIFE SKILLS CLASSROOMS AT CHAPARRAL MIDDLE SCHOOL.		1	192004231	24-099214	24106.1000.56118.2000.019000.0000.55.0000	\$88.41
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C123-ALL						
HP 201A (CF400A) ORIGINAL TONER CARTRIDGE-SINGLE PACK- LASER -1500 PAGES- BLACK- 1 EACH				2/10/2020	GENERAL SUPPLIES AND MATERIALS	
HP 201A (CF402A) ORIGINAL TONER CARTRIDGE-SINGLE PACK- LASER -1400 PAGES- YELLOW- 1 EACH		1	192004231	24-099214	24106.1000.56118.2000.019000.0000.55.0000	\$104.28
				2/10/2020	GENERAL SUPPLIES AND MATERIALS	
HP 201A (CF403A) ORIGINAL TONER CARTRIDGE-SINGLE PACK- LASER -1400 PAGES- MAGENTA- 1 EACH		1	192004231	24-099214	24106.1000.56118.2000.019000.0000.55.0000	\$104.28
				2/10/2020	GENERAL SUPPLIES AND MATERIALS	
HP 201A (CF401A) ORIGINAL TONER CARTRIDGE-SINGLE PACK- LASER -1400 PAGES- CYAN- 1 EACH		1	192004231	24-099214	24106.1000.56118.2000.019000.0000.55.0000	\$104.28
				2/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$401.25
Check Group:						
P.O. COOPERATIVE ED. SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		1	192004339	24-099029	11000.2500.56118.0000.019000.0000.13.0000	\$2,941.59
				2/5/2020	GENERAL SUPPLIES AND MATERIALS	
QUARTET FUSION NANO-CLEAN MAGNETIC WHITEBOARD		1	192004339	24-099029	11000.2500.57332.0000.019000.0000.13.0000	\$281.10
				2/5/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.69
Check Group:						

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NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL FOR PROPOSAL DATED 1/22/2020 FOR SANTA TERESA HIGH SCHOOL BATTING CAGES. WORK TO INCLUDE ONE (1) 78'X15' BATTING CAGE & ONE (1) 56'X15' BATTING CAGE, SUB GRADE PREP, 4'X4' CONCRETE PAD WITH TURN DOWN, WEED FELT BARRIER, EDGE BARRIER, CRUSHER FINES, AND FINAL CLEAN UP. GISD PARTICIPATION AT 100% W/CES FEE INCLUDED IN PRICE. BASS PRICE IS \$6,813.46 & NMGR AT 6.7500% IS \$459.91 FOR A CONTRACT TOTAL OF \$7,273.37		1	192004340	24-099143	31100.4000.54500.0000.019000.0000.43.9607	\$7,273.37
				2/6/2020	DW MINOR CONSTRUCTION CONTROL	
				Check #: 0		
				PO/InvoiceTotal:	\$7,273.37	
Check Group:						
HEADPHONES, HIGI, MIC		25	192004348	24-099033 2/5/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$594.25
PEN, BP, RTR, BLU		5	192004348	24-099033 2/5/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.65
PEN, BALLPT, Z-GRIP, FSHN, 18 PK		5	192004348	24-099033 2/5/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.50
PEN, BP, RTZ, Z-GRIP, BLK		5	192004348	24-099033 2/5/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.65
				Check #: 0		
				PO/InvoiceTotal:	\$784.05	
Check Group:						
CHAIR, HIGHBACK, MESH		3	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$773.28
CHAIR, MID-BACK		1	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$291.45
CHAIR, MIDBACK, FLIPPER ARM		1	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.37
CHIAR, EXEC., WBD, ACCUCCEL		1	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$258.95

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CHAIR, GUEST, MESH, CAST/GLID		11	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,538.13
CHAIR, MESH BACK TASK		6	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$849.48
CHAIR, MID, MESH BACK, BLK		1	192004412	24-099501 2/20/2020	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$263.37
Check #: 0						
						PO/InvoiceTotal: \$4,165.03
Check Group:						
COOPERATIVE EDUCATIONAL SERVICES ON BEHALF OF EL PASO OFFICE PRODUCTS--CONTRACT #16-030N-C123-ALL SUPPLIES SEE ATTACHMENT		38	192004474	24-099028 2/5/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$601.92
Check #: 0						
						PO/InvoiceTotal: \$601.92
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 16-030N-C117-ALL --- SEE ATTACHED LIST OF CLASSROOM AND VOCATIONAL EQUIPMENT, SUPPLIES AND RELATED MATERIALS		1	192004477	24-099220 2/10/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10,648.54
Check #: 0						
						PO/InvoiceTotal: \$10,648.54
Check Group:						
BASE PRICE: \$49,700.00		5	192004497	24-099477 2/19/2020	11000.2700.57311.0000.019000.0000.55.0000 VEHICLES GENERAL	\$248,500.00
DEST CHARGE \$1295.00		5	192004497	24-099477 2/19/2020	11000.2700.57311.0000.019000.0000.55.0000 VEHICLES GENERAL	\$6,475.00
TOTAL OPTIONS (\$118.75)		5	192004497	24-099477 2/19/2020	11000.2700.57311.0000.019000.0000.55.0000 VEHICLES GENERAL	(\$593.75)
LESS CUSTOMER DISCOUNT (\$3943.25)		5	192004497	24-099477 2/19/2020	11000.2700.57311.0000.019000.0000.55.0000 VEHICLES GENERAL	(\$19,716.25)

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72 MONTH 100,000 MILE WARRANTY		5	192004497	24-099477 2/19/2020	11000.2700.57311.0000.019000.0000.55.0000 VEHICLES GENERAL	\$13,010.00
Check #: 0						
						PO/InvoiceTotal: \$247,675.00
Check Group:						
(CES/EL PASO OFFICE 16-030N-C123-ALL) TONER, CRG, F/HP P3015, BK		1	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$188.61
TONER, HP17A, LASERJET, BK		1	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.26
TONER, HP, 26A, LI, CART, BK		1	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.67
MARKER, SHARPIE, FIN, RET, BK		4	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.68
BINDER, 1", VIEW, BER		1	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
HOLDER, CARD, BUS, POLY, LTR, CLR		1	192004516	24-099216 2/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.68
Check #: 0						
						PO/InvoiceTotal: \$442.50
Check Group:						
BIC DRY ERASE MARKERS 4 COLOR SET		20	192004527	24-099299 2/13/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$161.00
SMEAD FILE FOLDERS LETTER SIZE		3	192004527	24-099299 2/13/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$82.05
Check #: 0						
						PO/InvoiceTotal: \$243.05
Check Group:						

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ON BEHALF OF "EL PASO OFFICE PRODUCTS" C.E.S. CONTRACT: 16-030N-C123 - ALL . ITEM HEWCF--410A HP 410 (CF-410A) ORIGINAL TONER CARTRIDGE -SINGLE PACK.		2	192004543	24-099302	11000.2400.56118.0000.019001.0000.61.0000	\$222.50
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ITEM # HEWCE255A HP 55A (CE255) ORIGINAL TONER CARTRIDGE - SINGLE PACK- LAER- 600 PAGES- BLACK		1	192004543	24-099302	11000.2100.56118.0000.019001.0000.61.0000	\$188.61
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ITEM # SPR60047 BUSINESS SOURCE ALL - PURPOSE TRANSPARENT GLOSSY TAPE- 0.75" WIDHT X 83.33 FT. LENGHT - 1" CORE- 12/PACK CLEAR.		3	192004543	24-099302	11000.2100.56118.0000.019001.0000.61.0000	\$6.09
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
ITEM# ITA38273 INTEGRA PRESHRPENED NO. 2 PENCILS		3	192004543	24-099302	11000.2100.56118.0000.019001.0000.61.0000	\$46.74
				2/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$463.94
Check Group:						
THIS PURCHASE IS NEEDED FOR STRUCTURED COMMUNICATION CLASSROOM, LIFE SKILLS AND DAILY LIVING SKILLS CLASSROOMS THROUGHOUT THE DISTRICT. MATERIALS BEING REQUESTED ARE USED TO CREATE CLASSROOM VISUAL AND OTHER INSTRUCTIONAL MATERIALS FOR THESE CLASSROOMS THROUGHOUT THE DISTRICT TO PROVIDE INSTRUCTION FOR STUDENTS THAT REQUIRE VISUALS FOR COMMUNICATION.		10	192004556	24-099503	24106.1000.56118.2000.019000.0000.55.0000	\$310.70
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
SCOTH LONG LASTING STORAGE PACKING TAPE-6 PACK-1.88" WIDTH X 54.60 YD LENGTH-3" CORE-ACRYLIC-6 PACK-CLEAR				2/20/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$310.70
Check Group:						

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MIDLAND BIZTALK BUNDLE		1	192004564	24-099301 2/13/2020	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$406.17
Check #: 0						
PO/InvoiceTotal:						\$406.17
Check Group:						
THIS PURCHASE IS NEEDED FOR STRUCTURED COMMUNICATION CLASSROOM AT GADSDEN ELEMENTARY SCHOOL. MATERIALS BEING REQUESTED ARE ITEMS USED TO CREATE VISUALS AIDS AND OTHER INSTRUCTIONAL MATERIALS FOR STUDENTS IN THESE CLASSROOMS. MATERIALS ARE USED FOR DIRECT INSTRUCTION OF STUDENTS THAT REQUIRE VISUALS FOR COMMUNCATION AND ACADEMIC.		1	192004620	24-099502	24106.1000.56118.2000.019000.0000.55.0000	\$162.73
EL PASO OFFICE PRODUCTS LLC-CES 16-030N-C117-ALL						
HP 128A (CE320AD) ORIGINAL TONER CARTRIDGE-DUAL PACK				2/20/2020	GENERAL SUPPLIES AND MATERIALS	
HP 128A (CF371AM) ORIGINAL TONER CARTRIDGE-TRI-PACK		1	192004620	24-099502 2/20/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$237.59
Check #: 0						
PO/InvoiceTotal:						\$400.32
Check Group:						
CALCULATOR RIBBON		6	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04
GRIPPER, FNGRTP		2	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
SORTER, DSK, A-Z, 20 PT, PSBD, RED		4	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$119.32
PROTECT, SHEET, STDWT, TOP10		1	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIP, BINDER, MED., BLK		4	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.64
ORGANIZER, DESK, DIVIDED, MES		3	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$111.57
DESK PD, MO, 22X17, 2 COL, BLK		2	192004622	24-099218 2/10/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$24.28
Check #: 0						
						PO/InvoiceTotal: \$296.02
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C117-ALL - CANNON RED LASER WIRELESS PRESENTER TO BE USED IN SCIENCE CLASSES		2	192004638	24-099308 2/13/2020	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$75.42
Check #: 0						
						PO/InvoiceTotal: \$75.42
Check Group:						
AVERY INDEX PRINT & APPLY CLEAR LABEL DIVIDERS WITH WHITE TABS		2	192004644	24-099304 2/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$59.02
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		1	192004644	24-099304 2/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$1.83
SPARCO PREMIUM HEAVY- DUTY PACKAGING TAPE ROLL		1	192004644	24-099304 2/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		4	192004644	24-099304 2/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68
BUSINESS SOURCE CHISEL POINT STANDAR STAPLES		2	192004644	24-099304 2/13/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2.06
Check #: 0						
						PO/InvoiceTotal: \$115.44

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM USB FLASH DRIVE 5 PACK		40	192004734	24-099307 2/13/2020	11000.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,367.20

Check #: 0

PO/InvoiceTotal: \$1,367.20

Vendor Total: \$363,524.61

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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 02/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				2/4/2020	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	81866 2/4/2020	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$337.60
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2019-2020 SCH. YR. FOR ATHLETICS		1	192000103	81867 2/4/2020	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$340.50
					Check #: 0	
					PO/InvoiceTotal:	\$678.10
Check Group:						
MEDALS STAOCK MEDALLION		35	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$175.00
2X3 MARBLE BASE COLUMN & FIGURE		6	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$60.60
MAGAMC ASSEMBLED CUP SILVER/GOLD12"		1	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$29.95
M310 2X3 MARBLE BASE COLUMN & FIGURE		3	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$31.20
PLAQUE STANDARD PLAQUE		1	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$36.00
RCM1017 ROSEWOOD SINGLE PER BOX W ROSEWOOD BALLPOINT		4	192004241	81869 2/4/2020	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$99.80
					Check #: 0	
					PO/InvoiceTotal:	\$432.55

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Vendor Total:						\$1,110.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
\$250.00 BY MONTH BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 3,000.00		1	192000787	IN2479552 1/29/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
Check Group:						
DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2500312 2/11/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
				Check #: 0		
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,765.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
(TIPS #170502) PHILIPS P42L36W840-Z010 7G3 # 507038 EVOKIT 2 X 4		8	192003064	3080458-00 1/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
					Check #: 0	
						PO/InvoiceTotal: \$760.00
Check Group:						
(TIPS CONTRACT #170502) PL-C26W41ALTO 10 PK (BULBS)		60	192003597	3078193-00 1/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$441.60
PL-C 26W/30/4P/ALTO 10 PK (BULBS)		60	192003597	3078193-00 1/10/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$505.20
					Check #: 0	
						PO/InvoiceTotal: \$946.80
Check Group:						
(TIPS CONTRACT #170502) LEVO SSMD-GDW DUAL RELAY		3	192004273	3083268-00 1/31/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$368.79
					Check #: 0	
						PO/InvoiceTotal: \$368.79
						Vendor Total: \$2,075.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
(SWREC CONTRACT 2019-0604) HP INC. -HP PROBOOK 445R G6 RYZEN 5 3500U/2.1 GHZ-WIN 10 PRO 64-BIT 16 GB RAM - 256 GB SSD NVME-14" IPS 1920 X 1080 (FULL HD) - RADEON VEGA 8 -802.11AC, BLUETOOTH- PIKE SILVER - KBD: US		1	192002682	40022	11000.2600.57332.0000.019000.0000.40.0000	\$720.00
				11/4/2019	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$388.60
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$592.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 02/03/20 2/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$266.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,906.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$638.51
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,319.93
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 02/03/20 2/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,285.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$498.14
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 02/03/20 2/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,518.03
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 02/05/20 2/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$142.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,038.70
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,750.73
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,664.06
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,746.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 02/05/20 2/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$76.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,564.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.13
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7001010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.08
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$698.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 02/03/20 2/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 02/05/20 2/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,053.33

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 02/12/20 2/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$297.30
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 02/04/20 2/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,718.85
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 02/07/20 2/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$676.76

Check #: 0

PO/InvoiceTotal:	\$53,982.45
Vendor Total:	\$53,982.45

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP IN AWARD #GISD RFP 17-18-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES . 5 CONTRACTORS AS SLP, WORKING AT DIFFERENT CAMPUSES HOURLY RATE \$70.00 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. DATES OF SERVICES SY19-20 WILL BE FROM JULY 1, 2019-JUNE 30, 2020.		1	192000601	INVOICE#24 02/07/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,855.48
				2/7/2020	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#25 02/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,855.48
				2/14/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$27,710.96
					Vendor Total:	\$27,710.96

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ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
5 HRS. (PARTIAL DAY)		1	192002025	02/19/20-02/21/20 2/21/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
PER DIEM: NMASBO 2020 WINTER CONFERENCE ON 02/19-21/2020 IN ALBUQUERQUE, NM. DEPARTURE: 02/18/2020 AT 12:00 PM. ARRIVAL: 02/21/2020 AT 5:00 PM.		2	192002025	02/19/20-02/21/20 2/21/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$170.00

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407808	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				1/27/2020	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	1060407809	21000.3100.56116.0000.019000.0000.42.0000	\$36.63
				1/27/2020	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	1060407874	21000.3100.56116.0000.019000.0000.42.0000	\$110.68
				2/4/2020	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	1060407879	21000.3100.56116.0000.019000.0000.42.0000	\$71.60
				2/6/2020	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	1060407880	21000.3100.56116.0000.019000.0000.42.0000	\$95.18
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060407914	21000.3100.56116.0000.019000.0000.42.0000	\$124.66
				2/11/2020	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	2043310017	21000.3100.56116.0000.019000.0000.42.0000	\$33.08
				1/27/2020	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	2043310110	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				1/31/2020	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	2043310113	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				1/31/2020	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	2043310169	21000.3100.56116.0000.019000.0000.42.0000	\$41.25
				2/3/2020	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	2043310170	21000.3100.56116.0000.019000.0000.42.0000	\$38.40
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043310211	21000.3100.56116.0000.019000.0000.42.0000	\$14.40
				2/4/2020	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	2043310243	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				2/6/2020	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	2043310247	21000.3100.56116.0000.019000.0000.42.0000	\$105.16
				2/6/2020	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	2043310249	21000.3100.56116.0000.019000.0000.42.0000	\$73.43
				2/6/2020	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	2043310270	21000.3100.56116.0000.019000.0000.42.0000	\$37.59
				2/7/2020	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	2043310320	21000.3100.56116.0000.019000.0000.42.0000	\$35.25
				2/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043310397	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				2/13/2020	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	2043310398	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				2/13/2020	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	2063096709	21000.3100.56116.0000.019000.0000.42.0000	\$48.72
				1/27/2020	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	2063096710	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				1/27/2020	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	2063096718	21000.3100.56116.0000.019000.0000.42.0000	\$118.33
				1/27/2020	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	2063096848	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063096851	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				2/3/2020	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	2063096892	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				2/6/2020	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	2063096896	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				2/6/2020	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	2063096979	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				2/10/2020	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	2063097020	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				2/13/2020	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	4043284709	21000.3100.56116.0000.019000.0000.42.0000	\$34.70
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284710	21000.3100.56116.0000.019000.0000.42.0000	\$82.59
				1/28/2020	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	4043284888	21000.3100.56116.0000.019000.0000.42.0000	\$96.80
				2/4/2020	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	4043284890	21000.3100.56116.0000.019000.0000.42.0000	\$74.12
				2/4/2020	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	4043284892	21000.3100.56116.0000.019000.0000.42.0000	\$102.80
				2/4/2020	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	4043284893	21000.3100.56116.0000.019000.0000.42.0000	\$82.19
				2/4/2020	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	4043284895	21000.3100.56116.0000.019000.0000.42.0000	\$107.60
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	4043284901	21000.3100.56116.0000.019000.0000.42.0000	\$145.92
				2/4/2020	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	4043285066	21000.3100.56116.0000.019000.0000.42.0000	\$43.65
				2/11/2020	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	4043285067	21000.3100.56116.0000.019000.0000.42.0000	\$57.97
				2/11/2020	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	9043320549	21000.3100.56116.0000.019000.0000.42.0000	\$85.47
				1/27/2020	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	9043320559	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				1/27/2020	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	9043320560	21000.3100.56116.0000.019000.0000.42.0000	\$97.62
				1/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320565	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				1/27/2020	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	9043320566	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				1/27/2020	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	9043320642	21000.3100.56116.0000.019000.0000.42.0000	\$17.90
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320643	21000.3100.56116.0000.019000.0000.42.0000	\$92.12
				1/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320748	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				2/3/2020	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	9043320749	21000.3100.56116.0000.019000.0000.42.0000	\$131.84
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				2/3/2020	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	9043320752	21000.3100.56116.0000.019000.0000.42.0000	\$57.28
				2/3/2020	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	9043320753	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				2/3/2020	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	9043320754	21000.3100.56116.0000.019000.0000.42.0000	\$49.20
				2/3/2020	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	9043320755	21000.3100.56116.0000.019000.0000.42.0000	\$13.20
				2/3/2020	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	9043320757	21000.3100.56116.0000.019000.0000.42.0000	\$16.80
				2/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320850	21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				2/6/2020	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	9043320851	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				2/6/2020	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	9043320854	21000.3100.56116.0000.019000.0000.42.0000	\$64.44
				2/6/2020	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	9043320856	21000.3100.56116.0000.019000.0000.42.0000	\$93.08
				2/6/2020	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	9043320858	21000.3100.56116.0000.019000.0000.42.0000	\$50.12
				2/6/2020	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	9043320945	21000.3100.56116.0000.019000.0000.42.0000	\$12.00
				2/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	9043320951	21000.3100.56116.0000.019000.0000.42.0000	\$25.20
				2/10/2020	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	9043321051	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				2/13/2020	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	9043321052	21000.3100.56116.0000.019000.0000.42.0000	\$123.51
				2/13/2020	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	9043321056	21000.3100.56116.0000.019000.0000.42.0000	\$12.00
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,589.10

Vendor Total: \$3,589.10

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FRANCO, EFREN 7424 UMBRIA DR. EL PASO TX 79904						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003610	STHS WB 02/15/20 2/15/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$63.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003610	STHS WB 02/15/20 MI 2/15/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$30.00
Check #: 0						
						PO/InvoiceTotal: <u>\$93.45</u>
						Vendor Total: <u>\$93.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
REPLACEMENT LAMP FOR SMART BOARDS USED IN CLASSROOMS		3	192004039	3661 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$222.00
REPLACEMENT LAMP FOR SMART BOARDS USED IN CLASSROOMS		3	192004039	3661 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$231.00
REPLACEMENT LAMP FOR SMART BOARDS USED IN CLASSROOMS		3	192004039	3661 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$216.00
REPLACEMENT LAMP FOR SMART BOARDS USED IN CLASSROOMS		1	192004039	3661 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$77.00
REPLACEMENT LAMP FOR SMART BOARDS USED IN CLASSROOMS		2	192004039	3661 1/13/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$144.00

Check #: 0

PO/InvoiceTotal: \$890.00

Vendor Total: \$890.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	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	BM109/70.00	11000.2300.55915.0000.019000.0000.10.4116	\$70.00
				1/9/2020	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC114/58.00	11000.2300.55915.0000.019000.0000.10.4116	\$58.00
				1/14/2020	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	GPAC1217/58.00	11000.2300.55915.0000.019000.0000.10.4116	\$58.00
				12/17/2019	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	TR1016/106.25	11000.2300.55915.0000.019000.0000.10.4116	\$106.25
				10/16/2019	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 CHANGE AMT FROM \$2100.00 TO \$140.00 REQUESTED BY R.ACOSTA, ADDING A2ND LINE TO CHANGE FROM 0000 TO 4116 SM 10/17/2019 - BLANKET P.O. CATERING SERVICES FOR 2019-2020 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	192000169	TR115/106.25	11000.2300.55915.0000.019000.0000.10.4116	\$106.25
				1/15/2020	OTHER CONTRACT SERVICES	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$398.50
Check Group:						
BREAKFAST BUFFET		250	192004563	LF2/1,950.00 2/8/2020	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$1,750.00
SNP PERSONELLE (2EA X 4 HRS)		8	192004563	LF2/1,950.00 2/8/2020	11000.2200.55915.0000.019000.0000.21.1020 OTHER CONTRACT SERVICES	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$1,950.00
Check Group:						
BOTTLED WATER 24/CASE. AS PER QUOTED BY MARITZA GONZALEZ		20	192004715	BILWATER-2/104. 00 2/12/2020	11000.1000.55915.4010.019000.0000.23.0000 OTHER CONTRACT SERVICES	\$104.00
Check #: 0						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$2,452.50

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GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX 79925					
Check Group:						
LOGO SHIRTS		50	192004633	140 1/31/2020	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$350.00
Check Group:						
LIGHT GREY DRIFITS SHIRTS, SIZES: 10sm, 10med, 10lg, 10xl		40	192004873	186 2/13/2020	11000.1000.56118.9000.019003.0000.47.7750 GENERAL SUPPLIES AND MATERIALS	\$380.00
Check #: 0						
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$730.00

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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 02/15/20 2/15/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$63.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003607	STHS WB 02/15/20 MI 2/15/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$93.45
Vendor Total:						\$93.45

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HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003472	CHS BBB 02/07/20 2/7/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(ESC REGION 19 JOC # 18-7293) J& M HERITAGE CONSTRUCTION COMPANY PROPOSES SERVICES TO REPLACE THE DECKING ON THE PLAYGROUND EQUIPMENT AT NORTH VALLEY ELEMENTARY PER WALK ON 10/11/19. WORK INCLUDES: DEMO EXISTING DECKING INSTALL HEAVY GAUGE C-PURLINS AND TRACK NEW COMPOSITE DECKING PAINT ALL RED IRON		1	192003746	2019043-01	31700.4000.54315.0000.019000.0000.40.0000	\$12,456.34
				2/20/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$12,456.34
Check Group:						
(ESC REGION 19 JOC # 18-7293) J & M PROPOSES SERVICES TO REPLACE DRYWALL AND FRP ON WALLS IN TWO CLASSROOMS AND HALLWAYS AT VADO ELEMENTARY SCHOOL PER WALK ON 12/17/19.		1	192004120	2019044-01	31700.4000.54315.0000.019000.0000.40.0000	\$30,524.57
				2/11/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$30,524.57
					Vendor Total:	\$42,980.91

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01264341	1/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,411.64
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	01282586	1/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$323.40
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	1	192000031	01300580	1/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.20
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	02024446	2/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,192.61
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	02042998	2/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,664.00
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	02042999	2/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52

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DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	02095278	21000.3100.56116.0000.019000.0000.42.0000	\$373.50
				2/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	02113516	21000.3100.56116.0000.019000.0000.42.0000	\$9,246.60
				2/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	02113517	21000.3100.56116.0000.019000.0000.42.0000	\$114.73
				2/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	02131704	21000.3100.56116.0000.019000.0000.42.0000	\$4,980.10
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
DRY FOODS PER BID (18-19-24) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000031	02131705	21000.3100.56116.0000.019000.0000.42.0000	\$255.90
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,693.20
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	01282588	21000.3100.56116.0000.019000.0000.42.0000	\$1,167.80
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	01300613	21000.3100.56116.0000.019000.0000.42.0000	\$9,267.80
				1/30/2020	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	01300614	21000.3100.56116.0000.019000.0000.42.0000	\$451.30
				1/30/2020	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	02024444	21000.3100.56116.0000.019000.0000.42.0000	\$1,996.90
				2/2/2020	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	02024445	21000.3100.56116.0000.019000.0000.42.0000	\$1,618.54
				2/2/2020	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	02043001	21000.3100.56116.0000.019000.0000.42.0000	\$507.70
				2/4/2020	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	02043002	21000.3100.56116.0000.019000.0000.42.0000	\$1,324.26
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	02043003	21000.3100.56116.0000.019000.0000.42.0000	\$395.40
				2/4/2020	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	02060924	21000.3100.56116.0000.019000.0000.42.0000	\$21,705.90
				2/6/2020	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	02095277	21000.3100.56116.0000.019000.0000.42.0000	\$2,795.66
				2/9/2020	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	02131745	21000.3100.56116.0000.019000.0000.42.0000	\$11,266.37
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$52,497.63
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	01282587	21000.3100.56117.0000.019000.0000.42.0000	\$26.91
				1/28/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	02131707	21000.3100.56117.0000.019000.0000.42.0000	\$81.96
				2/13/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$108.87
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	02043000	21000.3100.56116.0000.019000.0000.42.0000	\$364.82
				2/4/2020	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	02131706	21000.3100.56116.0000.019000.0000.42.0000	\$132.03
				2/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$496.85
Check Group:						
866-0008 4/5 LB BONGARDS SHRED, CHEDDAR RF FEATHER (\$53.77/C) .REQ BY D.FACIO/SNP 1/29/20 LM		20	192001284	02060954	21000.3100.56116.0000.019000.0000.42.0000	\$1,075.40
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
866-2003 4/5 LB LONGARDS SHRED, MOZZARELLA FTHR LMPS (\$53.41/C) REQ BY D.FACIO/SNP 1/29/20 LM		20	192001284	02060954	21000.3100.56116.0000.019000.0000.42.0000	\$1,068.20
				2/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,143.60
					Vendor Total:	\$101,940.15

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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 #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 2/19/20 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003657	CHS BBG 02/13/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				2/13/2020	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 2/19/20 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$800 TO \$1200 DIFF \$400. REQ BY T/ALVARADO/ATHLETICS DEPT. 1/28/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT. 1/15/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003657	CHS BBG 02/14/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.34
				2/14/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$206.68
					Vendor Total:	\$206.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS 5498 CLAVEL LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T/ALVARADO/ATHLETICS DEPT 2/19/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003390	STHS BBB 02/04/20	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				2/4/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192004520	10209494 1/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.76
INSTALLATION/LIFETIME SPIN BALANCE		4	192004520	10209494 1/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
ROAD HAZARD CONTRACT 36 MONTH		4	192004520	10209494 1/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$101.76
COMPUTERIZED WHEEL ALIGNMENT		1	192004520	10209494 1/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99
DISCOUNT		-1	192004520	10209494 1/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$4.95)
LT245/75R16-FIR-TRANSFORCE HT-E/10 BW 120/116R		4	192004520	10209494 1/30/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$636.00

Check #: 0

PO/InvoiceTotal: \$888.56

Vendor Total: \$888.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
TO PROVIDE MEDICAL SERVICES, PHYSICALS, DRUG TESTING FOR CURRRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR 2019/2020 SCHOOL YEAR		1	192000249	53668	13000.2700.53711.0000.019000.0000.41.0000	\$115.00
				1/23/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$115.00</u>
					Vendor Total:	<u>\$115.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
PER DIEM: NMASBO 2020 WINTER CONFERENCE ON 2/19-21/2020 IN ALBUQUERQUE, NM. DEPARTURE: 2/18/2020 AT 12:00 PM. ARRIVAL: 2/21/2020 AT 5:00 PM		2	192002026	02/19/20-02/21/20	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/21/2020	PROFESSIONAL DEVELOPMENT	
5 HOURS (PARTIAL DAY)		1	192002026	02/19/20-02/21/20	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/21/2020	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	GHS BBG 02/12/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/12/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 02/07/20 2/7/2020	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 02/07/20 ML 2/7/2020	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>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 841037						
DALLAS	TX	75284-1037				
Check Group:						
LETTER SIZE COPY PAPER - 8 1/2 x 11		150	192003308	4423904 2/6/2020	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$4,560.00
DISCOUNT		-1	192003308	4423904 2/6/2020	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$45.60)
Check #: 0						
						PO/InvoiceTotal: \$4,514.40
Check Group:						
LETTER SIZE 8 1/2 X 11 (10 REAMS/CASE)		81	192004252	4418003 1/29/2020	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,462.40
LETTER SIZE 8 1/2 X 11 (REAM)		3	192004252	4418003 1/29/2020	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$9.12
ACCENT 80 COVER WHITE 8 1/2 X 11 CASE		15	192004252	4418004 1/29/2020	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$898.50
Check #: 0						
						PO/InvoiceTotal: \$3,370.02
Check Group:						
COPY PAPER 8 1/2 X 11 WHITE		11	192004529	4421822 2/4/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$334.40
Check #: 0						
						PO/InvoiceTotal: \$334.40
Check Group:						
COPY PAPER 8 1/2 X 11 WHITE		5	192004694	4426626 2/11/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
Check #: 0						
						PO/InvoiceTotal: \$152.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL 20# WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		20	192004716	4423808 2/6/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$748.00
DISCOUNT		-1	192004716	4423808 2/6/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.48)
Check #: 0						
PO/InvoiceTotal:						\$740.52
Vendor Total:						\$9,111.34

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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	309479	31701.4000.54315.0000.019000.0000.40.0000		\$14,758.51
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1/30/2020

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

Check #: 0

PO/InvoiceTotal: \$14,758.51

Vendor Total: \$14,758.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
MEALS FOR 5TH GRADE STUDENTS ON SYMPHONY FIELD TRIP JANUARY 29, 2020 -PETER PIPER LOCATED ON BALBOA		80	192004393	02401292020500 01 1/29/2020	11000.1000.55817.1020.019035.0000.21.1020 STUDENT TRAVEL	\$380.00
					Check #: 0	
					PO/InvoiceTotal:	\$380.00
Check Group:						
STUDENT MEALS		57	192004394	02401312020500 02 1/31/2020	11000.1000.55817.1020.019016.0000.21.1020 STUDENT TRAVEL	\$327.75
TEACHER MEALS		3	192004394	02401312020500 02 1/31/2020	11000.1000.55817.1020.019016.0000.21.1020 STUDENT TRAVEL	\$17.25
					Check #: 0	
					PO/InvoiceTotal:	\$345.00
Check Group:						
5TH GRADE FIELD TRIP TO EL PASO SYMPHONY AND PETER PIPER PIZZA 5230 E PAISANO/ 58 STUDENTS PLUS TOKENS. MR. PADILLA, MR. DOLLAR, MR. HERNANDEZ, MR. RHODES, MRS. ORDAZ		1	192004478	12101292020300 01 1/29/2020	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$205.00
					Check #: 0	
					PO/InvoiceTotal:	\$205.00
Check Group:						
LUNCH FOR 5TH GRADE STUDENTS AND STAFF GOING TO SYMPHONY ON JANUARY 30, 2020		69	192004531	61901302020500 02 1/30/2020	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$327.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF LUNCH		7	192004531	61901302020500 02 1/30/2020	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$48.93
					Check #: 0	
						PO/InvoiceTotal: \$376.68
Check Group: PIZZA FOR STUDENTS PARTICIPATING AT GISD LITERARY FESTIVAL FEBRUARY 8, 2020. STORE: 5700 N. DESERT BLVD.		23	192004772	13802082020100 01 2/8/2020	11000.1000.55817.1020.019013.0000.21.1020 STUDENT TRAVEL	\$109.25
					Check #: 0	
						PO/InvoiceTotal: \$109.25
						Vendor Total: \$1,415.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
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	GHS BBG 02/12/20	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				2/12/2020	OTHER SERVICES	
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	GHS BBG 02/12/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/12/2020	OTHER SERVICES	
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	STHS BBB 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/1/2020	OTHER SERVICES	
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	STHS BBG 02/01/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/1/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$260.25
					Vendor Total:	\$260.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109720	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109723	21000.3100.56116.0000.019000.0000.42.0000	\$66.85
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109726	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109729	21000.3100.56116.0000.019000.0000.42.0000	\$135.21
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109733	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3109742	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111905	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111906	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111907	21000.3100.56116.0000.019000.0000.42.0000	\$103.81
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111908	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111909	21000.3100.56116.0000.019000.0000.42.0000	\$88.90
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3111914	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116793	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116796	21000.3100.56116.0000.019000.0000.42.0000	\$82.78
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116799	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116802	21000.3100.56116.0000.019000.0000.42.0000	\$136.22
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116807	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3116814	21000.3100.56116.0000.019000.0000.42.0000	\$132.79
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119534	21000.3100.56116.0000.019000.0000.42.0000	\$117.85
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119537	21000.3100.56116.0000.019000.0000.42.0000	\$74.80
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119540	21000.3100.56116.0000.019000.0000.42.0000	\$104.76
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119543	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119546	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3119552	21000.3100.56116.0000.019000.0000.42.0000	\$134.26
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317640	21000.3100.56116.0000.019000.0000.42.0000	\$119.74
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317645	21000.3100.56116.0000.019000.0000.42.0000	\$149.66
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317663	21000.3100.56116.0000.019000.0000.42.0000	\$81.31
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317666	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317669	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317675	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317678	21000.3100.56116.0000.019000.0000.42.0000	\$79.94
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317681	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317684	21000.3100.56116.0000.019000.0000.42.0000	\$190.64
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317687	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317690	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317693	21000.3100.56116.0000.019000.0000.42.0000	\$44.91
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317696	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317699	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317702	21000.3100.56116.0000.019000.0000.42.0000	\$89.81
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317723	21000.3100.56116.0000.019000.0000.42.0000	\$102.34
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317729	21000.3100.56116.0000.019000.0000.42.0000	\$125.27
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317732	21000.3100.56116.0000.019000.0000.42.0000	\$45.36
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317735	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317738	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317741	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317747	21000.3100.56116.0000.019000.0000.42.0000	\$89.78
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317750	21000.3100.56116.0000.019000.0000.42.0000	\$134.68
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317753	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317756	21000.3100.56116.0000.019000.0000.42.0000	\$126.74
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317759	21000.3100.56116.0000.019000.0000.42.0000	\$96.32
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317762	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317765	21000.3100.56116.0000.019000.0000.42.0000	\$124.78
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317768	21000.3100.56116.0000.019000.0000.42.0000	\$77.18
				1/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317771	21000.3100.56116.0000.019000.0000.42.0000	\$141.68
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317794	21000.3100.56116.0000.019000.0000.42.0000	\$79.91
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317797	21000.3100.56116.0000.019000.0000.42.0000	\$73.85
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317800	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317803	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317806	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317809	21000.3100.56116.0000.019000.0000.42.0000	\$111.79
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317812	21000.3100.56116.0000.019000.0000.42.0000	\$102.83
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317815	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317818	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317821	21000.3100.56116.0000.019000.0000.42.0000	\$118.79
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317824	21000.3100.56116.0000.019000.0000.42.0000	\$36.96
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317827	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317830	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317833	21000.3100.56116.0000.019000.0000.42.0000	\$52.85
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317836	21000.3100.56116.0000.019000.0000.42.0000	\$60.34
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317839	21000.3100.56116.0000.019000.0000.42.0000	\$75.32
				1/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317842	21000.3100.56116.0000.019000.0000.42.0000	\$124.88
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317857	21000.3100.56116.0000.019000.0000.42.0000	\$67.34
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317860	21000.3100.56116.0000.019000.0000.42.0000	\$103.32
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317863	21000.3100.56116.0000.019000.0000.42.0000	\$37.42
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317866	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317869	21000.3100.56116.0000.019000.0000.42.0000	\$126.77
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317872	21000.3100.56116.0000.019000.0000.42.0000	\$147.74
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317875	21000.3100.56116.0000.019000.0000.42.0000	\$134.72
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317878	21000.3100.56116.0000.019000.0000.42.0000	\$209.40
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317881	21000.3100.56116.0000.019000.0000.42.0000	\$45.36
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317884	21000.3100.56116.0000.019000.0000.42.0000	\$133.77
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317887	21000.3100.56116.0000.019000.0000.42.0000	\$89.32
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317890	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317893	21000.3100.56116.0000.019000.0000.42.0000	\$117.78
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826317896	21000.3100.56116.0000.019000.0000.42.0000	\$90.72
				1/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$8,950.53
Vendor Total:	\$8,950.53

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO TX 79901						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000038	00883079	21000.3100.56116.0000.019000.0000.42.0000	\$1,256.00
				1/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000038	00883831	21000.3100.56116.0000.019000.0000.42.0000	\$488.00
				1/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$19,500 TO \$40,220 DIFF \$20,720. REQ BY D.FACIO/SNP 2/6/20 LM - TORTILLA PRODUCTS PER BID (18-19-29) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000038	00884228	21000.3100.56116.0000.019000.0000.42.0000	\$1,686.00
				2/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$3,430.00
Vendor Total:						\$3,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BID#18-19-32 BLANKET PO DISTRICTWIDE FLOORING (CAMUSES)		1	192000856	3004 2/5/2020	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$481.90
				Check #: 0		
					PO/InvoiceTotal:	\$481.90
					Vendor Total:	\$481.90

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STHS BBB 02/07/20	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STHS BBB 02/07/20 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/7/2020	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/4/20 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000300	STHS BBB 02/13/20	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				2/13/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$205.73
					Vendor Total:	\$205.73

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SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO FOR VADO ES. AMT CHANGED FROM \$28,100 TO \$36,100 DIFF \$8,000. REQ BY I.SUAREZ/PPD. 12/17/19 LM - CHANGE ORDER # 2 ADD MONEY TO PO TO COVER INVOICES. AMT CHANGED FROM \$25,000 TO \$28,100 DIFF \$3,100. REQ BY I.SUAREZ/PPD 11/22/19 LM CHANGE ORDER #1 ADD MONEY TO PO TO COVER INVOICES FROM \$2,500.00 TO \$25,000.00 CHG AMT \$22,500.00 SM 10/08/2019 - MILDEW REMEDIATION AT VARIOUS DISTRICT SITES		1	192000715	45251NL	31700.4000.54315.0000.019000.0000.40.0000	\$8,003.05
				12/31/2019	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,003.05
					Vendor Total:	\$8,003.05

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	25 01/29/20-02/04/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				2/4/2020	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	26 02/05/20-02/11/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70
				2/11/2020	SPEECH THERAPISTS - CONTRACTED	
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. HOURLY RATE \$77.00 TO INCLUDE GROSS RECEIPT TAX OF 7.750%. DATES OF SERVICES SY19-20 JULY 1, 2019-JUNE 30, 2020.		1	192000600	27 02/12/20-02/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$1,991.22
				2/14/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1244 02/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,628.62
						Vendor Total: \$8,628.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1244 02/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
A88W01251 SPR INT SG EXTRA COLOR:SW9052 BLITHE BLUE		5	192004726	4018-3 2/7/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.85
A88W01251 SPR INT SG EXTRA COLOR: SW6364 EGGWHITE		30	192004726	4018-3 2/7/2020	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,211.10
Check #: 0						
PO/InvoiceTotal:						\$1,412.95
Vendor Total:						\$1,412.95

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORRES, ISAIAH						
1924 CHEROKEE RD. NW						
ALBUQUERQUE NM 87107						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192003478	STHS BBB 02/13/20 2/13/2020	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: 1244

02/24/2020

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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	INV273665 12/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV273666 12/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV273667 12/3/2019	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV278630 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$700.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV278631 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
BLANKET PO FOR DISCOVERY JET DISPENSING SYSTEM W/PRODUCT FOR TREATMENT OF STHS, GHS, CHS (2 UNITS) CULINARY GREASE TRAP		1	192000336	INV278632 2/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00

Check #: 0

PO/InvoiceTotal:	\$2,800.00
Vendor Total:	\$2,800.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DIEM FOR THE NMASBO 2020 WINTER CONFERENCE ON 2/19-21/2020 IN ALBUQUERQUE, NM. DEPARTURE: 2/18/2020 AT 12:00 PM. ARRIVAL: 2/21/2020 AT 5:00 PM.		2	192002018	02/19/20-02/21/20	11000.2500.53330.0000.019000.0000.09.0000	\$170.00
				2/21/2020	PROFESSIONAL DEVELOPMENT	
5 HRS. (PARTIAL DAY)		1	192002018	02/19/20-02/21/20	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				2/21/2020	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464063	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464064	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464065	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464066	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464067	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464068	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464069	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464070	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464071	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1244

02/24/2020

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	464072	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/7/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464073	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464074	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464075	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464076	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464077	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464078	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464247	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/15/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464443	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				1/16/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464444	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				1/16/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464445	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				1/16/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464446 1/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464447 1/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464448 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464449 1/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464450 1/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464451 1/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464452 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464453 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464454 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464455 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	464522 1/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464697 1/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464698 1/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464699 1/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464796 1/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464797 1/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464798 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464799 1/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464800 1/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464801 1/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	464959 1/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	465043 1/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	465044 1/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$80.00
PO/InvoiceTotal:						\$3,325.00
Vendor Total:						\$3,325.00

Gadsden Independent Schools

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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 02/13/20 2/13/2020	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2019-2020 SCH. YR.		1	192000293	STHS BBB 02/13/20 MI 2/13/2020	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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$734,088.78

End of Report