

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1376

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 04-05/20/20 5/20/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,253.53
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 04-05/18/20 5/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,167.78
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 04-05/18/20 5/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$366.38
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 04-05/18/20 5/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 04-05/18/20 5/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,060.44
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 04-05/18/20 5/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,230.26
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 04-05/20/20 5/20/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$540.34

Check #: 0

PO/InvoiceTotal:	\$5,678.88
Vendor Total:	\$5,678.88

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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#10 05/29/20	31100.4000.54500.0000.019000.0000.43.9794	\$1,101.33
				5/29/2020	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,101.33
					Vendor Total:	\$1,101.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG GAME SPORTS, INC.						
DBA: BIG GAME						
13835 WELCH RD.						
DALLAS TX 75244						
Check Group:						
TEAM ISSUE COLLEGIATE LEATHER FOOTBALL - CUSTOME		10	192006032	67463 5/27/2020	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$769.90
SHIPPING CHARGE		1	192006032	67463 5/27/2020	11000.1000.56118.9000.019054.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						<u>\$799.90</u>
Vendor Total:						<u>\$799.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
1GB FIBER - SNP COMPLEX 5235 HWY 28 FOR 2019-2020 SY (REF. BID # 18-19-21)		1	192000303	043581 6/1/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
COMMUNICATIONS		1	192006374	043583 6/1/2020	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$5,672.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) GADSDEN MIDDLE SCHOOL REPAIR 4" WATER LINE @ RIO GRANDE BRIDGE FOR IRRIGARION. 4" MJ GLAND KIT		2	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$49.12
SCHAFFOLD RENTAL		1	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$475.00
FOREMAN		14	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,242.61
PLUMBER		10	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$646.00
PLUMBER APPRENTICE		10	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$541.50
SKILLED LABORER		20	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$790.00
TRUCK EXPENSE		80	192004878	24-100852 3/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$3,860.23
Check Group:						
CHANGE ORDER #1 - CHANGE FUND ACCOUNT FROM 31700 TO 31701. REQ BY R.ACOSTA-A/P DEPT 6/3/20 LM - (CES/SCHOOL EQUIPMENT #19-027B-C103-ALL-SEI) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		100	192005204	24-101121 3/31/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,630.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$4,630.00
Check Group:							
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT. 6/3/20 LM - 5-Shelf Units Heavy Duty		6	192005471	24-102828	11000.1000.57332.1010.019086.0000.61.0000	\$1,103.22	
				5/13/2020	SUPPLY ASSETS \$5,000 OR LESS		
					Check #: 0		
						PO/InvoiceTotal:	\$1,103.22
Check Group:							
CLARY ICON V-75 TSCRN-T5, 75" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB, ONESCREEN HYPE ANNUAL SUBSCRIPTION, ONESCREENSWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT.		8	192005581	24-101604	24101.1000.57332.1010.019003.0000.24.0000	\$32,960.00	
				4/9/2020	SUPPLY ASSETS \$5,000 OR LESS		
VIRTUAL TECHNOLOGIES V-CF100, MOBILE DISPLAY CART WITH SHELF AND CAMERA MOUNT. MANUALLY ADJUSTABLE.		8	192005581	24-101604	24101.1000.57332.1010.019052.0000.24.0000	\$5,904.00	
				4/9/2020	SUPPLY ASSETS \$5,000 OR LESS		
					Check #: 0		
						PO/InvoiceTotal:	\$38,864.00
Check Group:							
(CES/FACILITY SOLUTIONS #18-015N-A201-ALL) W36R LED12WT8/48/840-G8DM 12W DUAL MODE TYPWE A/B DLC (15 CASES OF LAMPS- LIGHT BULBS		1	192005612	26-005182	11000.2600.56118.0000.019000.0000.40.0000	\$3,275.00	
				5/26/2020	GENERAL SUPPLIES AND MATERIALS		
					Check #: 0		
						PO/InvoiceTotal:	\$3,275.00
Check Group:							
PAPER,MULTI,TIDAL,LTR,WHT		1	192005637	24-103577	11000.1000.56118.1020.019025.0000.21.1020	\$72.82	
				6/3/2020	GENERAL SUPPLIES AND MATERIALS		
PEN,INKJOY,GEL,0.7, O.S,BE		2	192005637	24-103577	11000.1000.56118.1020.019025.0000.21.1020	\$58.46	
				6/3/2020	GENERAL SUPPLIES AND MATERIALS		

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CLIPBOARD,HARDWOOD		30	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
PENCIL,MECH.,7MM,BLK		4	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.32
KIT,BOARD,CLASS PACK,WH		2	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.40
MARKER,DRYERS,ASST.,12/PK		1	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.89
ORGANIZER,DESK,DIVIDED,MES		1	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.19
ORGANIZER,DESK,PHONE HOLD		1	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.41
TONER,HY,F/HL227ODW,BLK		2	192005637	24-103577 6/3/2020	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$142.00
Check #: 0						
PO/InvoiceTotal:						\$533.99
Check Group:						
TAPE, PACKAGING, 48 MM X 50 M, CLEAR		1	192005638	24-103576 6/3/2020	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.88
PAPER, MULT, TIDAL, LTR, WHT		1	192005638	24-103576 6/3/2020	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$72.82
Check #: 0						
PO/InvoiceTotal:						\$124.70
Check Group:						

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(CES/G. SANDOVAL 18-03B-R2011-ALL) --- GISD STERILIZATION & DISINFECTION SERVICES - THIS PROPOSAL IS PREPARED EXCLUSIVELY FOR CES - 156,000 SQUARE FEET OF STERILIZATION & DISINFECTION CLEANING SERVICES - DUST, CLEAN, WIPE, VACUUM, DISINFECT, GUM REMOVAL, AND CARPET EXTRACTION AS REQUIRED --- REMAINDER DONA ANA COUNTY (07-007) -- PROPOSAL # GISD 392		1	192005730	24-102985	31701.4000.54315.0000.019000.0000.40.0000	\$10,408.13
				5/19/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,408.13
Check Group:						
LORELL FORTRESS SERIES BOOKCASE		5	192005939	24-102622	11000.1000.57332.1010.019200.0000.63.0000	\$769.50
				5/6/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL FORTRESS SERIES BOOKCASE		5	192005939	24-102622	11000.1000.57332.1010.019200.0000.63.0000	\$959.70
				5/6/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL MANAGEMENT CHAIR		4	192005939	24-102622	11000.2400.57332.0000.019200.0000.63.0000	\$689.36
				5/6/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,418.56
Check Group:						
QUICKFIT ROUND RING UNIQUE DESIGN BINDER		20	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$182.60
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
QUICKFIT ROUND RING UNIQUE DESIGN BINDER		20	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$289.80
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY® HEAVY-DUTY VIEW BINDER - ONE TOUCH EZD RINGS		6	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$300.42
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY® BIG TAB INSERTABLE DIVIDERS - REINFORCED GOLD EDGE		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$16.50
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	



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AVERY® READY INDEX(R) A-Z BINDER DIVIDERS, CUSTOMIZABLE TABLE OF CONTENTS, CLASSIC MULTICOLOR TABS, 1 SET (11125)		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$68.00
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY® LAMINATED DIVIDERS - GOLD REINFORCED		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$73.10
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARL PROFESSIONAL 12" ROTARY PAPER TRIMMER		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$54.05
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARL B-01 STRAIGHT REPLACEMENT BLADE - 1.10" LENGTH - STRAIGHT STYLE - STEEL - 1 EACH - SILVER		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$16.32
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARL REPLACEMENT CUTTING MATS - HOME, OFFICE - POLYVINYL CHLORIDE (PVC) - GRAY		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$11.06
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
VERBATIM 32GB STORE N' GO USB FLASH DRIVE - 3PK - RED, BLUE, GREEN		15	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$492.45
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD SUPERTAB FILE FOLDERS		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$20.08
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
PENDAFLEX POLY VIEW FOLDER ASSORTED COLOR PACK		3	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$13.68
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD FILE POCKETS		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$92.20
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARSON-DELLOSA BUBBLY BLUES FILE FOLDERS SET - MULTI-COLORED - 6 / PACK		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$11.86
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARSON-DELLOSA COLOR ME BRIGHT DESIGN FILE FOLDERS SET - MULTI-COLORED - 6 / PACK		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$11.86
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CARSON-DELLOSA COLORFUL CHALKBOARD FILE FOLDERS SET - MULTI-COLORED - 6 / PACK		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$11.86
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	

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POST-IT® SUPER STICKY NOTES - RIO DE JANEIRO COLOR COLLECTION - 270 X ASSORTED - 4" X 6" - RECTANGLE - 90 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE, RECYCLABLE - 3 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$75.50
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® SUPER STICKY LINED RECYCLED NOTES - BALI COLOR COLLECTION - 540 - 4" X 4" - SQUARE - 90 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE - 6 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$107.85
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® NOTES ORIGINAL LINED NOTEPADS - CAPE TOWN COLOR COLLECTION - 500 - 3" X 5" - RECTANGLE - 100 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE, REPOSITIONABLE - 5 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$79.05
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® SUPER STICKY LINED NOTES - MIAMI COLOR COLLECTION - 540 X MULTICOLOR - 4" X 4" - RECTANGLE - 90 SHEETS PER PAD - RULED - MULTICOLOR - PAPER - SELF-ADHESIVE, REMOVABLE, RECYCLABLE - 6 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$101.70
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® SUPER STICKY LINED NOTES - RIO DE JANEIRO COLOR COLLECTION - 540 - 4" X 4" - SQUARE - 90 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE - 6 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$90.80
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® NOTES ORIGINAL LINED NOTEPADS - CAPE TOWN COLOR COLLECTION - 300 - 4" X 6" - RECTANGLE - 100 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE, REPOSITIONABLE - 3 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$72.85
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® NOTES ORIGINAL NOTEPADS - MARSEILLE COLOR COLLECTION - 500 X ASSORTED PASTEL - 4" X 6" - RECTANGLE - 100 SHEETS PER PAD - RULED - ASSORTED - PAPER - SELF-ADHESIVE, REPOSITIONABLE - 500 / PACK		5	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$101.65
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	

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SAFCO STOW-AWAY PLATFORM HAND TRUCK		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$491.76
CRAYOLA BROAD TIP CLASSIC MARKERS		70	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$353.50
QUICKFIT ROUND RING UNIQUE DESIGN BINDER		60	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$437.40
QUICKFIT ROUND RING UNIQUE DESIGN BINDER		60	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$658.20
C-LINE 12-POCKET BOUND SHEET PROTECTOR PRESENTATION BOOK		60	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$345.60
MASTERVISION 3-IN-1 MONTHLY DRY-ERASE CALENDAR BOARD		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$55.32
OIC ROUND HANDY MAGNETS		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
LORELL DRY-ERASE MARKER CADDY KIT		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.68
CEP MAGNETIC PENCIL CUP		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.94
QUARTET SINGLE-PEDESTAL LETTER BOARD		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.83
QUARTET LETTER BOARD CHARACTERS - 128 (CHARACTER) SHAPE - MAGNETIC - HELVETICA STYLE - 1" HEIGHT - WHITE - MAGNET - 128 / SET		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$141.62
VERTIFLEX HORIZONTAL CONDIMENT ORGANIZER		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$81.10
INTEGRA RESIST TEAR CORRECTION TAPE		15	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$34.35
INFINITE DIVIDER SYSTEMS FLAMBEAU INC INFINITE DIVIDER STORAGE BOXES		12	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$260.28

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MASTERVISION MV 360 DEGREE GOLD ULTRA MOBILE EASEL		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$486.92
QUARTET CARRYING CASE PRESENTATION EASEL - BLACK		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$143.80
BUSINESS SOURCE 25"X30" SELF-STICK EASEL PADS		10	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$808.30
SMEAD CASCADING WALL ORGANIZER		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
AVERY® GLUE STIC - DISAPPEARING COLOR - WASHABLE, NONTOXIC		4	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$48.48
AVERY® BIG TAB(TM) INSERTABLE DIVIDERS, 8 CLEAR TABS, 24 SET VALUE PACK (11115)		4	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$151.68
POST-IT® EASY DISPENSER TABS		36	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$186.12
LOUISVILLE 3' STEEL STEP STOOL WITH SLOTS		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$115.32
SPARCO COMPOSITION BOOKS		30	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$238.50
POST-IT® POP-UP NOTES - JAIPUR COLOR COLLECTION		10	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$234.30
PACON COMPOSITION BOOK		70	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$136.50
POST-IT® SUPER STICKY LINED NOTES - RIO DE JANEIRO COLOR COLLECTION		5	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$90.80
POST-IT® NOTES ORIGINAL NOTEPADS -JAIPUR COLOR COLLECTION		5	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00

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ASTROBRIGHTS INKJET, LASER PRINT PRINTABLE MULTIPURPOSE CARD STOCK		5	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$478.60
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$62.78
BIC ROUND STIC BALLPOINT PENS		5	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$42.15
SANFORD SHARPIE CLEAR VIEW HIGHLIGHTER		3	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$208.98
SMEAD REPORT COVERS WITH CLEAR FRONT		4	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$253.20
ALLIANCE RUBBER BRITES 07800 FILE BANDS - NON-LATEX COLORED ELASTIC BANDS - 7" X 1/8" - 50 PACK		15	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
WESTCOTT TRANSPARENT JEWELTONE 12" PLASTIC RULER		25	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$36.75
BOSTITCH CLASSIC METAL STAPLER		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.48
BOSTITCH INCOURAGE SPRING-POWERED DESKTOP STAPLER		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$60.58
BOSTITCH INPOWER 20 SPRING-POWERED DESKTOP STAPLER		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
COMPUCESSORY HEAVY-DUTY INDOOR/OUTDOOR EXTSN CORD		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$34.06
BIC XTRA SPARKLE MECHANICAL PENCILS		15	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$163.20
LOGITECH MK710 WIRELESS DESKTOP COMBO		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$125.96

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POST-IT® NOTES ORIGINAL NOTEPADS - MARSEILLE COLOR COLLECTION		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$203.30
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
BAUSCH & LOMB MAGNA PAGE MAGNIFIER		4	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$37.60
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® NOTES ORIGINAL NOTEPADS		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$176.40
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
DYMO LETRATAG LABEL MAKER TAPE CARTRIDGE - 1/2" WIDTH X 13 FT LENGTH - DIRECT THERMAL - SILVER - 1 / EACH		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$6.84
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
DYMO LETRATAG LABEL MAKER TAPE CARTRIDGE - 1/2" WIDTH X 13 FT LENGTH - DIRECT THERMAL - YELLOW - POLYESTER - 1 / EACH		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$6.84
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
DYMO LETRA TAG LABELMAKER TAPES - 1/2" WIDTH X 13 FT LENGTH - DIRECT THERMAL - CLEAR - PLASTIC - 1 EACH		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$6.84
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
DYMO LETRATAG ELECTRONIC LABELMAKER TAPE - 1/2" WIDTH X 13 FT LENGTH - DIRECT THERMAL - WHITE - PAPER - 2 / PACK		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$9.01
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER MAX ALKALINE AA BATTERIES, 12 PACK - FOR MULTIPURPOSE - AA - ALKALINE - 12 / PACK		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$35.12
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE - REFILLABLE - YES - BLUE - BLUE BARREL - 1 DOZEN		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$61.56
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE - REFILLABLE - YES - BLACK - BLACK BARREL - 1 DOZEN		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$53.54
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	

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PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE - REFILLABLE - YES - RED - RED BARREL - 1 DOZEN		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$61.56
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE - REFILLABLE - YES - PURPLE - PURPLE BARREL - 1 DOZEN		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$35.30
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
READ RIGHT KLEEN & DRY SCREEN CLEANERS - FOR DISPLAY SCREEN - PRE-MOISTENED, LINT-FREE, ANTI-STATIC - 80 / BOX		10	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$198.50
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
READ RIGHT DUST-FREE MULTI-PURPOSE DUSTERS - FOR KEYBOARD, DESKTOP COMPUTER, HOME/OFFICE EQUIPMENT - 6 / PACK		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$103.14
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
DIVERSEY SHINE-UP LEMON FURNITURE POLISH		6	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$41.04
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
PLEDGE DUST/ALLERGEN FURNITURE SPRAY - READY-TO-USE SPRAY - 9.70 FL OZ - 1 EACH - OFF WHITE		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$14.08
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
CLOROX HEALTHCARE QUAT ALCOHOL CLEANER DISINFECTANT WIPES - WIPE - 6" WIDTH X 10" LENGTH - 100 - 1 EACH - WHITE		6	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$42.72
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
ROARING SPRING LIFENOTES 4-PACK SMALL NOTEBOOKS		2	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$24.44
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
LYSOL CITRUS DISINFECTANT SPRAY - AEROSOL - 0.15 GAL (19 FL OZ) - CITRUS MEADOW SCENT - 12 / CARTON - CLEAR		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$123.89
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
LYSOL MAX COVER LAVENDER DISINFECTANT - SPRAY - 0.12 GAL (15 FL OZ) - LAVENDER FIELDS SCENT - 12 / CARTON - CLEAR		1	192005963	24-102839	11000.2200.56118.0000.019000.0000.22.0000	\$119.36
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	

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OIC ASSORTED COLOR BINDER CLIPS - MEDIUM - 0.63" SIZE CAPACITY - 24 / PACK - ASSORTED		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$11.86
OIC ASSORTED COLOR BINDER CLIPS - SMALL - 0.38" SIZE CAPACITY - 36 / PACK - ASSORTED		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.54
BUSINESS SOURCE COLORED FOLD-BACK BINDER CLIPS SMALL - 0.8" WIDTH - 0.37" SIZE CAPACITY - 36 / PACK ASSORTED - STEEL		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.26
OIC ASSORTED COLOR BINDER CLIPS - MEDIUM - 1 / PACK - ASSORTED		2	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
TOPS IDEA COLLECTIVE WIDE-RULED JOURNAL		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
TOPS IDEA COLLECTIVE HARD COVER JOURNAL		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
FELLOWES SATURN3I 125 LAMINATOR WOTH POUCH STARTER KIT - 12.50" LAMINATION WIDTH - 5 MIL LAMINATION THICKNESS - 4.1' X 20.9" X 5.8"		1	192005963	24-102839 5/13/2020	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$248.11
FELLOWES IMAGELAST JAM-FREE THERMAL LAMINATING POUCHES		1	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$53.35
HAMMERMILL PAPER FOR COPY LASER, INKJET PRINT COLORED PAPER - 30% - LETTER - 8 1/2" X 11" - 24 LB BASIS WEIGHT - SMOOTH - 500 / REAM - IVORY		5	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$66.85
BLUE SKY AMPERSAND DOTS WEEKLY/MONTHLY ACADEMIC BOOK		10	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$211.00
REDIFORM MARBLE WEEKLY/MONTHLY PLANNER		10	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$206.90
BLUE SKY SULLANA DESIGN WEEKLY/MONTHLY PLANNER		10	192005963	24-102839 5/13/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$198.80



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Check #: 0						
PO/InvoiceTotal:						\$12,156.85
Check Group:						
TOPS INNOVATIVE STENO PROJECT RULED NOTEBOOK		20	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$104.60
PAPER MATE COMFORTABLE ULTRA MECHANICAL PENCILS		4	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
PENTEL RUBBER GRIP CLIC ERASER		2	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$4.62
SAKURA OF AMERICA SUMOGRIP .9MM		2	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.76
PENTEL SUPER HI-POLYMER 0.9MM LEAD REFILL		10	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
PENDAFLEX TRANSLUCENT POLY LETTER SIZE FILE JACKETS		10	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$155.30
PENDAFLEX TWO-TONE COLOR FILE FOLDERS-LETTER 8 1/2" X 11" SHEET SIZE 1/3 TAB CUT ASSORTED POSITION TAB LOCATION 11PT FOLDER THICKNESS BLUE RECYCLED - 100/BOX		1	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$42.64
PENDAFLEX TWO-TONE COLOR FILE FOLDERS LETTER 8 1/2"X11" SHEET SIZE 1/3 TAB CUT ASSORTED POSITION TAB LOCATION 11PT FOLDER THICKNESS ASSORTED RECYCLED 100/BOX		2	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$88.88
SAFCO ONYX MESH DESKTOP TUB FILE 9.5" HEIGHT X 12.5" WIDTH X 13.8" DEPTH DESKTOP BLACK STEEL		1	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
TOMBOW ORIGINAL MONO CORRECTION TAPE - 0.16" WIDTH X 32.83 FT LENGTH - 1 LINE WHITE TAPE ERGONOMIC ACID FREE, NON REFILLABLE 10/PACK WHITE		1	192005971	24-102781 5/11/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$27.58

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POST-IT GREENER NOTES, 1.5IN X 2IN, HELSINKI COLOR COLLECTION		2	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$19.96
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
PENDAFLEX REINFORCED HANGING FOLDERS-LETTER-8 1/2"X11" SHEET SIZE 1/5 TAB CUT BLUE, RED, ORANGE, YELLOW GREEN RECYCLED 25/BOX		2	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$77.60
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE FINGER TIPS, SIZE 11 1/2, MEDIUM, 12/BOX		1	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$4.05
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
COSCO STANDARD STAMP/DATER STORAGE TRAY		1	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$5.84
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY MEMORY STICK-COMPLIANT FLASH DRIVE 32GB USB 2.0 12MB/S READ SPEED 480 MB/S WRITE SPEED SILVER 1 YEAR WARRANTY		8	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$134.80
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
MEAD STAY PUT TABS POCKET FOLDER 3-PRONG FASTENERS		5	192005971	24-102781	11000.2600.56118.0000.019000.0000.14.0000	\$66.40
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$814.36
Check Group:						
SHARPIE METALLIC PERMANENT MARKER FINE GOLD, SILVER		4	192005977	24-102777	11000.1000.56118.1010.019086.0000.61.0000	\$17.80
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
HP 80A TONER CATRIDGE		1	192005977	24-102777	11000.1000.56118.1010.019086.0000.61.0000	\$132.27
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
PEN, BALLPOINT BLACK		4	192005977	24-102777	11000.1000.56118.1010.019086.0000.61.0000	\$33.72
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
PEN, BALL POINT BLUE		2	192005977	24-102777	11000.1000.56118.1010.019086.0000.61.0000	\$16.86
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	
PEN INKJOY BLACK		4	192005977	24-102777	11000.1000.56118.1010.019086.0000.61.0000	\$116.92
				5/11/2020	GENERAL SUPPLIES AND MATERIALS	

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PEN INKJOY PEN BLUE		1	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.23
DESK TOP ORGANIZER TWO COMPARTMENTS		1	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.16
STAPLER SMARTOUCH FULL SIZE		1	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
STAPLER DESK FULL SIZE		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$174.00
SHARPIE KING SIZE BLACK		1	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.27
SHARPIE FINE POINT BLACK		6	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.20
SCISSORS 8'		15	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
SCISSORS KIDS 5' BLUNT 12/PK		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.90
RUBBERBANDS SIZE 33		2	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.54
PAPER CLIPS JUMBO 10/PK		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.20
TAPE TRANSPARENT 12/PK		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.80
GLUE STICK 30/PK		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.15
GLUE WASHABLE 4OZ.		30	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.50
PAPER LTR SIZE BLUE		8	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.92
PAPER INDEX LTR SIZE WHITE		6	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.06

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PAPER LTR COSMIC ORANGE		8	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.40
PAPER CONSTRUCTION SKY BLUE		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
PAPER CONSTRUCTION LIGHT BLUE		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
PAPER CONSTRUCTION DARK BROWN		15	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
PAPER CONSTRUCTION BLACK		15	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94
PAPER CONSTRUCTION YELLOW		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
PAPER CONSTRUCTION WHITE		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
PAPER CONSTRUCTION HOLIDAY RED		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.40
PAPER CONSTRUCTION 12X8 WHITE		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.10
ENVELOPES 10X3 100/BX		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.40
CORRECTION TAPE 10/PK		3	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.74
CRAYONS 24/BX		30	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
FILE FOLDERS ASST. 100/BX		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.90
HIGHLIGHTERS ASST. 10/ST		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.30
WHITE BOARD CLEANER 8FL.OZ.		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10

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SQUARE DEAL COLORED MEMO BOOK 80 SHEETS		40	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
POST-IT, POP-UP MIAMI COLLECTION 10/PK		3	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.70
POST-IT, POP-UP CAPE TOWN COLLECTION 14/PK		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.30
PENCIL #2 PRE SHARPENED 30/BX		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$252.00
ENVELOPE #10, 500 BX		3	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.44
INDEX CARDS 5X3 RULED		20	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
INDEX CARDS 8X5 RULED		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.25
CHART TABLET		30	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.80
PAPER COPY LTR TERRA GREEN		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER COPY LTR SOLAR YELLOW		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER COPY LTR RE-ENTRY RED		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER COPY LTR SALMON		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.40
PAPER COPY LTR GAMMA GREEN		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00
PAPER COPY LTR GIREBALL FUSCHIA		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
CLIP BOARD PLASTIC NEON PINK		5	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.85

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MOUSE PAD BLACK		3	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
ENER GEL RTX FINE POINT BLACK		12	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.32
ENER GEL RTX FINEPOINT BLUE		12	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.32
ENER GEL RTX FINE POINT RED		12	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.32
SHEET PROTECTORS CLEAR 100/BX		10	192005977	24-102777 5/11/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.50
Check #: 0						
PO/InvoiceTotal:						\$4,466.93
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS # 16-030N-C123-ALL. ELECTRIC PENCIL SHARPENER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$111.92
SWINGLINE CLASSISCUTTER TRIMMER 15 SHEETS		2	192005978	24-102778 5/11/2020	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$336.66
MESSAGE PAD		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
STENO BOOKS 12/PK		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.53
JR. LEGAL PADS		3	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.16
MAGNETIC TOP CLIP DISPENSER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
VINYL SHEET PROTECTORS 50/BX		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.72
SCOTCH DOUBLE SIDED TAPE		5	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20

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ALKALINE AA BATTERIES 12/PK		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12
CLASP ENVELOPES		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.51
CLASP ENVELOPES 5X7-1/2		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.62
RUBBER BANDS		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
RUBBER BANDS		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
CORRECTION TAPE		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.16
RUBBER CEMENT W/ BRUSH		15	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.35
CANON ANGLED DISPLAYED CALCULATOE		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.92
DESK FILE/SORTER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.66
SORTER PLASTIC		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.64
LARGE BINDER CLIPS		7	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.64
4 COLOR RETRACTABLE PEN		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
PRECISE GRIP EXTRA FINE PEN BLUE		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.73
RUBBER GRIP RETRACTABLE PEN BLUE		10	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
RUBBER GRIP RETRACTABLE PEN BLK		10	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90

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ELITE RETRACTABLE BALL POINT PENS BLUE		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.45
AT A GLANCE WEEKLY/MONTHLY APPOINTMENT BOOK		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.12
SCOTCH COMMERCIAL PACKAGING TAPE		5	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.25
HEAVY DUTY PACKAGING TAPE		4	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$207.52
YELLOW CAUTION TAPE		3	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.36
ADAMS VOICE MAIL LOG		5	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
RUBBER FINGER MED SIZE		5	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.25
RUBBER FINGER MED/LARGE		6	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
RUBBER FINGER LARGE		5	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.15
DRI MARK COUNTERFEIT DETECTOR PENS		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
DRI MARK COUNTERFEIT DETECTOR PENS		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.90
HEAVY DUTY 2 HOLE PUNCH		7	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.03
1 HOLE PUNCH		3	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
TOPS BULK PEN HOLDERS		14	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
GBC STYLE SUPER CROSS SHREDDER		1	192005978	24-102778 5/11/2020	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.90



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REDIFORM TWO PART SELF STICK MESSAGE BOOK		9	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.60
AVERY CARTER STAMP PAD		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.04
AVERY CARTER STAMP PAD		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.46
3M GEL WRIST REST FOR KEYBOARD		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.49
AVERY CARTER STAMP PAD INKER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
AVERY CARTER STAMP PAD INKER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
WIRE PAPER CLIP HOLDER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.32
PROJECT ORGANIZER WITH ZIP POUCH		3	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.83
MULTI POCKET ORGANIZER		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
SELF ADHESIVE DRY ERASE MONTHLY PLAN SURFACE		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.66
ELECTRIC ADJUSTABLE 3 HOLE PUNCH		2	192005978	24-102778 5/11/2020	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.34
TRUBLOCK SHIPPING LABELS 10/SHEET		2	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.34
AAA BATTERIES 24/BOX		1	192005978	24-102778 5/11/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.53

Check #: 0

PO/InvoiceTotal: \$2,599.77

Check Group:

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LOGITECH PADDED H 390 USB HEADSET		60	192005990	24-103683 6/4/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,938.20
Check #: 0						
PO/InvoiceTotal:						\$2,938.20
Check Group:						
POWERSCHOOL ENROLLMENT REGISTRATION.		13137	192005994	24-102776 5/11/2020	11000.2200.56113.0000.019000.0000.25.0000 SOFTWARE	\$38,071.74
POWERSCHOOL ENROLLMENT ADDITIONAL LANGUAGE		1	192005994	24-102776 5/11/2020	11000.2200.56113.0000.019000.0000.25.0000 SOFTWARE	\$1,000.00
POWERSCHOOL ENROLLMENT REGISTRATION IMPLEMENTATION		13137	192005994	24-102776 5/11/2020	11000.2200.56113.0000.019000.0000.25.0000 SOFTWARE	\$11,297.82
POWERSCHOOL ENROLLMENT TRAINING REMOTE		2	192005994	24-102776 5/11/2020	11000.2200.56113.0000.019000.0000.25.0000 SOFTWARE	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$53,369.56
Check Group:						
ORCHID HAMMERMILL PAPER		4	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.96
SALMON HAMMERMILL PAPER		5	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70
TURQUOISE HAMMERMILL PAPER		9	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.66
CHERRY HAMMERMILL PAPER		8	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$77.92
CANARY SPARCO PAPER		6	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
GREEN SPARCO PAPER		4	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68

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GRAY SPARCO PAPER		3	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.01
GOLDENROD SPARCO PAPER		2	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
IVORY SPARCO PAPER		2	192006079	24-102780 5/11/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
Check #: 0						
PO/InvoiceTotal:						\$383.51
Check Group:						
GLASS PROTECTOR 10.2' IPAD 2/PACK		2	192006094	24-102829 5/13/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
KEYBOARD ZAGG RUGGED MESSENGER		2	192006094	24-102829 5/13/2020	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$266.64
Check #: 0						
PO/InvoiceTotal:						\$292.64
Check Group:						
SMEAD 2-POCKET FOLDERS		12	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$203.64
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE 6/PACK CLEAR		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$103.76
SCOTCH HEAVY-DUTY PACKAGING TAPE DISPENSER		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.08
PACON LASER PRINT PRINTABLE MULTIPURPOSE CARD STOCK - 10%		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$180.20
ASTROBRIGHTS INKJET MULTIPURPOSE CARD		7	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$199.78
ASTROBRIGHTS INKJET COLORED PAPER		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$87.56

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ASTROBRIGHTS INKJET MULTIPURPOSE CARD		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$60.15
ASTROBRIGHTS INKJET MULTIPURPOSE CARD 250/PACK - COSMIC ORANGE		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$60.15
ASTROBRIGHTS INKJET MULTIPURPOSE CARD - 30%		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
ASTROBRIGHTS INKJET MULTIPURPOSE CARD - 30%		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$80.20
ASTROBRIGHTS INKJET MULTIPURPOSE CARD		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$87.68
PACON INKJET LASER PRINT BOND PAPER - 10		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$225.80
PACON INKJET PRINT CARD STOCK		7	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$210.63
PACON LASER PRINT MULTIPURPOSE CARD STOCK - 10%		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$72.08
PACON LASER PRINT MULTIPURPOSE CARD STOCK - 10%		7	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$126.14
NEENAH CARD STOCK		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
POST IT SELF STICK EASEL PAD VALUE PACK		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$977.95
PACON RULED CHART TABLET		7	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$76.30
POST IT SELF STICK WALL PADS		6	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$292.86
POST IT POP UP NOTES - CAPE TOWN COLOR COLLECTION		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$117.15

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POST IT SUPER STICKY NOTES - RIO DE JANEIRO COLOR COLLECTION		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$115.98
POST IT NOTES - JAIPUR COLOR COLLECTION		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.91
AVERY INKJET LASER PRINT TENT CARD		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.34
SMEAD FILE FOLDERS		12	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$460.56
SMEAD CUTLESS FILE FOLDERS		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$476.70
PENDAFLEX SUREHOOK HANGING FOLDERS WITH DIVIDERS		20	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$827.60
AVERY DURABLE VIEW BINDER - DURAHINGE		50	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$477.00
AVERY DURABLE VIEW BINDER - DURAHINGE		25	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,021.00
POST IT 1/2 FLAG VALUE PACK WITH 48 ARROW FLAGS - 10 TOTAL DISPENSERS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.56
POST IT 1/2 FLAGS IN PRIMARY COLORS 140/PACK		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.64
POST IT 1/2 FLAGS IN BRIGHT COLORS		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.64
POST IT SUPER STICKY POP UP NOTES - MIAMI COLOR COLLECTION		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$239.00
EXPO LOW ODOR DRY ERASE CHISEL MARKERS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.72
EXPO LOW ODOR DRY ERASE CHISEL MARKERS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$127.32

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SMEAD FILE POCKETS		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$234.70
LORELL CLOTH DRY ERASE BOARD ERASER		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
ASHLEY CHALK DESIGN MINI WHITEBOARD ERASER		10	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
NATURE SAVER RECYCLE PLASTIC CLIPBOARDS		8	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.32
NATURE SAVER RECYCLE PLASTIC CLIPBOARDS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.08
FLIPSIDE UNFRAMED DRY ERASE LAP BOARD		30	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
SHARPIE BULLET POINT FLIP CHART MARKERS		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$45.28
SHARPIE BULLET POINT FLIP CHART MARKERS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.86
ADVANTUS METAL CLASP LANYARD		1	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.52
OIC GIANT PAPER CLIPS		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$71.20
OIC TRANSLUCENT VINYL PAPER CLIPS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.34
LORELL GAS LIFT MONITOR RISER		3	192006095	24-102779 5/11/2020	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$724.53
GBC SX19-09 SUPER CROSS-CUT SHREDDER - BLACK		1	192006095	24-102779 5/11/2020	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$548.37
AVERY PREMIUM PERSONALIZED NAME TAGS PRINT OR WRITE		1	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.58
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.45

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BIC ROUND STIC BALLPOINT PENS		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.29
PAPER MATE INKJOY 300RT BALLPOINT PENS		3	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$62.82
BUSINESS SOURCE VINYL COATED GEM CLIPS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60
BUSINESS SOURCE PAPER CLIPS		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.56
ENERGIZER MAX AA ALKALINE BATTERIES 12/PACK		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12
ENERGIZER MAX AAA ALKALINE BATTERIES 24/PACK		2	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.54
TARIFOLD CRYSTAL DESK REFERENCE DISPLAY UNIT		4	192006095	24-102779 5/11/2020	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$405.40
BIC SOFTFEEL RETRACTABLE BALL PENS		1	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.62
DUCK BRAND ALL PURPOSE DUCT TAPE		5	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.70
AVERY NON-GLARE HEAVYWEIGHT SHEET PROTECTORS		4	192006095	24-102779 5/11/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$180.92
Check #: 0						
PO/InvoiceTotal:						\$10,279.99
Check Group:						
KEYBOARD MOUSE, WIRELESS, MK550		2	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$204.80
BATTERIES, 2032 LITHIUM COIN 4PK		4	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.72
NOTEBOOK WIREBOUND 160 PGS		2	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56

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NOTEBOOK WIREBOUND		2	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
NOTE PAD 4X6 PASTEL		4	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$81.32
FLASH DRIVE USB 64GB		2	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
BULLETIN BOARD BLACK MESH 3X4		1	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$85.89
CLEANING WIPES CRT SCREEN		6	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
CALCULATOR HANDHELD		1	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
BINDER		2	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.22
TONER 17A BLK		10	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$792.60
PAPER LTR 20#		10	192006096	24-103575 6/3/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$665.00
Check #: 0						
PO/InvoiceTotal:						\$2,006.66
Check Group:						
FSK1541301001 Fiskars Performance 8" Nonstick Titanium Scissors - 8" Overall Length - Straight - Titanium - Orange, Gray		6	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.36
Crayola Presharpened Colored Pencils - 3.3 mm Lead Diameter - Assorted Lead - Wood Barrel - 24 / Set		10	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
BLUE PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
PINK PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35



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CANARY PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
GREEN		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
GOLDEN ROD PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
GRAY PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
IVORY PAPER		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.35
IVORY CARDSTOCK		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.38
BLUE CARDSTOCK		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.38
CANARY CARDSTOCK		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.38
GREEN CARDSTOCK		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.47
BLACK PENS		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.51
BLUE PENS		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.51
ADHESIVE NOTES BUSINESS SOURCE		6	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.26
ADHESIVE NOTES WITH LINES BUSINESS SOURCE		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
LINED POST ITS		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.71
BUSINESS SOURCE FILE FOLDERS		10	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.40

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STAPLER		2	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.26
POSTIT		5	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.80
POST IT		2	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.14
PAPER CLIPS SMALL		10	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
PAPER CLIPS		50	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.00
PAPER CLIPS GIANT		3	192006138	24-102841 5/13/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.51
Check #: 0						
PO/InvoiceTotal:						\$1,345.82
Check Group:						
TRUE BLUE PRISMA COLOR PENCIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.95
TRUE GREEN PRISMA COLOR PENCIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.83
TRUE CANARY PRISMA COLOR PENCIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.83
ORANGE PRISMA COLOR PENCIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.39
CRIMSON RED PRISMA COLOR PENCILS		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.83
BLACK PRISMA COLOR PENSIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.79
WHITEPRISMA COLOR PENSIL		3	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.83
PANTEL ARTS OIL PASTELS 12/SET		40	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.20

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CRAYOLA WATERCOLOR 4/COLORS ASSORTED		35	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$169.40
CRAYOLA WATERCOLOR 16/COLORS ASSORTED		35	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$176.05
ART ACRYLIC PAINT 8OZ. ASSORTED		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.79
CRAYOLA WASHABLE FINGER PAINT 16 OZ. BLUE		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.48
CRAYOLA WASHABLE FINGER PAINT 16 OZ. YELLOW		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.48
CRAYOLA WASHABLE FINGER PAINT 16 OZ. RED		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.48
CRAYOLA WASHABLE FINGER PAINT 16 OZ. BLACK		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.32
CRAYOLA WASHABLE FINGER PAINT 16 OZ. WHITE		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.48
CRAYOLA 1 GALLON WASHABLE PAINT BROWN		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
CRAYOLA 1 GALLON WASHABLE PAINT GREEN		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
CRAYOLA 1 GALLON WASHABLE PAINT YELLOW		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
CRAYOLA 1 GALLON WASHABLE PAINT ORANGE		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.78
CRAYOLA 1 GALLON WASHABLE PAINT RED		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
CRAYOLA 1 GALLON WASHABLE PAINT BLUE		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
CRAYOLA 1 GALLON WASHABLE PAINT BLACK		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81

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CRAYOLA 1 GALLON WASHABLE PAINT WHITE		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.81
ART 1ST MEDIA ART PAPER 9X12 500/RM WHITE		5	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.30
art 1st MEDIA ART PAPER 12X18 500/RM WHITE		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.60
HEAVYWEIGHT WATERCOLORPAPER 18X24 50/PK		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.12
PACON DRAWING PAPER 9X12 LIGHTWEIGHT 500/RM		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.68
PACON DRAWING PAPER 9X12 MEDIUMWEIGHT 500/RM		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.70
PACON DRAWING PAPER 9X12 HEAVYWEIGHT 500/RM		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.34
PACON KOLORFAST TISSUE PAPEE 20X30 100/PK		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.82
PACON EMBROIDERY THREAD PK 100/PK		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.52
CRAYOLA WASHABLE CRAYONS 24/BOX		35	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$142.45
CRAYOLA REG SIZE CRAYON SETS 24/BOX		35	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.55
CRAYOLA CLASSIC WASHABLE MARKERS 12/SET		40	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$306.80
TICONDEROGA BEGINNER PENCIL W/ERASER 12/DOZEN		30	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$246.90
PAPER MATE MIRADO BLK WARRIOR PENCILS 12/DZ		5	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.40
SHARPIE PEN STYLE PERMANENT MARKER 144/DZ		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.40

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SANDFORD SHARPIE PERMANENT MARKER 36/BOX		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.54
CLASSROOM KEEPERS 30 SLOT MAILBOX		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.58
EXPO LOW ODOR DRY ERESE MARKERS		5	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.05
CREATIVITY STREET CHARCOAL SQ ARTIST PAPER 12/SET		4	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.36
ELMER'S WASHABLE SCHOOL GLUE 4OZ		30	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
CRAYOLA AIR-DRY CLAY TERRA COTTA		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.96
CL1 ROUND CAMEL HAIR PAINT BRUSH NO. 12		20	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.80
CREATIVITY STREET ADULT COTTON ART APRON WHITE		5	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.90
CREATIVITY STREET VINYL LONG SLV ART APRON		30	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$422.40
CRAYOLA CLASSPACK WATERCOLOR PENCIL SET 240/BX		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.41
CRAYOLA WASHABLE PAINT BRUSH PENS 40/BX		2	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.56
CREATIVITY STREET MEXED BONE BEADS 1/PK		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.62
CREATIVITY STREET DIAL-A-BEAD 900/PIECE (S)		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.55
PACON SPECTRA ART TISSUE PAPER 12X18 50/PK		4	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.28
CRAYOLA CONSTRUCTION PAPER 9X12 24/PK		15	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$112.65

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CRAYOLA PAINTBRUSH VARIETY CLASSPACK 36/BX		1	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.43
DERWENT BLENDABLE SOFT PASTELS 24/SET		30	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$448.50
CHENILLEKRAFT CREATIVITY STREET RD PAINT TRAY 10/PK		10	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$139.80
CREATIVITY STREET 9-1/2X12 CANVAS 3/PK WHITE		50	192006139	24-103184 5/26/2020	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$632.00
Check #: 0						
PO/InvoiceTotal:						\$4,995.05
Check Group:						
TRAFFIC SAFETY CONES, 28"		15	192006149	24-103068 5/21/2020	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$704.85
TASK CHAIR		1	192006149	24-103068 5/21/2020	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$131.99
DESK, DOUBLE PEDESTAL, OAK/PUTTY		1	192006149	24-103068 5/21/2020	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$697.43
FOLDING TABLE, 72"W x 30"D WHITE		6	192006149	24-103068 5/21/2020	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$480.66
Check #: 0						
PO/InvoiceTotal:						\$2,014.93
Check Group:						
ONESCREEN V-75 TSCRN-T5, 75" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64GB ONESCREEN HYPE ANNUAL SUBSCRIPTION, ONESCREEN SWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT		3	192006163	24-102961 5/19/2020	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$11,985.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONSCREEN V-CF100, MOBILE DISPLAY CART WITH SHELF AND CAMERA MOUNT, MANUALLY ADJUSTABLE		3	192006163	24-102961	11000.1000.57332.1010.019003.0000.63.0000	\$2,442.00
				5/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	192006163	24-102961	11000.1000.57332.1010.019003.0000.63.0000	\$861.44
				5/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$15,288.44
Check Group:						
ONSCREEN V-75 TSCRN-T5, 75" T5 TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64GB, ONSCREEN HYPE ANNUAL SUBSCRIPTION, ONSCREEN SWAP ANNUAL SUBSCRIPTION, eSHARE, FLUSH WALL MOUNT INCLUDED. 3-YEAR MANUFACTURERS WARRANTY AND GURU TECH SUPPORT		2	192006164	24-103734	11000.1000.57332.1010.019003.0000.12.0000	\$7,990.00
				6/5/2020	SUPPLY ASSETS \$5,000 OR LESS	
ONSCREEN V-CF100, MOBILE DISPLAY CART WITH SHELF AND CAMERA MOUNT MANUALLY ADJUSTABLE.		2	192006164	24-103734	11000.1000.57332.1010.019003.0000.12.0000	\$1,628.00
				6/5/2020	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	192006164	24-103734	11000.1000.57332.1010.019003.0000.12.0000	\$450.00
				6/5/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$10,068.00
Check Group:						
Post-it® Self-Stick Easel Pads		2	192006171	24-103182	11000.2200.56118.0000.019000.0000.22.0440	\$146.26
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
Business Source Repositionable Neon Notes - 3" x 3" - Square - Neon - Removable, Repositionable, Solvent-free Adhesive - 12 / Pack		2	192006171	24-103182	11000.2200.56118.0000.019000.0000.22.0440	\$14.42
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
Crayola Washable Chisel Tip Poster Markers		10	192006171	24-103182	11000.2200.56118.0000.019000.0000.22.0440	\$56.30
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	

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Integra Pen Style Fluorescent Highlighters		12	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$19.80
BIC Round Stic Ballpoint Pens		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.99
BIC Wite-Out EZ Correct Correction Tape		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.37
Pacon Composition Book		3	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.87
Business Source Chisel Point Standard Staples - 210 Per Strip - Standard - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - for Paper - Chisel Point - Silver - Galvanized Iron5 / Pack		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2.75
Business Source Premium Invisible Tape Value Pack		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.93
Scotch Gloss Finish Transparent Tape		40	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$31.60
Business Source 1/8-cut Tab Slots Hanging File Folder		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$16.02
Oxford Neon Glow Ruled Index Cards		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$6.17
Integra Grip Mechanical Pencils		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$4.03
Business Source Fold-back Binder Clips - Large - 2" Width - 1" Size Capacity - 12 / Dozen - Black - Steel		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1.39
Business Source Fold-back Binder Clips - Large - 1" Size Capacity - 120 / Bundle - Black - Steel		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$24.59
Business Source Fold-back Binder Clips - Small - 0.8" Width - 0.38" Size Capacity - 12 / Dozen - Black - Steel		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$0.24
Business Source Paper Clips		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$5.49



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Business Source Paper Clips		1	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2.28
Astrobrights Color Paper - "Neon" 5-Color Assortment - Letter - 8 1/2" x 11" - 24 lb Basis Weight - 500 / Ream - Assorted, Vulcan Green, Martian Green, Pulsar Pink, Lift-off Lemon		4	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$69.68
Business Source Stainless Steel Scissors 8" Overall Length - Bent-right - Stainless Steel - Black - 1 Each		12	192006171	24-103182 5/26/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$432.66
Check Group:						
EL PASO OFFICE PRODUCTS LLC/CES 16-030N-C117-ALL -- CRAYOLA CLASSPACK MARKERS TO BE USED BY STUDENTS DURING CLASSROOM INSTRUCTION		37	192006181	24-102837 5/13/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,069.63
CRAYOLA COLORED PENCILS CLASSPACK TO BE USED BY STUDENTS DURING CLASSROOM INSTRUCTION		37	192006181	24-102837 5/13/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,054.24
ELMERS GLUE STICKS TO BE USED BY STUDENTS DURING CLASSROOM INSTRUCTION		22	192006181	24-102837 5/13/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$887.04
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		37	192006181	24-102837 5/13/2020	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,070.52
Check #: 0						
PO/InvoiceTotal:						\$9,081.43
Check Group:						
EL PASO OFFICE PRODUCTS LLC/CES 16-030N-C117-ALL -- TRIPP LITE POWER STRIP 12 OUTLET WILL BE USED TO CHARGE CLASSROOM CHROMEBOOKS THAT ARE USED BY STUDENTS DURING INSTRUCTION		46	192006182	24-102835 5/13/2020	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3,509.80

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Check #: 0						
PO/InvoiceTotal:						\$3,509.80
Check Group:						
EL PASO OFFICE PRODUCTS LLC -- CES 16-030N-C123-ALL ----- BS CLASP ENVELOPS 10X13 TO BE USED FOR SENDING OF STUDENT DOCUMENTS		7	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$113.68
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
SB INTERDEPARTMENT ENVELOPES TO BE USED BY TEACHERS AND STAFF TO SEND DOCUMENTS		5	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$179.00
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BINDER GREEN TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$29.92
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BINDER CARDINAL TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$38.80
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BS WHITE ENEVELOPES		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$67.60
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
WILSON JONES BINDER BLUE TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$42.88
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BINDER WHITE TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		1	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$27.70
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BS BINDER BLACK TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$17.60
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BINDER GREEN TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$39.08
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BINDER CORAL TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		4	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$29.92
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY BINDER ORANGE TO BE USED FOR SIGN IN/OUT OF STUDENTS VISITORS		1	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$104.71
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE OBJECT ON ALL LINES FROM 53330 TO 56118. REQ BY R.ACOSTA-A/P DEPARTMENT 6/3/20 LM - SCOTCH PACKING TAPE WITH DISPENSER TO BE USED FOR RETURNING OF TESTING DOCS, STORING OF STUDENT DOCS		5	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$168.65
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
SCOTCH HEAVY DUTY PACKING TAPE TO BE USED FOR RETURNING OF TESTING DOCS, STORING OF STUDENT DOCS		6	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$311.28
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT SILVER TO BE USED TO LABEL CLASSROOM CHROMEBOOKS		20	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$80.60
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BANKERS BOXES TO BE USED FOR RETURNING OF TESTING DOCS, STORING OF STUDENT DOCS		3	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$298.14
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
QUARTER WRAPPERS TO BE USED FOR DEPOSITS		1	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$36.26
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
STEELMASTER TRAY CASH BOX TO BE USED DURING STUDENT GAMES/EVENTS		2	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$127.78
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL MESH WIRE DESK ORGANIZER TO BE USED BY OFFICE STAFF FOR ORGANIZING DESK		7	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$189.77
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
MINI CORRECTION TAPE TO BE USED BY TEACHERS/STAFF		2	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$35.84
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BIC CORRECTION TAPE TO BE USED BY TEACHERS/STAFF		2	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$51.80
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BS JUMBO PAPERCLIPS TO BE USED FOR STUDENT WORK		20	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$155.20
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BS 9X12 ENVELOPES		2	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$26.82
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	
BS SMALL PAPER CLIPS TO BE USED FOR STUDENT WORK		20	192006183	24-103066	11000.2400.56118.0000.019032.0000.62.0000	\$45.60
				5/21/2020	GENERAL SUPPLIES AND MATERIALS	

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TOPS ONE SUBJECT NOTEBOOK FOR STUDENT USE DURING CLASSROOM INSTRUCTION		75	192006183	24-103066 5/21/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.75
LORELL MESH DESKTOP ORANIZER TO BE USED BY OFFICE STAFF FOR ORGANIZING DESK		7	192006183	24-103066 5/21/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$144.55
LORELL STEEL MESH VERTICAL ORGANIZER TO BE USED AT FRONT COUNTER FOR SIGN IN/OUT BINDERS		1	192006183	24-103066 5/21/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
Check #: 0						
PO/InvoiceTotal:						\$2,567.43
Check Group:						
EASEL PAD,RULED, 2/PK		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$692.40
RULED CHART TABLET		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$218.00
RULED CHART TABLET		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$133.80
RULED PICTURE STORY CHAR TABLED		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$141.00
COLOR PAPER CHART TABLET		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$324.80
GRID RULED EASEL PAD		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$324.80
SELF-STICK WALL TADS		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$976.20
PAPER,LINED,PICTURE,,5"RULE		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$240.80
JORNAL,PRIMARY,K-2		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$963.00
TAPE,MASKING,1X180,8PK,AST		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$498.40

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PAPER,NOTE,POST-IT,3X3,YEL		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$551.60
PEN,GEL,.07MM RD		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$389.40
PAPER,NOTE,POST-IT,4X6,YEL		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$358.60
PAPER,PAD,POST IT 1.5X2,PST		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$185.70
PEN,GELOCITY,.7MM,BK		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$410.40
MARKER,SHARPIENGN,RET,BK		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$304.10
MARKER,PERM,SHARPIE,FN.BLK		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.00
MARKER,PREM,CLASSIC,8		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.90
CRAYON,24		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.90
CRAYON, SO BIG		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$126.30
CRAYON,TRIANGLE,ANTIROLL		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.50
PAPER,NEWSPRINT,RULED		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$213.90
PAPER,NEWS,		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$238.80
PENCIL,COLORED,LONG,12		30	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.90
SCISSORS,BLUNT,5" CLASSPACK		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$130.20

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RULER,FLEXIBLE,AST,12CT		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$498.60
STRIP,SENTINCE,WHT		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$126.20
EYES,WIGGLE,STACKING		10	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.50
GLUE STICK,VALU/PK		20	192006184	24-103065 5/21/2020	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.00

Check #: 0

PO/InvoiceTotal: \$8,686.70

Check Group:

BROTHER P-TOUCH TZE 1" LAMINATED TAPE CARTRIDGE		2	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$43.24
ALLIANCE RUBBER 24335 STERLING RUBBER BANDS - SIZE #33 - APPROX, 850 BANDS - 3 1/2" X 1/8" NATURAL CREPE 1LB BOX		2	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.34
BUSINESS SOURCE MICRO - PERFORATED LEGAL RULED PADS - JR. LEGAL		1	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
COMMAND MEDIUM PICTURE HANGING STRIPS		1	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.61
VICTOR SMART CHARGE USB HUB PENCIL CUP		1	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$58.73
COMPUCESSORY MEMORY STICK-COMPLIANT FLASH DRIVE		6	192006214	24-103190 5/26/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$101.10

Check #: 0

PO/InvoiceTotal: \$230.74

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVE47979 Avery® 2-Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 70 Sheet Capacity - 1/2" Fastener Capacity for Folder - 2 Internal Pocket(s) - Embossed Paper - Red - 25 / Box		2	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$63.34
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
AVE47977 Avery® 2-Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 70 Sheet Capacity - 1/2" Fastener Capacity for Folder - 2 Internal Pocket(s) - Embossed Paper - Green - 25 / Box		2	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$63.34
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
AVE47978 Avery® 2-Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 70 Sheet Capacity - 1/2" Fastener Capacity for Folder - 2 Pocket(s) - Embossed Paper - Black - 25 / Box		2	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$63.34
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
SPR82122 Sparco Standard White 3HP Filler Paper - 200 Sheets - Wide Ruled - Ruled Red Margin - 16 lb Basis Weight - 8" x 10 1/2" - White Paper - Bleed-free - 200 / Pack		30	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$97.20
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
CY0523024 Crayola Regular Size Crayon Sets - 3.6" Length - 0.3" Diameter - Assorted - 24 / Box		15	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$37.95
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
EPIE556 \$50 Visa Card w \$150 Elmer's or X-ACTO Elmer's All-Purpose Glue Stick 30 Count Class Pack - 0.24 oz - 30 / Pack - Clear		4	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$96.92
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
EPIE304 \$50 Visa Card w \$150 Elmer's or X-ACTO Elmer's Washable School Glue - 4 oz - 1 Each - White		10	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$20.50
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
EPIE340 Elmer's Washable School Glue - 1 gal - Fabric - Washable - 1 Each - White		2	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$58.22
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	
MEA72873 Mead 1 Subject Wide Ruled Spiral Notebook - 70 Sheets - 140 Pages - Spiral Bound - 3 Hole(s) - 10 1/2" x 8" - 10" x 8"0.5" - White Paper - Durable Cover, Bleed Resistant, Perforated, Spiral Lock, Lightweight - 4 / Pack		15	192006224	24-103186	11000.2100.56118.0000.019030.0000.61.0000	\$170.40
				5/26/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITA70215 Integra Economy No. 2 Wood Case Pencil - #2 Lead - Yellow Wood Barrel - 12 / Dozen		15	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.05
ITA36523 Integra Pink Pencil Cap Eraser - Pink - Wedge - Lead Pencil - 144 / Box - Latex-free		4	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.32
PAP70520 Paper Mate Pink Pearl Eraser - Pink - Rubber - Lead Pencil - 24 / Box - Self-cleaning, Tear Resistant, Smudge-free		3	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.43
PAC74710 Pacon Ruled Chart Tablet - 25 Sheets - Ruled - 1.50" Ruled - 24" x 32"24"32" - White Paper - 1Each		40	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$436.00
PAC74720 Pacon Ruled Chart Tablet - 25 Sheets - Ruled - 1.50" Ruled - 24" x 16"24"16" - White Paper - 1Each		20	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
ACM05011 Westcott Beveled Metal Edge Wood Rulers - 12" Length 1" Width - 1/16 Graduations - Imperial Measuring System - Wood - 1 Each		100	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.00
SPR01490 Sparco Professional Protractor - Plastic - Clear - 1 Each		300	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$288.00
AVE47976 Avery® 2-Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 70 Sheet Capacity - 1/2" Fastener Capacity for Folder - 2 Internal Pocket(s) - Embossed Paper - Light Blue - 25 / Box		2	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.34
AVE47975 Avery® 2-Pocket Folders - Letter - 8 1/2" x 11" Sheet Size - 70 Sheet Capacity - 3 Fastener(s) - 1/2" Fastener Capacity for Folder - 2 Internal Pocket(s) - Embossed Paper - Dark Blue - 25 / Box		2	192006224	24-103186 5/26/2020	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.34
Check #: 0						
PO/InvoiceTotal:						\$1,927.49
Check Group:						
BUSINESS SOURCE HANING FILES		5	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.10



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SMEAD HANGING FOLDERS		5	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.70
BUSINESS SOURCE MAINLA FOLDERS		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.40
INTEGRA PRESHARPENED PENCILS		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$155.80
BUSINESS SOURCE STAINLESS STEEL SCISSORS		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
BUSINESS SOURCE STAPLERS		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
BUSINESS SOURCE STAPLES		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30
EXPO VIS-A-VIS ERASE MARKERS		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
EXPO LOW ODOR DRY ERASE MARKERS		2	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.16
SANFORD EXPO DRY ERASE INDICATOR MARKER		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
SANFORD EXPO DRY ERASE AMRKER		10	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.20
EXPO 2-IN-1 ERASE MARKERS		1	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.59
PACON POSTER BOARD CLASS PACK		1	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.07
SPARCO WHITE FILLER PAPER		20	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
MEAD COMPOSITIONBOOKS		20	192006228	24-103187 5/26/2020	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20

Check #: 0

PO/InvoiceTotal: \$849.12

Check Group:

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SCOTCH BOX-SEALING TAPE 372		6	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$2,061.00
POST-IT POP-UP NOTES - CAPE TOWN COLOR COLLECTION		1	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$23.43
SHARPIE METALLIC MARKER		6	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$134.82
SHARPIE FINE POINT METALLIC MARKERS		6	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$140.76
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		4	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$51.04
BIC GEL RETRACTABLE PENS		4	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$45.76
NATURE SAVER RECYCLED GRAY/GREEN CLASSIFICATION FOLDERS		1	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$24.35
SHARPIE GRIP PEN		12	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$39.00
OIC HEAVY-DUTY 2-HOLE PUNCH		1	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$21.28
PROGUARD DISPOSABLE NITRILE GENERAL PURPOSE GLOVES		5	192006234	24-103712 6/4/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$355.25
Check #: 0						
PO/InvoiceTotal:						\$2,896.69
Check Group:						
CARTRIDGE, PRINTHEAD HP 70,MT BK/CY		1	192006262	24-103193 5/26/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$96.87
CARTRIDGE PRINTHEAD, HP 70, BK/ BTG		1	192006262	24-103193 5/26/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$96.87
Check #: 0						
PO/InvoiceTotal:						\$193.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCANNER COMPACT		1	192006263	24-103200 5/26/2020	27513.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$314.06
Check #: 0						
						PO/InvoiceTotal: \$314.06
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS 16-030N-C117-AL ITEM # CYO523016 CRAYOLA REGULAR SIZE TO BE USE IN CLASSROOM BY STUDENTS		100	192006288	24-103197 5/26/2020	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00
ITEM# TOP63794CT TOPS COMPOSITION BOOKS TO USE IN COUNSELOR OFFICE		20	192006288	24-103197 5/26/2020	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$906.00
ITEM# FSK1535201004 SCISSORS TO USE IN OFFICE		10	192006288	24-103197 5/26/2020	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.20
ITEM# DIX13872 TINCODEROGA NO.2 PENCILS FOR NURSE AND COUNSELOR OFFICE		10	192006288	24-103197 5/26/2020	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$301.80
Check #: 0						
						PO/InvoiceTotal: \$1,535.00
Check Group:						
EL PASO OFFICE PRODUCTS CES 16-030N-C117-ALL---STAMP, SIGNATURE MRS. W		1	192006293	24-103580 6/3/2020	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.83
STAMP, SIGNATURE MS. R		1	192006293	24-103580 6/3/2020	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.83
Check #: 0						
						PO/InvoiceTotal: \$85.66
Check Group:						
EL PASO OFFICE PRODUCTS CES 16-030N-C117-ALL-- Wite-Out Mini Correction Tape		1	192006294	24-103600 6/4/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.49
Check #: 0						

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PO/InvoiceTotal:						\$3.49
Check Group:						
DESK ORGANIZER,8 COMPARTMENT		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.50
FLAGS		10	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.50
ARROW FLAGS		10	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.90
PEN,INKJOY,.7 MM, BLK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.69
PEN,BCA F-301		1	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.88
LEAD,.5		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.05
PEN, F-301		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
EXPANDING WALLET W/FLAP,50/BX		1	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.43
NOTE,4X6,5/PK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.79
NOTE,1.5X2,24/PK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.71
DRAWE ORGANIZER TRAY		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.02
SHARPIE,ULTRA FINE,12/PK AST		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.94
FLAGS ASST.		6	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.10
TAB WRITE ON		9	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.99

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NOTES,CAPE TOWN,12/PK		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
NOTE,3X3 PASTE,12/PK		6	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.06
PAD,LTR SIZE,6/PK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.75
LEGAL PAD, JR,6/PK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.31
MOUSE BLACK		4	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.16
MOUSE RED		4	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.16
PEN,FELT TIP,6/PK		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.85
PEN SARSAS GEL,10/ST		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.10
SHARIP S-GEL PEN,BLACK		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.41
FILE FOLDER,AST		4	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.88
HANGING FOLDER,AST		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.06
INDEXES,8 TAB, AST		30	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
VIEW BINDER, 2" LIME, 2/PK		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.56
VIEW BINDER, 2" TURQUOISE 2/PK		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.56
VIEW BINDER, 2" HOT PINK, 2/PK		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.56

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VIEW BINDER, 2" CORAL, 2/PK		1	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
VIEW BINDER, 1" HOT PINK, 2/PK		1	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
REPORT COVER,BK/CLR		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.94
INDEX CAR AST		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER RED		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.79
HANGING FOLDER,AST		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.73
LABLE,ADDRESS		4	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.28
FLAGS, 4/PK		6	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.84
BINDER 1 1/2: WHT		6	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
BINER, 1",6/CT		3	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.21
BINDER 4", BK		5	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.85
BINDER, 2" BLK		6	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
SHARPIE,ULTRA-FINE BLK		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
SHARPIE,ULTRA-FINE RD		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
SHARPIE, BK		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00

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LEGAL PAD, LTR SIZE, WHT		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
GLEGAL PAD, LTR SIZE, YW		2	192006295	24-103188 5/26/2020	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
Check #: 0						
PO/InvoiceTotal:						\$2,434.31
Check Group:						
CORRECTION TAPE		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
GLUE GUN		6	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.38
GLUE STICKS		5	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.15
PACKAGING TAPE		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.88
GEL PEN		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.34
GEL PEN		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.34
RUBBER BANDS		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.22
RUBBER BANDS		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.54
GEL PENS		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.42
GEL PEN		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
POST IT MULTICOLOR		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
POST IT ARROW		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68

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POST IT FLAGS		2	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.22
POST IT NOTEPADS		1	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
MED BINDER CLIPS		10	192006296	24-103711 6/4/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
HIGHLIGHTERS		2	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
HIGHLIGHTERS		2	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
HIGHLIGHTERS		2	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
MINI DRY ERASE MARKERS		4	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68
HARDBOARD CLIPBOARD		4	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
PLASTIC CLIPBOARDS		6	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
SHEET PROTECTORS		1	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
BINDER DIVIDERS		3	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
SHARPIE MARKER		3	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.48
COLOR CARD STOCK		1	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.02
CHART TABLET		10	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.00
CHART TABLET		10	192006296	24-103711 6/4/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60



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FILE FOLDERS		3	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.66
PORTFOLIO FOLDERS		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.72
POCKET FOLDER		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.48
INDEX CARDS		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.21
PENCIL SHARPENER		5	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$156.95
PENCIL SHARPENER		5	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$214.70
SHARPIE PEEL OFF		2	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.20
GLITTER POMPON		2	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.92
SHARPIE COLOR MARKER		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.89
CONSTRUCTION PAPER		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$2.85
VELCRO		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.08
PLUMAGE FEATHERS		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.04
COLOR RULERS		48	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.72
PLASTIC RULER		48	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.80
DRY ERASE MARKERS		2	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.32

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DRY ERASE MARKERS		3	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$190.98
DRY ERASER		10	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.10
NO.2 PENCIL		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.32
USB FLASH DRIVE		6	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.16
FLASH DRIVE		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$97.56
1'BINDER		10	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.70
MED BINDER CLIPS		10	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.70
SMALL BINDER CLIPS		4	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.20
TICONDEROGA PENCILS		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.60
DIXON SHAPE ERASER		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.52
INDEX DIVIDERS		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.50
INDEX DIVIDERS		1	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.67
PLASTIC DIVIDERS		3	192006296	24-103711 6/4/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.30

Check #: 0

PO/InvoiceTotal: \$2,330.28

Check Group:

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CES 16-030N-c117-ALL PAD, LEGAL	El Paso Office Products	5	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
WRAPPER, COIN, QUARTERS		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
WRAPPER, COIN, PENNY		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
WRAPPER, COIN, DIMES		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
WRAPPER, COIN, NICKEL		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
TICKETS, DOUBLE, YELLOW ON WHITE		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
TICKETS, DOUBLE, BLUE ON WHITE		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
DOOR STOP, BROWN		10	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.60
COPYHOLDER, BLK		1	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.15
PEN, ROUNDSTICK, MED, BLK		4	192006310	24-103715 6/4/2020	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.36
TAPE, LABEL, 1/2, BK/CL		1	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.36
EASEL, COPYHOLDER, BK		3	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.26
PEN, COUNTER, BK		8	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.92
PAPER, ASTROBRT, 24#, COSMIC ORG		5	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER, COPY, 20#, PINK		5	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70

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PAPER,ASROBRT,24#LUNAR BE		5	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER, ASTROBRT, 24#, PULSAR PK		5	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER,ASTROBRT,24#, VENUS VLT		5	192006310	24-103715 6/4/2020	11000.2400.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.50
PAPER, TEAL		5	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.70
DIVIDERS, PLASTIC, 8TAB		3	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
LABELER		1	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.98
PUSHPIN,ASST		10	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.90
TACKS,THUMB		4	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60
CALCULATOR,10 DGT		3	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.51
HIGHLIGHTERS		2	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.88
MARKER, SHARPIE, MAGNUM		5	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.55
RULER, WOOD, 36'		3	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.91
PAPER, INDEX, 110#,WHT		4	192006310	24-103715 6/4/2020	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.04

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PO/InvoiceTotal: \$1,061.68

Check Group:

HP19A LASERJET IMAGING DRUM		3	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$282.78
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BUSINESS SOURCE STAPLES - 5/PK		10	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
C-LINE HANGING STYLE NAME BADGE KIT W/ ELASTIC CORD		4	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.72
PENTEL GEL PENS - 12/DZ - RED		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
BUSINESS SOURCE COLORED FILE FOLDERS - 100/BX - RED		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE COLORED FILE FOLDERS - 100/BX - ORANGE		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
BUSINESS SOURCE COLORED FILE FOLDERS - 100/BX - BLUE		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE COLORED FILE FOLDERS - 100/BX - GREEN		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE COLORED FILE FOLDERS - 100/BX - YELLOW		2	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
SMEAD HANGING FILE FOLDERS - 25/BX - ASSORTED		10	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.10
BUSINESS SOURCE BOOK RINGS - 100/BX		6	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
SHARPIE HIGHLIGHTERS - 4/PK - ASSORTED		60	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.40
SCOTCH MOUNTING TAPE - ROLL		50	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$212.50
HP17A TONER CARTRIDGE - BLACK		3	192006318	24-103714 6/4/2020	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.78

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PO/InvoiceTotal: \$1,802.94

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SUNWORKS CONSTRUCTIONPAPER - 50/PK - HOLIDAY GREEN		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.25
SUNWORKS CONSTRUCTIONPAPER - 50/PK - BLACK		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.75
SUNWORKS CONSTRUCTIONPAPER - 50/PK - DARK BROWN		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.25
SUNWORKS CONSTRUCTIONPAPER - 50/PK -LIGHT BROWN		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.25
SUNWORKS CONSTRUCTIONPAPER - 50/PK - GRAY		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.25
SUNWORKS CONSTRUCTIONPAPER - 50/PK - PINK		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.75
SUNWORKS CONSTRUCTIONPAPER - 50/PK - HOT PINK		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.25
SUNWORKS CONSTRUCTIONPAPER - 50/PK - ORANGE		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.75
SUNWORKS CONSTRUCTIONPAPER - 50/PK - DARK BLUE		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.25
RAINBOW COLORED KRAFT PAPER - 36'X1000 - DARK BLUE		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$281.88
RAINBOW COLORED KRAFT PAPER - 36'X1000 - BROWN		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$283.77
RAINBOW COLORED KRAFT PAPER - 36'X1000 - ORANGE		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.25

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RAINBOW COLORED KRAFT PAPER - 36'X1000 - BRITE BLUE		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$367.74
RAINBOW COLORED KRAFT PAPER - 36'X1000 - WHITE		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.62
RAINBOW COLORED KRAFT PAPER - 36'X1000 - SKY BLUE		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.64
RAINBOW COLORED KRAFT PAPER - 36'X1000 - BLACK		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.62
RAINBOW COLORED KRAFT PAPER - 36'X1000 - RED		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$361.86
RAINBOW COLORED KRAFT PAPER - 36'X1000 - GREEN		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$262.62
RAINBOW COLORED KRAFT PAPER - 36'X1000 - BRITE BLU		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.88
RAINBOW COLORED KRAFT PAPER - 36'X1000 - LITE GREEN		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$348.78
RAINBOW COLORED KRAFT PAPER - 36'X1000 - CANARY		3	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$406.74
ELMER'S MULTIPURPOSE GLUE-ALL (GALLON)		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.26
ELMER'S MULTIPURPOSE GLUE-ALL - 4 OZ		24	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER - BLUE/GRAY		30	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,678.80
SWINGLINE COMMERCIAL STAPLER		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$435.00

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HP932 ORIGINAL INK CARTRIDGE - BLACK		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.20
HP933 ORIGINAL INK CARTRIDGE - COLOR		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.16
HP950 ORIGINAL INK CARTRIDGE - BLACK		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.92
HP951 ORIGINAL INK CARTRIDGE - COLOR		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.66
HP60 ORIGINAL INK CARTRIDGE - BLACK		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.66
HP61 ORIGINAL INK CARTRIDGE - COLOR		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.50
HP05A ORIGINAL INK CARTRIDGE - BLACK		2	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.22
SUNWORKS CONSTRUCTIONPAPER - 50/PK - WHITE		25	192006319	24-103713 6/4/2020	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.25

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PO/InvoiceTotal: \$7,247.98

Check Group:

INTEGRA LIQUID INK FINE METAL TIP PENS		2	192006322	24-103680 6/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.12
MMF POSTING TUBS		1	192006322	24-103680 6/4/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.15
FISKARS SCISSORS		4	192006322	24-103680 6/4/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.24
INTEGRA ROLLEBALL PENS		1	192006322	24-103680 6/4/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.97
PANTER PANCO SLAP STICK MAGNETIC LABEL		1	192006322	24-103680 6/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.32
CERTIFICATE HOLDER		1	192006322	24-103680 6/4/2020	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.64



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Check #: 0						
PO/InvoiceTotal:						\$108.44
Check Group:						
KODAK INKJET PHOTO PAPER		3	192006323	24-103337 5/28/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.83
Check #: 0						
PO/InvoiceTotal:						\$67.83
Check Group:						
PILOT DR. GRIP MULTI 4PLUS1 RETRACTABLE PEN/PENCIL 2 PACK		2	192006334	24-103195 5/26/2020	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.64
HP 65XL (N9K03AN) ORIGINAL INK CARTRIDGE - INKJET HIGH YIELD - 300 PAGES - COLOR		3	192006334	24-103195 5/26/2020	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$132.48
HP 65XL (N9K04AN) ORIGINAL INK CARTRIDGE - INKJET HIGH YIELD - 300 PAGES - BLACK -		1	192006334	24-103195 5/26/2020	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.46
UNI-BALL EXTRA LARGE GRIP ROLLERBALL PENS		1	192006334	24-103195 5/26/2020	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.85
Check #: 0						
PO/InvoiceTotal:						\$230.43
Check Group:						
SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER - HOLDS TOTAL 1 TAPE(S) - 1" CORE - REFILLABLE - NON-SKID BASE - BLACK - 1 EACH		3	192006347	24-103335 5/28/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.17
BUSINESS SOURCE FULL-STRIP PLASTIC DESKTOP STAPLER - 20 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4" STAPLE SIZE - BLACK		3	192006347	24-103335 5/28/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.63
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES - 210 PER STRIP - 1/4" LEG - 1/2" CROWN - HOLDS 30 SHEET(S) - CHISEL POINT - SILVER5000 / BOX		3	192006347	24-103335 5/28/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$3.09

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BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES - 3" X 3" - SQUARE - YELLOW - REPOSITIONABLE, SOLVENT-FREE ADHESIVE - 12 / PACK		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$12.39
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
TOPS LETR-TRIM PERFORATED LEGAL PADS - 50 SHEETS - DOUBLE STITCHED - 0.34" RULED - 16 LB BASIS WEIGHT - 8 1/2" X 11 3/4" - WHITE PAPER - PERFORATED, HARD COVER - 12 / DOZEN		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$21.76
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
HP 202X (CF500XM) TONER CARTRIDGE - CYAN, MAGENTA, YELLOW - LASER - HIGH YIELD - 2500 PAGES CYAN, 2500 PAGES MAGENTA, 2500 PAGES YELLOW - 3 / PACK		2	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$706.02
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
HP 305X (CE410XD) ORIGINAL TONER CARTRIDGE - DUAL PACK - LASER - HIGH YIELD - 4000 PAGES - BLACK - 2 / BOX		2	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$477.72
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
HP 305A CYM (CF370AM) CYM ORIGINAL TONER CARTRIDGE - TRI-PACK - LASER - 2600 PAGES - CYAN, MAGENTA, YELLOW - 3 / BOX		2	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$831.04
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY SMOOTH CLOTH NONSKID MOUSE PADS - 9.5" X 8.5" DIMENSION - BLACK - RUBBER BASE, CLOTH		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$6.96
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
INTEGRA GRIP MECHANICAL PENCILS - 0.7 MM LEAD DIAMETER - REFILLABLE - BLACK LEAD - ASSORTED BARREL - 12 / DOZEN		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$4.03
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 1/3 CUT 1-PLY TOP TAB MANILA FOLDERS - LETTER - 8 1/2" X 11" SHEET SIZE - 3/4" EXPANSION - 1/3 TAB CUT - ASSORTED POSITION TAB LOCATION - 11 PT. FOLDER THICKNESS - MANILA - RECYCLED - 100 / BOX		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$30.12
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	

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SMEAD 100% RECYCLED HANGING FILE FOLDERS WITH TAB - LETTER - 8 1/2" X 11" SHEET SIZE - 2" EXPANSION - 1/5 TAB CUT - ASSORTED POSITION TAB LOCATION - 11 PT. FOLDER THICKNESS - STANDARD GREEN - RECYCLED - 25 / BOX		12	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$367.08
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS - CHISEL MARKER POINT STYLE - ASSORTED WATER BASED INK - ASSORTED BARREL - 6 / SET		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$7.92
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL BLACK MESH/WIRE PENCIL CUP HOLDER - 3.5" X 3.9" X - STEEL - 6 / BOX - BLACK		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$21.00
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE PROFILE GEL 0.7MM RETRACTABLE PEN - 0.7 MM PEN POINT SIZE - RETRACTABLE - BLACK - 12 / DOZEN		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$17.36
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ROUND-RING VIEW BINDER - 1" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 225 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM - 1 / EACH		6	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$15.42
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ROUND-RING VIEW BINDER - 3" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 625 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM - 1 / EACH		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$18.99
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ROUND-RING VIEW BINDER - 2" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 475 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM - 1 / EACH		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$13.17
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	

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MMF HORIZONTAL DESK FILE TRAYS - 5 TIER(S) - 12.1" HEIGHT X 12" WIDTH X 8.8" DEPTH - DESKTOP, WALL MOUNTABLE, PARTITION-MOUNTABLE - RECYCLED - BLACK - STEEL - 1 / EACH		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$158.19
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE STAINLESS STEEL SCISSORS - 8" OVERALL LENGTH - BENT-RIGHT - STAINLESS STEEL - BLACK - 1 EACH		3	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$5.88
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® PAGE MARKERS - 1/2"W - BRIGHT COLORS - 500 X ASSORTED - 0.50" X 2" - RECTANGLE - UNRULED - ASSORTED - PAPER - SELF-ADHESIVE, REMOVABLE, REUSABLE, REPOSITIONABLE - 500 / PACK		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$6.83
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE PAPER CLIPS - JUMBO - 1000 / PACK - SILVER - STEEL		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$7.76
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE PAPER CLIPS - NO. 1 - 1000 / PACK - SILVER - STEEL		1	192006347	24-103335	11000.2200.56118.0000.019000.0000.22.0440	\$2.28
				5/28/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,760.81
Check Group:						
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		2	192006416	24-103579	11000.2100.56118.0000.019008.0000.61.0000	\$15.34
				6/3/2020	GENERAL SUPPLIES AND MATERIALS	
INTEGRA RUBBER BARREL RETRACTABLE BALLPOINT PENS-MEDIUM PEN POINT 12 / DOZEN		1	192006416	24-103579	11000.2100.56118.0000.019008.0000.61.0000	\$5.11
				6/3/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.45
Check Group:						
INTEGRA RUBBER GRIP RETRACTABLE PENS		2	192006417	24-103578	11000.2400.56118.0000.019008.0000.61.0000	\$10.98
				6/3/2020	GENERAL SUPPLIES AND MATERIALS	

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PAPER MATE INKJOY 100 TR PENS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
BIC BRITE LINER HIGHLIGHTERS		6	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.46
SHARPIE CHISEL TIP PERMANENT MARKERS		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.72
SHARPIE PEN STYLE PERMANENT MARKERS- FINE POINT		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.80
SHARPIE PRECISION ULTRA FINE POINT MARKERS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.04
C LINE SELF ADHESIVE NAME TAGS		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.10
ALLIANCE RUBBER 00699 BIG BANDS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61
ALLIANCE RUBBER 08994 SUPERSIZE BANDS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
BUSINESS SOURCE QUALITY RUBBER BANDS		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.54
BUSINESS SOURCE QUALITY RUBBER BANDS		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.54
BUSINESS SOURCE PREMIUM QUALITY RUBBER BANDS		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.44
AT A GLANCE 16 MONTH MONTHLY CALENDAR		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.10
PAPER MATE LIQUID PAPER ALL PURPOSE CORRECTION PEN		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BUSINESS SOURCE NO 10 WHITE BUSINESS ENVELOPES		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60

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FELLOWES PLASTIC BINDING A COMBS		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.78
FELLOWES PLASTIC BINDING COMBS		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.65
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER-30%		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.60
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER 30%		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.60
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER 30%		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.67
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER 30%		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.74
Sparco 2 POCKET LEATHERETTE PORTFOLIO		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.15
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.11
BUSINESS SOURCE STORAGE POCKETS FASTENER FOLDERS-LETTER		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.11
SPARCO TWO POCKET 3 PRONG LEATHERETTE PORTFOLIO		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.72
BIC ROUND STIC BALLPOINT PENS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.15

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BIC ROUND STIC BALLPOINT PENS MEDIUM PEN POINT		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.80
PACON SUPER BRIGHT TAGBOARD		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.19
BUSINESS SOURCE REINFORCED INSERTABLE TAB INDEXES		200	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.00
AVERY BIG TAB INSERTABLE TWO POCKET DIVIDERS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.60
AVERY BINDER POCKETS SLASH OPENING		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.15
BUSINESS SOURCE 1 PLY COLOR CODING FILE FOLDERS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.10
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA FOLDERS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.20
SMEAD FILE FOLDERS WITH REINFORCED TAB LETTER		4	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.36
TOPS GOLD FIBRE PREMIUM WIREBND PROJECT PLANNER		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.47
SMEAD PROJECT ORGANIZERS WITH ZIP POUCH LETTER		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61
SMEAD PROJECT ORGANIZER LETTER		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.92
AMPAD EARTHWISE REPORTERS NOTEBOOK		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.57
SCOTCH HEAVY DUTY SHIPPING / PACKAGING TAPE		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.22
SHARPIE METALLIC PERMANENT MARKERS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35

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MARKS A LOT PERMANENT MARKERS		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.40
QUARTET REWRITABLES MINI DRY ERASE MARKERS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
EXPO MARKER BOARD ERASER		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
TOPS PRISM PLUS COLORED PAPER PADS		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.47
SOUTHWORTH LEATHERETTE CAREER PADFOLIO WITH WRITING PAD		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.54
VERBATIM 8GB USB FLASH DRIVE		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.02
PENDAFLEX EXTRA CAPACITY 2" HANGING FOLDERS LETTER		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.28
BUSINESS SOURCE 1/8 CUT STAB SLOTS HANGING FILE FOLDER LETTER		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.04
BUSINESS SOURCE ROUND RING VIEW BINDER 1 1/2 "		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.90
BUSINESS SOURCE ROUND RING VIEW BINDER 2"		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.90
BUSINESS SOURCE ROUND RING BINDER 1"		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
BUSINESS SOURCE ROUND RING VIEW BINDER 1/2"		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
BUSINESS SOURCE BASIC D RING WHITE VIEW BINDERS 5"		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.54
COMPUCESSORY GEL KEYBOARD WRIST REST PADS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.10



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3M GEL MOUSE PAD		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
GENUINE JOE DRY ERASE BOARD CLEANING WIPES		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.77
READ RIGHT DUST FREE MULTI PURPOSE DUSTERS KEYBOARD/COMPUTER		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.57
AVERY REINFORCEMENTS		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
FELLOWES STOR/FILE STORAGE BOX		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.17
SWINGLINE OPTIMA 25 COMPACT REDUCE EFFORT STAPLER		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.42
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30
LORELL DRY ERASE MARKER STATION		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.22
SAFCO ONYX 1 UPRIGHT/3 TRAY DESK ORGANIZER		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.28
MMF STEEL VERTICAL ORGANIZERS		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.51
KRAZY GLUE		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.20
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 4 FROM 53330 TO 56118. REQ BY R.ACOSTA-A/P DEPT 6/8/20 LM - AVERY CARTER'S MICROPORE STAMP PAD		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
AVERY CARTER'S STAMP PAD		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.29
AVERY CARTER'S STAMP PAD		3	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.69

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FISKARS PERFORMANCE 8" NONSTICK TITANIUM SCISSORS		2	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
POST IT NOTES ORIGINAL NOTEPADS		1	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.43
REDIFORM EYE-EASE STENO NOTEBOOK		10	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.30
AVERY DIAMOND CLEAR MULTI PAGE CAPACITY SHEET PROTECTORS		5	192006417	24-103578 6/3/2020	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
Check #: 0						
PO/InvoiceTotal:						\$2,819.82
Check Group:						
BUSINESS SOURCE INVISIBLE TAPE VALUE PACK		14	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.02
AVERY ASSORTED FOIL STAR LABELS		8	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.96
DURACELL COPPERTOP AA BATTERY		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.78
ENERGIZER MAX AAA BATTERIES		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.54
SMEAD COLORED FILE JACKETS		3	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
ASTROBRIGHTS INKJET LASER PRINT PRINTABLE MULTIPURPOSE CARD		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.84
DURACELL COIN CELL LITHIUM 3V BATTERY		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.66
ASTROBRIGHTS LASER INKJET COLORED PAPER		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
BUSINESS SOURCE ROUND RING VIEW BINDER 1"		20	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40

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QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		3	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.53
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.48
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA FOLDERS LETTER		10	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.40
SWINGLINE COMMERCIAL DESK STAPLER		15	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.00
BUSINESS SOURCE HEAVY DUTY ENVELOPES		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.60
TICONDEROGA MY FIRST LARGE BEG NO 2 PENCILS		10	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
ASTROBRIGHTS LASER INKJET PRINT MULTIPURPOSE CARD		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.84
ACCO ECONOMY JUMBO PAPER CLIPS		5	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80
SPARCO STRAIGHT RUBBER HANDLE SCISSORS 8"		15	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.05
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK		10	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.20
CRAYOLA REG SIZE CRAYON SET 16/BOX		50	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
PACON RULED CHART TABLET 24" X 16"		25	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.00
PACON RULED CHART TABLET 24" X 32"		20	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.40
TICONDEROGA PRESHARPENED NO 2 PENCILS		10	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00

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EXPO LOW ODOR DRY ERASE MARKERS		50	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$350.50
EXPO LOW ODOR DRY ERASE MARKERS		7	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.06
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		3	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.27
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS 6/SET		40	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.60
YELLOW ADHESIVE NOTES		15	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95
LEGAL RULED PADS		7	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.08
HARDBOARD CLIPBOARD		15	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.45
VERBATIM 16GB USB FLASH DRIVE		2	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.72
BIC WITE OUT CORRECTION FLUID		15	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
GLUE STICKS		20	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.00
CRAYOLA COLORED PENCILS		7	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.69
CRAYOLA COLORED PENCILS 50/SET		1	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.93
PACON COMPOSITION BOOKS		230	192006418	24-103581 6/3/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$448.50

Check #: 0

PO/InvoiceTotal: \$3,447.89

Vendor Total: \$244,885.41

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
PRINTER MAINTENANCE AND TONER AGREEMENT FOR SNP DEPT. FOR 2019-2020 SY		1	192000827	IN2623492 5/22/2020	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2599952 4/27/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$244.67
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2603205 4/27/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2613165 5/11/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00

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CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2630350 5/28/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2635669 5/29/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$244.67
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2636663 5/29/2020	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1.72
Check #: 0						
						PO/InvoiceTotal: <u>\$7,138.56</u>
						Vendor Total: <u>\$7,298.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS #170502) 507038 SIGNIFY EVO KIT 2 X 4 (LIGHT FIXTURES)		12	192004776	3082876-00 4/8/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,140.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,140.00
					Vendor Total:	\$1,140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL                      MN   55170-9705						
Check Group:						
HP- USB-C UNIVERSAL DOCK		7	192005466	41599 5/21/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,253.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,253.00
					Vendor Total:	\$1,253.00



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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 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.67
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0185420000 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$349.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 05/21/20 5/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,850.68
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,329.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0493830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,040.21
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,437.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$673.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$104.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 05/21/20 5/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,481.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1663830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$476.95

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$451.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 05/21/20 5/21/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 05/21/20 5/21/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$215.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 05/15/20 5/15/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$20.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 05/26/20 5/26/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,321.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$350.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3393830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,713.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 05/19/20 5/19/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,121.32
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 05/14/20 5/14/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$876.31
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,493.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4493830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$305.64
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,405.53

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 05/26/20 5/26/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$114.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 05/19/20 5/19/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,133.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	701010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$48.43
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$488.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$201.29
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8393830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$555.87
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8663830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13,488.90
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 05/26/20 5/26/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,250.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 05/11/20 5/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$184.97
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9563830000 05/22/20 5/22/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,887.10

Check #: 0

PO/InvoiceTotal: \$59,707.00

Vendor Total: \$59,707.00

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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	1060408460	21000.3100.56116.0000.019000.0000.42.0000	\$57.28
				5/7/2020	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	1060408497	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				5/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	1060408536	21000.3100.56116.0000.019000.0000.42.0000	\$62.65
				5/21/2020	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	2043312165	21000.3100.56116.0000.019000.0000.42.0000	\$59.76
				5/5/2020	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	2043312198	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				5/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043312335	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				5/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043312414	21000.3100.56116.0000.019000.0000.42.0000	\$35.80
				5/18/2020	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	2043312484	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				5/21/2020	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	2063098617	21000.3100.56116.0000.019000.0000.42.0000	\$15.66
				5/4/2020	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	2063098663	21000.3100.56116.0000.019000.0000.42.0000	\$25.06
				5/7/2020	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	2063098809	21000.3100.56116.0000.019000.0000.42.0000	\$8.95
				5/14/2020	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	2063098814	21000.3100.56116.0000.019000.0000.42.0000	\$26.85
				5/14/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2063098882	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				5/18/2020	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	4043287148	21000.3100.56116.0000.019000.0000.42.0000	\$38.32
				5/5/2020	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	4043287150	21000.3100.56116.0000.019000.0000.42.0000	\$68.12
				5/5/2020	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	4043287152	21000.3100.56116.0000.019000.0000.42.0000	\$107.40
				5/5/2020	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	4043287308	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				5/12/2020	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	9043323300	21000.3100.56116.0000.019000.0000.42.0000	\$27.60
				5/4/2020	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	9043323346	21000.3100.56116.0000.019000.0000.42.0000	\$20.40
				5/5/2020	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	9043323395	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				5/7/2020	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	9043323396	21000.3100.56116.0000.019000.0000.42.0000	\$51.91
				5/7/2020	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	9043323397	21000.3100.56116.0000.019000.0000.42.0000	\$16.11
				5/7/2020	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	9043323594	21000.3100.56116.0000.019000.0000.42.0000	\$53.70
				5/14/2020	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	9043323595  5/14/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$53.70
PO/InvoiceTotal:						\$1,047.89
Vendor Total:						\$1,047.89



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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
16-BAY WALL/DESK CHARGING CABINET - SANTA TERESA ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - ANTHONY ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019016.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - BERINO ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019020.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - CHAPARRAL ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019030.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - DESERT TRAIL ELEM.		6	192006180	3820 5/4/2020	24153.1000.57332.1010.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,597.98
16-BAY WALL/DESK CHARGING CABINET - DESERT VIEW ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019035.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - GADSDEN ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019017.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - LA UNION ELEM.		3	192006180	3820 5/4/2020	24153.1000.57332.1010.019076.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.99
16-BAY WALL/DESK CHARGING CABINET - LOMA LINDA ELEM.		3	192006180	3820 5/4/2020	24153.1000.57332.1010.019086.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.99
16-BAY WALL/DESK CHARGING CABINET - MESQUITE ELEM.		3	192006180	3820 5/4/2020	24153.1000.57332.1010.019104.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.99

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16-BAY WALL/DESK CHARGING CABINET - NORTH VALLEY ELEM.		3	192006180	3820 5/4/2020	24153.1000.57332.1010.019120.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.99
16-BAY WALL/DESK CHARGING CABINET - RIVERSIDE ELEM.		7	192006180	3820 5/4/2020	24153.1000.57332.1010.019140.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,864.31
16-BAY WALL/DESK CHARGING CABINET - SUNLAND PARK ELEM.		3	192006180	3820 5/4/2020	24153.1000.57332.1010.019013.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.99
16-BAY WALL/DESK CHARGING CABINET - SUNRISE ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019009.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - VADO ELEM.		5	192006180	3820 5/4/2020	24153.1000.57332.1010.019001.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,331.65
16-BAY WALL/DESK CHARGING CABINET - YUCCA HEIGHTS ELEM.		7	192006180	3820 5/4/2020	24153.1000.57332.1010.019025.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,864.31
Check #: 0						
PO/InvoiceTotal:						\$19,974.75
Check Group:						
16 BAY MOBILE OPEN CHARGING CART		100	192006248	3829 5/7/2020	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$26,100.00
Check #: 0						
PO/InvoiceTotal:						\$26,100.00
Check Group:						
REPLACEMENT LAMP FOR MITSUBISHI VLT-EX240LP		6	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$432.00
REPLACEMENT LAMP FOR MITSUBISHI VLT-XD560LP		6	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$432.00
REPLACEMENT LAMP FOR HITACHI DT01411		6	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
REPLACEMENT LAMP FOR HITACHI DT01181		6	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$462.00

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REPLACEMENT LAMP FOR HITACHI DT01481		2	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
REPLACEMENT LAMP FOR HITACHI DT01151		2	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
REPLACEMENT LAMP FOR CP-X2010 AND CP-X2011 PROJECTOR		2	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
REPLACEMENT LAMP FOR REPLACEMENT LAMP FOR INFOUCS SP-LAMP-024		2	192006253	3828 5/7/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.00
Check #: 0						
PO/InvoiceTotal:						\$2,368.00
Check Group:						
CONTRACT NUMBER GSA#GS-35F-0143R RICOH M C250FWB COLORLASER MULTIFUNCTION PRINTER/SCANNER TO BE USED IN ADMIN/COUNSELOR OFFICES		2	192006257	3830 5/11/2020	11000.2100.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$658.00
Check #: 0						
PO/InvoiceTotal:						\$658.00
Check Group:						
OTTERBOX DEFENDER CASE FOR IPADS		27	192006324	3833 5/12/2020	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,674.00
Check #: 0						
PO/InvoiceTotal:						\$1,674.00
Check Group:						
RICOH M C250FWB COLOR LASER PRINTER		1	192006325	3832 5/12/2020	23000.1000.57332.9000.019025.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$329.99
INK CARTRIDGE REFILL		1	192006325	3832 5/12/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$409.99

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Vendor Total:						\$51,184.74

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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:						
EMBROIDERY FOR GRADUATION STOLES		30	192006363	600 5/28/2020	70000.1000.00000.9000.019200.0000.63.7890 CLASS OF 2020	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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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	05058484	5/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,741.55
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	05058485	5/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$372.96
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	05122315	5/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,638.10
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	05255241	5/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,926.63
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	05267663	5/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,574.60
Check #: 0						
PO/InvoiceTotal:						\$29,253.84

Check Group:

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CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200032	05058489	21000.3100.56116.0000.019000.0000.42.0000	\$5,693.85
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200032	05058490	21000.3100.56116.0000.019000.0000.42.0000	\$87.60
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200032	05171116	21000.3100.56116.0000.019000.0000.42.0000	\$739.70
				5/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	19200032	05255208	21000.3100.56116.0000.019000.0000.42.0000	\$8,861.18
				5/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	05267673	21000.3100.56116.0000.019000.0000.42.0000	\$16,003.86
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,386.19
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	05058486	21000.3100.56117.0000.019000.0000.42.0000	\$32.00
				5/5/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	05058487	21000.3100.56117.0000.019000.0000.42.0000	\$26.53
				5/5/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER BID (18-19-26) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000033	05195782	21000.3100.56117.0000.019000.0000.42.0000	\$128.00
				5/19/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$186.53
Check Group:						



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR GRAB-AND-GO MEALS FOR STUDENTS EFFECTIVE MARCH 16, 2020 THROUGH APRIL 3, 2020 DUE TO THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT STATEWIDE SCHOOLS CLOSURE FOR PREVENTIVE MEASURES ON THE SPREAD OF CORNONAVIRUS.		1	192005613	05058488	21000.3100.56116.0000.019000.0000.42.0000	\$1,330.65
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BLANKET PO FOR GRAB-AND-GO MEALS FOR STUDENTS EFFECTIVE MARCH 16, 2020 THROUGH APRIL 3, 2020 DUE TO THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT STATEWIDE SCHOOLS CLOSURE FOR PREVENTIVE MEASURES ON THE SPREAD OF CORNONAVIRUS.		1	192005613	05122316	21000.3100.56116.0000.019000.0000.42.0000	\$2,069.90
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BLANKET PO FOR GRAB-AND-GO MEALS FOR STUDENTS EFFECTIVE MARCH 16, 2020 THROUGH APRIL 3, 2020 DUE TO THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT STATEWIDE SCHOOLS CLOSURE FOR PREVENTIVE MEASURES ON THE SPREAD OF CORNONAVIRUS.		1	192005613	05195783	21000.3100.56116.0000.019000.0000.42.0000	\$3,548.40
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
BLANKET PO FOR GRAB-AND-GO MEALS FOR STUDENTS EFFECTIVE MARCH 16, 2020 THROUGH APRIL 3, 2020 DUE TO THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT STATEWIDE SCHOOLS CLOSURE FOR PREVENTIVE MEASURES ON THE SPREAD OF CORNONAVIRUS.		1	192005613	05255242	21000.3100.56116.0000.019000.0000.42.0000	\$768.82
				5/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$7,717.77

Vendor Total: \$68,544.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1700 DIFF %500. REQ BY I.SUAREZ/PPD. 12/20/19 LM - CHANGE ORDER #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10211428	31701.4000.54315.0000.019000.0000.40.0000	\$172.84
				5/11/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1200 TO \$1700 DIFF %500. REQ BY I.SUAREZ/PPD. 12/20/19 LM - CHANGE ORDER #2 ADD MONEY TO PO FROM \$500.00 TO \$1200.00 CHG AMT \$700.00 SM 10/16/2019 - CHANGE ORDER #1 ADD MONEY TO FROM \$52.52 TO \$752.52 CHG AMT \$700.00 SM 10/16/19 - ADD MONEY TO COVER INVOICE. BLANKET PO TIRE REPAIR FOR ACTIVITY VEHICLES		1	192000390	10211617	31701.4000.54315.0000.019000.0000.40.0000	\$229.38
				5/19/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$402.22
Check Group:						
245/75R16-MAS-COURSER HSX TOUR-SL OWL 111T TL DOT#(S)		4	192006427	10211648	11000.2600.54313.0000.019000.0000.40.0000	\$444.00
				5/19/2020	MAINTENANCE & REPAIR - VEHICLES	
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	192006427	10211648	11000.2600.54313.0000.019000.0000.40.0000	\$0.68
				5/19/2020	MAINTENANCE & REPAIR - VEHICLES	
INSTALLATION/LIFETIME SPIN BALANCE		4	192006427	10211648	11000.2600.54313.0000.019000.0000.40.0000	\$80.00
				5/19/2020	MAINTENANCE & REPAIR - VEHICLES	
ROAD HAZARD CONTRACT 36 MONTHS		4	192006427	10211648	11000.2600.54313.0000.019000.0000.40.0000	\$71.04
				5/19/2020	MAINTENANCE & REPAIR - VEHICLES	

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COMPUTERIZED WHEEL ALIGNMENT		1	192006427	10211648 5/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99

Check #: 0

	PO/InvoiceTotal:	\$665.71
	Vendor Total:	\$1,067.93

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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) GENERAL TU4 TELESCOPING URINAL AUGER		10	192005322	S107999323.001 3/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$454.23
				Check #: 0		
					PO/InvoiceTotal:	\$454.23
					Vendor Total:	\$454.23

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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 8 1/2 X 11 CASE WITH 10 REAMS OF PAPER		7	192006160	4471459 5/7/2020	11000.2200.56118.0000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$212.80
					Check #: 0	
					PO/InvoiceTotal:	\$212.80
Check Group:						
8X11 1/2 COPY PAPER		100	192006297	4476939 5/20/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3,040.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,040.00
					Vendor Total:	\$3,252.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
(REGION 19 15-7116) CLASDIFICTN FOLDERS, 2/5						
CUT, 1 DIV, LETTER, 2IN.						
		4	192005845	OE-12882-1 5/13/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.40
Check #: 0						
PO/InvoiceTotal:						\$182.40
Vendor Total:						\$182.40

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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	3343094	21000.3100.56116.0000.019000.0000.42.0000	\$117.39
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3343105	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3346564	21000.3100.56116.0000.019000.0000.42.0000	\$132.86
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3346565	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3349427	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				5/6/2020	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	3349431	21000.3100.56116.0000.019000.0000.42.0000	\$218.82
				5/6/2020	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	3349435	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				5/6/2020	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	3353560	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				5/7/2020	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	3353564	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				5/7/2020	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	3353567	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/7/2020	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	3360636	21000.3100.56116.0000.019000.0000.42.0000	\$58.45
				5/12/2020	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	3360637	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3360638	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3363815	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				5/13/2020	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	3363819	21000.3100.56116.0000.019000.0000.42.0000	\$292.74
				5/13/2020	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	3363823	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				5/13/2020	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	3367250	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				5/14/2020	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	3367255	21000.3100.56116.0000.019000.0000.42.0000	\$117.88
				5/14/2020	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	3371403	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3371406	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3374568	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3374569	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3374570	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/19/2020	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	3377244	21000.3100.56116.0000.019000.0000.42.0000	\$217.84
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3377247	21000.3100.56116.0000.019000.0000.42.0000	\$21.00
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3377252	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3380933	21000.3100.56116.0000.019000.0000.42.0000	\$96.39
				5/21/2020	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	3380938	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/21/2020	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	3380945	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/21/2020	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	3388189	21000.3100.56116.0000.019000.0000.42.0000	\$58.94
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3388190	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3388198	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3393099	21000.3100.56116.0000.019000.0000.42.0000	\$37.45
				5/28/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205113	21000.3100.56116.0000.019000.0000.42.0000	\$57.47
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205116	21000.3100.56116.0000.019000.0000.42.0000	\$176.82
				5/4/2020	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	810205141	21000.3100.56116.0000.019000.0000.42.0000	\$88.41
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205217	21000.3100.56116.0000.019000.0000.42.0000	\$110.88
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205220	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205223	21000.3100.56116.0000.019000.0000.42.0000	\$87.92
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205320	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205356	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205442	21000.3100.56116.0000.019000.0000.42.0000	\$42.98
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205445	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205448	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205451	21000.3100.56116.0000.019000.0000.42.0000	\$146.86
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320916	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320919	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/4/2020	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	826320922	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320925	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320928	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320931	21000.3100.56116.0000.019000.0000.42.0000	\$101.92
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320946	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320949	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/4/2020	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	826320952	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320955	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320958	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320961	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320964	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320967	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/5/2020	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	826320982	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320985	21000.3100.56116.0000.019000.0000.42.0000	\$93.45
				5/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826320988	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/6/2020	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	826320991	21000.3100.56116.0000.019000.0000.42.0000	\$201.88
				5/6/2020	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	826320994	21000.3100.56116.0000.019000.0000.42.0000	\$49.98
				5/6/2020	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	826320997	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				5/6/2020	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	826321000	21000.3100.56116.0000.019000.0000.42.0000	\$56.98
				5/6/2020	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	826321003	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/6/2020	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	826321018	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/6/2020	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	826321021	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				5/6/2020	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	826321026	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/7/2020	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	826321029	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				5/7/2020	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	826321035	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/7/2020	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	826321038	21000.3100.56116.0000.019000.0000.42.0000	\$159.88
				5/7/2020	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	826321041	21000.3100.56116.0000.019000.0000.42.0000	\$254.80
				5/7/2020	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	826321052	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/7/2020	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	826321055	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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				5/7/2020	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	826321079	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321082	21000.3100.56116.0000.019000.0000.42.0000	\$109.90
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321085	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321100	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321103	21000.3100.56116.0000.019000.0000.42.0000	\$112.35
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321106	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321112	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321115	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321118	21000.3100.56116.0000.019000.0000.42.0000	\$217.35
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321133	21000.3100.56116.0000.019000.0000.42.0000	\$174.86
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321136	21000.3100.56116.0000.019000.0000.42.0000	\$79.45
				5/12/2020	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	826321139	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				5/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321145	21000.3100.56116.0000.019000.0000.42.0000	\$114.94
				5/13/2020	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	826321148	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/13/2020	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	826321151	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				5/13/2020	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	826321154	21000.3100.56116.0000.019000.0000.42.0000	\$74.90
				5/13/2020	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	826321166	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/13/2020	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	826321169	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/13/2020	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	826321172	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/13/2020	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	826321178	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				5/14/2020	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	826321181	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/14/2020	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	826321184	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/14/2020	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	826321187	21000.3100.56116.0000.019000.0000.42.0000	\$85.96
				5/14/2020	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	826321190	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				5/14/2020	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	826321205	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/14/2020	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	826321208	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				5/14/2020	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	826321211	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/14/2020	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	826321231	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321236	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/18/2020	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	826321239	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321242	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321245	21000.3100.56116.0000.019000.0000.42.0000	\$44.94
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321257	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321260	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321263	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
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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	826321266	21000.3100.56116.0000.019000.0000.42.0000	\$116.90
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321272	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321284	21000.3100.56116.0000.019000.0000.42.0000	\$160.86
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321287	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321289	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				5/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321292	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
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				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321307	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321310	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321313	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321316	21000.3100.56116.0000.019000.0000.42.0000	\$130.41
				5/21/2020	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	826321319	21000.3100.56116.0000.019000.0000.42.0000	\$217.35
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				5/21/2020	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	826321325	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/21/2020	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	826321328	21000.3100.56116.0000.019000.0000.42.0000	\$101.43
				5/21/2020	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	826321334	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/21/2020	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	826321337	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/21/2020	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	826321340	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
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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	826321352	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321358	21000.3100.56116.0000.019000.0000.42.0000	\$72.94
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321361	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321364	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321367	21000.3100.56116.0000.019000.0000.42.0000	\$159.39
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321370	21000.3100.56116.0000.019000.0000.42.0000	\$79.45
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1376

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321373	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321376	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321382	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321385	21000.3100.56116.0000.019000.0000.42.0000	\$28.98
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321388	21000.3100.56116.0000.019000.0000.42.0000	\$65.45
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$14,397.18
Vendor Total:	\$14,397.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1376

06/11/2020

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:						
CS POLY KNIT 4 X 3/4		36	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.24
001411669 PROBLOCK W		24	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
2090-48MM BLUE TAPE		24	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.24
DISCOUNT ON INVOICE		-1	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$69.14)
(REGION 19# 15-7147) 14" MR FRAME (6-1/2")		24	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.96
CS N/P 2" ANGLE SASH (BRUSH)		36	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$313.20
2" CHIP BRUSH (DISPOSAL)		36	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.44
4-SIDED HD 5 GL GRID		24	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.36
4IN. 4 WIRE ROLLER		24	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.16
5 PK BLUE TRAY LNRS		20	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.20
PAINTTHINNERPL GAL		8	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.24
6"X1/2" STRIP WOVEN		8	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.84
6"X1/2" BLACK FOAM		8	192006407	8313-4 5/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$173.52

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1376 06/11/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,367.26
						Vendor Total: \$1,367.26



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1376      06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USATESTPREP, LLC						
400 GALLERIA PKWY SE						
STE 1000						
ATLANTA	GA	30339				
Check Group:						
1 YEAR BIOLOGY (STEM READY) FROM 7/1/20 THRU 7/1/21		1	192006369	42952	11000.1000.56113.1010.019003.0000.12.0000	\$425.00
				5/27/2020	SOFTWARE	
1 YEAR CHEMISTRY (STEM READY) FROM 7/1/20 THRU 7/1/21		1	192006369	42952	11000.1000.56113.1010.019003.0000.12.0000	\$425.00
				5/27/2020	SOFTWARE	
DISCOUNT OF 5.60 %		1	192006369	42952	11000.1000.56113.1010.019003.0000.12.0000	(\$47.60)
				5/27/2020	SOFTWARE	

Check #: 0

		PO/InvoiceTotal:	\$802.40
		Vendor Total:	\$802.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1376 06/11/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$470,137.78

End of Report

## Gadsden Independent Schools

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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:						
CHANGE ORDER #1 - ADD MONEY TOPO TO COVER INVOICES. AMOUNT CHANGED FROM \$1 TO !1500 DIFF \$1499. REQ BY J.HERRERA/PPD 5/7/20 LM - BLANKET PO FOR FENCE INSTALLATION AND REPAIR SERVICES BID#15-16-17		1	192000429	0000107  6/2/2020	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$734.44
					PO/InvoiceTotal:	\$734.44
					Vendor Total:	\$734.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1389

06/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28786RS 6/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,309.56
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28787RS 6/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$383.68
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28787RS 6/18/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28794RS 6/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28794RS 6/19/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.27
BID#18-19-14 BLANKET PO FOR DISTRICTWIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	192000620	28795RS 6/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$864.90

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER # 1 - ADDITIONAL MONIES FOR SUPPLIES AND MATERIALS. AMOUNT CHANGED FROM \$1000 TO \$6000 DIFF \$5000. REQUESTED BY IRMA SUAREZ/PHYSICAL PLANT DEPARTMENT - LM 11/8/19BLANKET FOR PARTS AND MATERIALS		1	192000620	28795RS  6/19/2020	31701.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$114.00
Check #: 0						
PO/InvoiceTotal:						\$3,078.41
Vendor Total:						\$3,078.41

Gadsden Independent Schools

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Voucher Batch Number: 1389

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	04/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				4/30/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2019-2020.		1	192000183	05/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/23/2020	COMMUNICATIONS	
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

Gadsden Independent Schools

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Voucher Batch Number: 1389 06/25/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2019-2020 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	192000693	16-004814 6/5/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$124.26
Check #: 0						
						PO/InvoiceTotal: <u>\$124.26</u>
Check Group:						
CHANGE ORDER #1 - ADD LINES 5 AND 6 FOR GENERAL CLEANING OF LANDSCAPE AT LA UNION AND NORTHERN ON TRACK PRE-K. REQ BY J.HERRERA/PPD 4/8/20 LM - (CES/LANDSCAPE & DESIGN RS MEANS JOC #16-02BB-R124-78) ALAMO BUILDING FEDERAL PROGRAMS - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAP COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK, SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WATE AS NECESSARY. VISITS 2 PER MONTH FOR ONE YEAR.		1	192002294	24-103982 6/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,629.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDE TRIMMING 20 PALMS TREES). BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-103982	31700.4000.54315.0000.019000.0000.40.0000	\$3,148.19
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-103982	31700.4000.54315.0000.019000.0000.40.0000	\$3,148.19
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES FEE 1.25% & TAX		0	192002294	24-103982	31700.4000.54315.0000.019000.0000.40.0000	\$1,062.51
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



Gadsden Independent Schools

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Voucher Batch Number: 1389

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA UNION ES: GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. NOTE-WHEN ASKED AND IN LIEU OF THE SCOPE OF WORK MENTIONED ABOVE MOWING AND GRASS CARE MAY BE DONE. WORK TO BE DONE AS FOLLOWS: APRIL 2 VISITS, MAY 2 VISITS, JUNE 2 VISITS.		1	192002294	24-103982	31701.4000.54315.0000.019000.0000.40.0000	\$3,148.19
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES FEE 1.25%, TAX AND BOND		1	192002294	24-103982	31701.4000.54315.0000.019000.0000.40.0000	\$1,459.51
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
NORTHERN ON TRACK PRE-K: GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. NOTE-WHEN ASKED AND IN LIEU OF THE SCOPE OF WORK MENTIONED ABOVE MOWING AND GRASS CARE MAY BE DONE. WORK TO BE DONE AS FOLLOWS: APRIL 2 VISITS, MAY 2 VISITS, JUNE 2 VISITS.		1	192002294	24-103982	31701.4000.54315.0000.019000.0000.40.0000	\$3,207.52
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$16,803.45
Check Group:						

## Gadsden Independent Schools

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Voucher Batch Number: 1389

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVISIONS WEB PORTAL, IVISIONS HOSTING, IMPLEMENTATION AND PROJECT MANAGEMENT. -- REPLACING PO 192003054 ISSUED TO VENDOR INSTEAD OF CES		1	192003497	24-102235	11000.2500.56113.0000.019000.0000.09.0000	\$59,113.00
				4/29/2020	SOFTWARE	
IVISIONS WEB PORTAL, IVISIONS HOSTING, IMPLEMENTATION AND PROJECT MANAGEMENT. -- REPLACING PO 192003054 ISSUED TO VENDOR INSTEAD OF CES		1	192003497	24-103728	11000.2500.56113.0000.019000.0000.09.0000	\$6,009.49
				6/5/2020	SOFTWARE	
IVISIONS WEB PORTAL, IVISIONS HOSTING, IMPLEMENTATION AND PROJECT MANAGEMENT. -- REPLACING PO 192003054 ISSUED TO VENDOR INSTEAD OF CES		1	192003497	24-104171	11000.2500.56113.0000.019000.0000.09.0000	\$546.65
				6/16/2020	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$65,669.14
Check Group:						
HOLD-A-RING- WALKING ROPE AS PER QUOTE 84213		4	192004745	24-100122	27149.1000.56118.1010.019061.0000.24.0000	\$132.96
				3/4/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$132.96
Check Group:						
BEHALF OF RTC., INC. CES#: 19-04N-C102-ALL		12	192004912	24-104277	11000.2400.57332.0000.019007.0000.63.0000	\$2,097.00
				6/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$2,097.00
Check Group:						
VR CLASSROOM KIT/10 STUDENT PACK		2	192005582	24-104069	24101.1000.57332.1010.019054.0000.24.0000	\$8,998.00
				6/11/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$8,998.00
Check Group:						

Gadsden Independent Schools

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Voucher Batch Number: 1389

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 31700 TO 31701. REQ BY R.ACOSTA--A/P DEPT 6/16/20 LM - (CES/G. SANDOVAL 18-03B-R2011-ALL) --- GISD -- NORTHERN ON TRACK PRE-K DISINFECTION AND CLEANING SERVICES, DUST, SCRUB, CLEAN, WIPE, DISINFECT, GUM REMOVAL --- REMAINDER DONA ANA COUNTY (07-007) -- PROPOSAL # 926-459		1	192005600	24-101333	31701.4000.54315.0000.019000.0000.40.0000	\$6,463.93
				4/3/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,463.93
Check Group:						
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 31700 TO 31701. REQ BY R.ACOSTA-A/P DEPT 6/16/20 LM - (CES/G. SANDOVAL 18-03B-R2011-ALL) --- GADSDEN HIGH SCHOOL VARSITY GYM, LOCKER ROOMS AND LIBRARY DISINFECTION AND CLEANING SERVICES - DUST, SCRUB, CLEAN, WIPE, VACUUM, DISINFECT, GUM REMOVAL, AND CARPET EXTRACTION --- REMAINDER DONA ANA COUNTY (07-007) -- PROPOSAL # 926-461		1	192005684	24-103914	31701.4000.54315.0000.019000.0000.40.0000	\$19,317.48
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$19,317.48
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER TAX. AMOUNT CHANGED FROM \$266,356.37 TO \$284,335.43 DIFF \$17,979.06. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/21/20 LM - NOTE: CES #2020-098-R1237-24678 FOR ESA CONSTRUCTION. GADSDEN AT 100% PARTICIPATION FOR BASE BID \$ 266,356.37 WITH NMGRAT AT 6.750% is \$17,979.06 ans CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$ 284,335.43.		1	192005900	24-104148	31100.4000.57112.0000.019000.0000.43.9611	\$27,515.13
				6/15/2020	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$27,515.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
( CES/CD MECHANICAL 2020-03B-C113-8) TO REPLACE ISOLATION VALVE ON 4" BACKFLOW AT ANTHONY ELEMENTARY 4" RPBP		1	192005901	24-103732 6/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,054.08
FOREMAN		2	192005901	24-103732 6/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$451.07
PLUMBER		4	192005901	24-103732 6/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$296.20
PLUMBER APPRENTICE		4	192005901	24-103732 6/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$256.20
TRUCK EXPENSE		40	192005901	24-103732 6/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.00
Check #: 0						
						PO/InvoiceTotal: \$3,119.55
Check Group:						
(CES/SOUTHWEST MILL #17-018N-C108-78) HAND SANITIZER 8 OZ. W/ALOE 70% ALCOHOL, 48 BOTTLES/CASE		1	192005931	24-104233 6/17/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.80
HANDSANITIZER 16 OZ., W/ALOE 70 % ALCOHOL, 30 BOTTLE/CASE		1	192005931	24-104233 6/17/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$222.00
Check #: 0						
						PO/InvoiceTotal: \$394.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN 2020-06B-R203-478) BERINO ES- FRONT LANDSCAPE SPRAY WEED KILLER ON EXISTING GRASS AREA AT FRONT OF SCHOOL. REMOVE EXISTING SOD AND HAUL OFF SITE. TAPER DIRT AT SIDEWALK EDGES TO 3" BELOW TOP OF SIDEWALKS. POUR IN PLACE A 9' DIAMETER SLAB AROUND FLAG POLE TO BE USED AS SITTING AREA. POUR IN PLACE APPROXIMATELY 4' X 17' LONG SIDEWALK LEADING TO FLAG POLE. 3" X 6" DECORATIVE STONE DESIGN. THREE 1' TO 2' TAN BOULDERS. 3/4" RAINBOW ROCK WITH LANDSCAPE AS PER DRAWING. 2-24" BOX MESQUITE TREES. 1-24" BOX CHITALPA TREE. 3-5 GALLON BUTTERFLY BUSH. 6-5 DAMIANITA . 3-5 GALLON TEXAS SAGE. 4-5 GALLON RED YUCCA. 2-5 YELLOW BELLS. CAP ALL IRRIGATION SPRINKLER HEADS AND CONVERT ON SPRINKLER HEAD INTO POLY TUBE DRIP SYSTEM USING EXISTING VALVES, BF, CONTROLLER, ETC.INSTALL 4-2 GPM EMITTER TO EACH TREE AND EXISTING PALM TREES AND 2-4 GPM EMITTER TO EACH NEW SHRUB		1	192005982	24-104269	31701.4000.54315.0000.019000.0000.40.0000	\$14,604.66
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,604.66
Check Group:						
COMPARTMENT INCLINE SORTER		4	192006170	24-103975	11000.2100.56118.0000.019013.0000.61.0000	\$89.04
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
FELLOWE DESIGNER SUITES PHONE STAND		1	192006170	24-103975	11000.2100.56118.0000.019013.0000.61.0000	\$35.10
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
ROLODEX WOOD TONES PHONE STAND		2	192006170	24-103975	11000.2100.56118.0000.019013.0000.61.0000	\$93.12
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
QUARTER PRESTIGE 2 MAGNETIC MONTHLY CALENDAR BOARD		1	192006170	24-103975	11000.2100.57332.0000.019013.0000.61.0000	\$243.49
				6/10/2020	SUPPLY ASSETS \$5,000 OR LESS	
PROTECTIVE GLOVES		4	192006170	24-103975	11000.2100.56118.0000.019013.0000.61.0000	\$17.64
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$478.39

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Check Group:						
TRANSPERENCY FILM		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$53.80
BINDING COMB, 1/2", BK		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.32
EXAM GLOVES, POWDER FREE		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.17
PAPER CLIPS STANDARD		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.22
FILE FOLDER, MANILLA, LTR		5	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$68.25
FILE JACKET, 2" EXP		11	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$690.58
POST IT NOTE, 3X3 POPUP		4	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$93.72
POST IT NOTE, 2X2 CUBE, 3/PK		4	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
PENCILS, MECHANICAL COMFORTMATE		6	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
PEN, ENERGEL, XF, BE		10	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10
BATTERIES, AA, 16/PK		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$50.22
BATTERIES, AAA, 12/PK		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12
PEN, STICK, MED, RD		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.95
TAPE, ROLL, 3/4, 12/PK		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.93
GRIP, FINGERTIP, 10/PK		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40

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CALCULATOR		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$104.77
RIBBON, CALCULATOR, RED/BLK		6	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.08
POST IT NOTE, 3X3 POPUP, YELLOW		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
POST IT NOTE, 1.5X2,12/PK, YEL		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.85
CORRECTION TAPE, MINI, 10/PK		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
BINDER CLIP, MED		5	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
HIGHLIGHTER, YELLOW, 2/PK		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.64
STAPLES, STANDARD		5	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.45
STAPLES,B8		5	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
ENVELOPE MOISTENER		6	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
TAB, FOLDER,HANGING,PRINTABLE		4	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$103.40
JACKET,TILE,LTER,1.5" EXP		6	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$702.06
VOICE MAIL LOG		3	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.70
NOTES, POP UP, 3X3 PASTEL, 12/PK		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
HIGHLAND 3/4"W MATTE-FINISH INVISIBLE TAPE		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.28

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AVERY PRINT/WRITE-ON HANGING TABS 1/5 CUT		4	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$103.40
LEE TIPPIS MICRO-GEL FINGERTIPS		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
PILOT FRIXON .7MM CLICKER ERASABLE		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$76.36
QUALITY PARK ENVELOPE MOISTENER WITH ADHESIVE		4	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
COMPUCESSORY GEL MOUSE PADS		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.41
PENTEL CHAMP MECHANICAL PENCILS- HB LEAD-0.5MM		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.41
SWINGLINE RUBBER FINGER TIPS		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.64
BUSINESS SOURCE 1/3CUT STANDARD HANGING FILE FOLDERS		5	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$51.90
SMEAD EASY SLIDE HANGING FOLDER TABS		7	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$50.33
QUALITY PARK RESEALABLE REDI-TAC CLASP ENVELOPES		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.25
AVERY FILE FOLDER LABELS-TRUEBLOCK-SURE FEED		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$91.92
BINDER CLIPS, MD		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.75
BINDER CLIP, LG		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
PUNCH, HVYDUTY, 3-HOLE		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.70



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STAPLES, STANDARD		1	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
PAPER CLIPS JUMBO		2	192006204	24-103071 5/21/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.48
Check #: 0						
PO/InvoiceTotal:						\$2,784.59
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL---COMPOSITION BOOKS,WR,HARD COVER		2000	192006212	24-103862 6/9/2020	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,320.00
Check #: 0						
PO/InvoiceTotal:						\$2,320.00
Check Group:						
EL PASO OFFICE PRODUCTS LLC - CES CONTRACT # 16-030N-C117-ALL---BUSINESS SOURCE RING BINDER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
SAMSILL ECONOMY ROUND-RING VIEW BINDER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.60
BUSINESS SOURCE NAVY D-RING BINDER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.20
AVERY HEAVY-DUTY VIEW BINDERS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.86
AVERY HEAVY-DUTY VIEW BINDERS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.86
AVERY HEAVY-DUTY VIEW BINDERS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.86
AVERY DURABLE VIEW BINDER		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.96
SMEAD CLASSIFICATION FILE FOLDERS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.72

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SMEAD CLASSIFICATION FILE FOLDERS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.72
BUSINESS SOURCE 1-PLY COLOR-CODING FILE FOLDERS		5	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.10
BUSINESS SOURCE HARDBOARD CLIPBOARD		5	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
POSIT-IT SELF-STICK EASEL PAD		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,994.80
PENTEL ENERGEL-X RETRACTABLE GEL PENS		1	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
PENTEL ENERGEL-X RETRACTABLE GEL PENS		3	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.40
BUSINESS SOURCE COLORED EXPANDING FILE POCKETS		10	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
BUSINESS SOURCE COLORED EXPANDING FILE POCKETS		10	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
SUNWORKS CONSTRUCTION PAPER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
SUNWORKS CONSTRUCTION PAPER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
SUNWORKS CONSTRUCTION PAPER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
SUNWORKS CONSTRUCTION PAPER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.20
SUNWORKS CONSTRUCTION PAPER		20	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.80
SUNWORKS CONSTRUCTION PAPER		15	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.45
SUNWORKS CONSTRUCTION PAPER		15	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85

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SUNWORKS CONSTRUCTION PAPER		15	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
SUNWORKS CONSTRUCTION PAPER		15	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
BUSINESS SOURCE D-RING VIEW BINDER		5	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS		1	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
PACON SENTENCE STRIPS ASSORTED COLORS		10	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.10
PACON SENTENCE STRIPS WHITE		4	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
VELCRO REMOVABLE MOUNTING TAPE		4	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.32
SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		108	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.52
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		40	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.60
SCOTCH PERMANENT DOUBLE-SIDED TAPE-3/4"W		1	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.22
PACON PRIMARY JOURNAL DOTTED MIDLINE COMP BOOKS		400	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,280.00
BUSINESS SOURCE COLORED EXPANDING FILE POCKETS		10	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
PILOT G2 G-2 MECHANICAL PENCILS		2	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS		1	192006213	24-103860 6/9/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.94

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,146.23
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES CONTRACT CES16-030N-C123-ALL BIC STICK BALLPOINT PENS BICGSM609BK		3	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$25.29
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BICGSM609BE BIC STICK BALLPOINT PENS		3	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$25.29
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
PAP1951719 PAPERMATE INK JOY GEL PEN		6	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$175.38
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
PAP1951721 PAPERMATE INK JOY GEL PEN BLUE		6	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$175.38
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BOSB210RBLUE BOSTICH ASCEND STAPLER		20	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$201.80
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
ACM15584 WESTCOTT KLEENEARTH SCISSORS		20	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$134.60
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BICBLMGP41ASST BIC BRIGHT LINER FLOURESCENT HIGHLIGHTERS		40	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$144.00
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
WARD TEACHERS 9-10 CLASS RECORD BOOK HUB910L		50	192006246	24-103857	11000.2400.56118.0000.019030.0000.61.0000	\$268.50
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$1,150.24
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) LOMALINDA ELEMENTARY LEVEL EXISTING MATERIAL LOAD AND HAUL MATERIAL TO SITE PLACE WOOD CHIP MULCH FINAL CLEAN UP)		1	192006275	24-102983	11000.2600.54315.0000.019000.0000.40.0000	\$3,136.34
				5/19/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
						Check #: 0
						PO/InvoiceTotal: \$3,136.34
Check Group:						

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PLEASE SEE LIST ATTACHED		1	192006277	24-104068 6/11/2020	27513.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,328.02
Check #: 0						
PO/InvoiceTotal:						\$1,328.02
Check Group:						
BASKET BALL,#7 OFFICIAL		8	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.76
TETHER BALL, YW		4	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.44
FOOTBALL		8	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.88
VOLLEYBALL		8	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.56
SOCCERBALL SIZE 5		4	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.84
SOCCER BALL, SIZE 5 WHITE		4	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.12
BALL, RHINO, 10", AST		2	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.04
ROPE,8" JUMP,6/ST,AST		2	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.74
WHISTLE MED		1	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.67
BOARD, DRY EASE, 24/PK		14	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$861.42
PAPER, TISSUE, 12X18		5	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.95
STICKWOODEN,1000PC		3	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.24
TAPE,MASKING 1"X60Y,AST,8/PK		4	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.36

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PAINT TEMPERA, 6/CT		4	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.84
MARKER, BK		2	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
MARKER, METALLIC, AST, 6CT		8	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.84
MARKER, ULTRA FN, AST, 5 PK		45	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.85
RUBBER CEMENT, 40Z		5	192006292	24-103977 6/10/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.45
Check #: 0						
PO/InvoiceTotal:						\$2,197.96
Check Group:						
BIC BLUE BALLPOINT PENS		2	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.68
BIC RED BALLPOINT PENS		2	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.68
BIC BLACK BALLPOINT PENS		3	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
BUSINESS SOURCE #10 ENVELOPES		1	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.90
BUSINESS SOURCE CLASP ENVELOPES		2	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.60
BUSINESS SOURCE WHITE LABELS		1	192006309	24-103978 6/10/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.28
Check #: 0						
PO/InvoiceTotal:						\$94.66
Check Group:						
POST IT ARROW FLAGS - ASSORTED		10	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.90

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POST IT ARROW FLAGS - ASSORTED		10	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.90
CRAYOLA JUMBO CRAYONS - 8/PK - ASSORTED		25	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.25
DUCK BRAND HD CLEAR PACKING TAPE		10	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$365.20
CRAYOLA PRE-SHARPENED COLORED PENCILS - 12/SET - ASSORTED		40	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.20
PENTEL LIQUID SREEL TIP GEL PENS - ASSORTED		2	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20
SWINGLINE SMART TOUCH 3-HOLE PUNCH - BLACK/GRAY		50	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,547.50
SPARCO CARBONLESS TELEPHONE MESSAGE BOOK		6	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
SICURIX SELF ADHESIVE VISITOR BADGE - 100/BX		20	192006320	24-103976 6/10/2020	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.60
Check #: 0						
PO/InvoiceTotal:						\$2,410.73
Check Group:						
INTEGRA PRESHARPENED NO. 2 PENCILS - #2 LEAD - YELLOW BARREL - 144 / BOX		4	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.32
EXPO 2-IN-1 DRY ERASE MARKERS - CHISEL MARKER POINT STYLE - ASSORTED - 8 / PACK		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.18
INTEGRA BULLET TIP DRY-ERASE MARKERS - BULLET MARKER POINT STYLE - BLACK - 12 / DOZEN		8	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.40
SANFORD SHARPIE PEN-STYLE PERMANENT MARKER - FINE MARKER POINTALCOHOL BASED INK - 1 DOZEN		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.46

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SHARPIE COLOR BURST ULTRA FINE MARKERS - ULTRA FINE MARKER POINT - 24 / CARD		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.78
SHARPIE FINE POINT ART PENS - FINE PEN POINT - ASSORTED - 24 / PACK		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.76
BUSINESS SOURCE VALUE PACK GLUE STICKS - 0.26 OZ - 18 / PACK - WHITE		10	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
CHENILLEKRAFT COMBINATION DRY ERASE CHALK BOARD		3	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.74
SPARCO STANDARD WHITE 3HP FILLER PAPER - 200 SHEETS - WIDE RULED - RULED RED MARGIN - 16 LB BASIS WEIGHT - 8" X 10 1/2" - WHITE PAPER - BLEED-FREE - 200 / PACK		10	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT GLOSSY TAPE - 27.78 YD LENGTH X 0.75" WIDTH - 1" CORE - 12 / PACK - CLEAR		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.28
SPARCO 5" KIDS BLUNT END SCISSORS		4	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.12
ALLSOP ULTRA-THIN MOUSE PAD - 8.8" X 8" DIMENSION - GRAPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
CHERRY DW 3000		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.02
LEARNING RESOURCES READING COMPREHENSION CUBES		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
LEARNING RESOURCES READING COMPREHENSION CUBES		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.52



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SCOTCH THERMAL LAMINATING POUCHES - LAMINATING POUCH/SHEET SIZE: 9" WIDTH X 11.50" LENGTH X 3 MIL THICKNESS - GLOSSY - FOR DOCUMENT, PHOTO, SCHEDULE, PRESENTATION, PHONE LIST, CERTIFICATE, SIGN, AWARD, CALENDAR, ARTWORK - DOUBLE SIDED, PHOTO-SAFE - CLEAR		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$95.66
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD HANGING FILE FOLDERS WITH TAB		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$27.67
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD FILE FOLDERS WITH SINGLE-PLY TAB		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$34.83
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
HYGLOSS BE YOUR BEST BORDER		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$11.02
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
CREATIVE TEACHING PRESS CHALK DOTS/LOOPS BORDER		5	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$11.95
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BORDETTE DESIGNS DECORATIVE BORDER		4	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$12.16
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
CARSON-DELLOSA EASY ANCHOR CHARTS: READING COMPREHENSION BULLETIN BOARD SET GRADE K-3		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$12.81
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
SMEAD TUFF HANGING BOX BOTTOM FOLDERS WITH EASY SLIDE TAB - LETTER - 8 1/2" X 11" SHEET SIZE - 2" EXPANSION - 1/3 TAB CUT - TOP TAB LOCATION - 14 PT. FOLDER THICKNESS - STEEL GRAY - RECYCLED - 18 / BOX		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$37.95
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® POP-UP NOTES - CAPE TOWN COLOR COLLECTION - 1200 - 3" X 3" - SQUARE - 100 SHEETS PER PAD - UNRULED - ASSORTED - PAPER - POP-UP, SELF-ADHESIVE, REPOSITIONABLE - 12 / PACK		3	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$70.29
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT® NOTES ORIGINAL NOTEPADS - CAPE TOWN COLOR COLLECTION - 4" X 6" - RECTANGLE - 100 SHEETS PER PAD - RULED - ASSORTED - SELF-ADHESIVE, SELF-STICK - 5 / PACK		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$40.84
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	

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OXFORD TWISTED TWIN PORTFOLIOS WITH FASTENERS		12	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$527.76
TOPS PINK BINDING WRITING PADS - LETTER		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
AT-A-GLANCE BADGE FLORAL ACADEMIC PLANNER		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.41
BLUE SKY PEYTON NAVY FLORAL WALL CALENDAR - ACADEMIC - YES - MONTHLY - 1 YEAR - JULY 2020 TILL JUNE 2021 - TWIN WIRE - WALL MOUNTABLE - NAVY, NAVY BLUE, MULTI, GOLD - 0.5" HEIGHT X 15" WIDTH - HOOK & LOOP CLOSURE, BLEED RESISTANT PAPER, NOTES AREA, APPOIN		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
SUNWORKS CONSTRUCTION PAPER - MULTIPURPOSE - 9" X 12" - 300 / PACK - ASSORTED		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.42
TRU-RAY CONSTRUCTION PAPER - 12" X 9" - 76 LB BASIS WEIGHT - 50 / PACK - TURQUOISE - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER - ART - 12" X 18" - 50 / PACK - VIOLET - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.78
TRU-RAY CONSTRUCTION PAPER - PROJECT, BULLETIN BOARD - 12" X 9" - 50 / PACK - BRILLIANT LIME - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44
TRU-RAY CONSTRUCTION PAPER - PROJECT, BULLETIN BOARD - 12" X 9" - 50 / PACK - BRILLIANT LIME - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER - 12" X 9" - 50 / PACK - YELLOW - SULPHITE		3	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.23
NATURE SAVER 100% RECYCLED CONSTRUCTION PAPER - ART, CRAFT, CLASSROOM PROJECT - 12" X 18" - 50 / PACK - HOLIDAY RED		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.64

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TRU-RAY CONSTRUCTION PAPER - PROJECT, BULLETIN BOARD - 18" X 12" - 50 / PACK - SALMON - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
TRU-RAY CONSTRUCTION PAPER - PROJECT, BULLETIN BOARD - 18" X 12" - 50 / PACK - SLATE GRAY - SULPHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
RIVERSIDE CONSTRUCTION PAPER - 18" X 12" - 50 / PACK - RASPBERRY		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.36
PACON SUPER BRIGHT TAGBOARD - SIGN, POSTER, ART, CLASSROOM PROJECT - 100 PIECE(S) - 12" X 18" - 100 / PACK - BRIGHT PINK, BRIGHT ORANGE, BRIGHT LIME, BRIGHT YELLOW, BRIGHT BLUE		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.19
VERBATIM 32GB STORE N' FLIP USB FLASH DRIVE - 2PK - BLUE, MINT - 32 GB - USB - BLUE, MINT - LIFETIME WARRANTY		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.49
QUARTET CONTOUR BULLETIN BOARD		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$83.69
VERBATIM 16GB USB FLASH DRIVE - 5PK - BLUE - 16 GB - USB - BLUE - 5 YEAR WARRANTY		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$68.36
BUSINESS SOURCE POWER DUSTER - 10 OZ - MOISTURE-FREE, OZONE-SAFE - 6 / PACK - MULTI		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.90
QUARTET MATRIX BULLETIN BOARD		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.99
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6" LENGTH - ASSORTED - 16 / BOX		15	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.55
BOSTITCH VELVET PINK NO-JAM STAPLER PLUS PACK - 20 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4" STAPLE SIZE - PINK		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.71

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BOSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER - NEOPRENE - BLACK - 1 EACH		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.31
KANTEK ACRYLIC TAPE DISPENSER - HOLDS TOTAL 1TAPE(S) - REFILLABLE - NON-SKID BASE - CLEAR - 1 EACH		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.93
LORELL BOARD ACCESSORY PACK		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.88
TEACHER CREATED RESOURCES CHALKBOARD BRIGHTS POSTER SET		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.24
PAPER MATE PINK PEARL ERASER - PINK - RUBBER - LEAD PENCIL - 12 / BOX - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE, SOFT, PLIABLE		3	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
INTEGRA PINK PENCIL CAP ERASER		3	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
PENTEL HI-POLYMER ERASER - WHITE - BLOCK - LEAD PENCIL - 2.6" WIDTH X 0.5" HEIGHT X 1" DEPTH X - 1 / EACH - NON-ABRASIVE, LATEX-FREE		4	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
STOREX COLLAPSIBLE STORAGE CRATE		5	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$128.10
STOREX LARGE STORAGE CADDY		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.24
BIC ROUND STIC BALLPOINT PENS - MEDIUM PEN POINT - BLACK - BLACK BARREL - BRASS TIP - 60 / BOX		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.43
UNI-BALL CLASSIC ROLLERBALL PENS		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
POST-IT® TABS - 88 WRITE-ON TAB(S) - 1.50" TAB HEIGHT X 1" TAB WIDTH - AQUA, YELLOW, PINK, VIOLET TAB(S) - 88 / PACK		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14

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AVERY® HEAVYWEIGHT SHEET PROTECTORS -ACID-FREE, ARCHIVAL-SAFE, TOP-LOADING		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.62
BUSINESS SOURCE 3-HOLE POLY INSERT INDEX DIVIDERS		5	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
AVERY® WRITE & ERASE DURABLE DIVIDERS WITH POCKETS		6	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.68
BUSINESS SOURCE ROUND-RING VIEW BINDER - 2" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 475 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM		6	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
BUSINESS SOURCE ROUND-RING VIEW BINDER - 1" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 225 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM		3	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
TREND ENCOURAGING BOOKMARKS VARIETY PACK		10	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$190.40
TREND READING FUN BOOKMARK COMBO PACK		10	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$190.40
FELLOWES POWERSHRED P-35C CROSS-CUT SHREDDER		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.51
FELLOWES POWERSHRED SHREDDER OIL		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.18

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BUSINESS SOURCE ROUND-RING VIEW BINDER - 1 1/2" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 350 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHA		3	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$11.67
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
U BRANDS SPHERE PUSH PINS		4	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$25.60
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE VINYL-COATED GEM CLIPS		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$6.90
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
LEARNING RESOURCES RECORDABLE ANSWER BUZZERS		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$56.34
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER - 2" WIDTH X 2" LENGTH - DURABLE, LIGHTWEIGHT, SOFT, MAGNETIC - YELLOW - 12 / PACK		3	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$31.71
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL ROUND CAP RARE EARTH MAGNETS - 1.2" DIAMETER - ROUND - 6 / PACK - CLEAR		4	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$34.60
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
STOREX BOOK BINS - 7" HEIGHT X 5.3" WIDTH14.3" LENGTH - BLACK - PLASTIC - 6 / CARTON		4	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$101.68
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
DEFLECTO SUSTAINABLE OFFICE DRAWER ORGANIZER - 1" HEIGHT X 14" WIDTH X 9" DEPTH - RECYCLED - BLACK - 1EACH		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$13.84
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
DEFLECTO SUSTAINABLE OFFICE DRAWER ORGANIZER - 1" HEIGHT X 14" WIDTH X 9" DEPTH - RECYCLED - BLACK - 1EACH		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$6.92
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET 9X12 WONDERFOAM GLITTER SHEETS - ART PROJECT, CRAFT PROJECT - 8.25" X 11.70" - 10 / PACK - WHITE, SILVER, GOLD, ORANGE, RED, PINK, GREEN, BLUE, PURPLE, BLACK - FOAM		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$30.26
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	

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CRAYOLA SUPER TIPS 10-COLOR WASHABLE MARKERS - ASSORTED - 10 / SET		15	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.45
PACON SUPER BRIGHT SENTENCE STRIPS		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.02
PACON DRY ERASE SENTENCE STRIPS		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.62
PACON SENTENCE STRIPS		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52
SCOTCH DOUBLE-SIDED TAPE - 20.83 FT LENGTH X 0.50" WIDTH - 1" CORE - PERMANENT, PHOTO-SAFE, NON-YELLOWING, GLOSSY - DISPENSER INCLUDED - HANDHELD DISPENSER - 3 / PACK - CLEAR		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.48
SCOTCH PERMANENT DOUBLE-SIDED TAPE - 1/2"W - 11.11 YD LENGTH X 0.75" WIDTH - 1" CORE - ACRYLIC - ACID-FREE, PHOTO-SAFE, REMOVABLE, DOUBLE-SIDED, NON-YELLOWING, GLOSSY - DISPENSER INCLUDED - HANDHELD DISPENSER - 1 / ROLL - CLEAR		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
DUCK BRAND BRAND INDOOR/OUTDOOR DOUBLE-SIDED CARPET TAPE - 25 YD LENGTH X 1.88" WIDTH - FIBERGLASS - ADHESIVE, PERMANENT - 1 / ROLL - WHITE		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.38
LORELL SOHO 18" 2-DRAWER FILE CABINET - 14.3" X 18" X 24" - 2 X DRAWER(S) FOR FILE - LOCKING DRAWER, PULL HANDLE, GLIDE SUSPENSION - BLACK - BAKED ENAMEL - PLASTIC, STEEL - RECYCLED - ASSEMBLY REQUIRED		2	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$194.84
UNI-BALL SIGNO 207 ROLLERBALL PEN - MEDIUM PEN POINT - 0.7 MM PEN POINT SIZE - CONICAL PEN POINT STYLE - REFILLABLE - RETRACTABLE - BLACK PIGMENT-BASED INK - TRANSLUCENT BARREL - 12 / PACK		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.78

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UNI-BALL SIGNO 207 ROLLERBALL PEN - MEDIUM PEN POINT - 0.7 MM PEN POINT SIZE - CONICAL PEN POINT STYLE - REFILLABLE - RETRACTABLE - BLACK PIGMENT-BASED INK - TRANSLUCENT BARREL - 12 / PACK		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$39.56
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
UNI-BALL VISION ELITE ROLLERBALL PENS - BOLD PEN POINT - 0.8 MM PEN POINT SIZE - REFILLABLE - RETRACTABLE - ASSORTED GEL-BASED INK - 8 / PACK		2	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$52.30
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY® NON-GLARE HEAVYWEIGHT SHEET PROTECTORS - 10 X SHEET CAPACITY - FOR LETTER 8 1/2" X 11" SHEET - CLEAR - POLYPROPYLENE - 200 / BOX		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$45.23
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE FLEXGRIP ELITE BALLPOINT PENS - MEDIUM PEN POINT - REFILLABLE - BLACK ALCOHOL BASED INK - BLACK RUBBER BARREL		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$13.96
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ROUND-RING VIEW BINDER - 1/2" BINDER CAPACITY - LETTER - 8 1/2" X 11" SHEET SIZE - 125 SHEET CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(S) - POLYPROPYLENE - WHITE - 1 / EACH		20	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$52.00
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BIC WITE-OUT QUICK DRY CORRECTION FLUID - FOAM BRUSH APPLICATOR - 0.68 FL OZ - WHITE - 12 / DOZEN		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$20.16
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT GREENER NOTES CABINET PACK, 3 IN X 3 IN, HELSINKI COLOR COLLECTION - 1800 X ASSORTED - 3" X 3" - SQUARE - 75 SHEETS PER PAD - UNRULED - ASSORTED - PAPER - REPOSITIONABLE, SELF-ADHESIVE - 24 / PACK		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$33.63
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
BOSTITCH TWIST-N-SHARP PENCIL SHARPENER - HANDHELD - ASSORTED		1	192006333	24-103870	11000.2200.56118.0000.019025.0000.21.0000	\$2.60
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	



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SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER - 25 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4" STAPLE SIZE - BLUE, GRAY		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.63
CANON PIXMA MG MG3620 INKJET MULTIFUNCTION PRINTER - COLOR		1	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
CANON CL241XL INK CARTRIDGE - CYAN, YELLOW, MAGENTA		5	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$192.50
CANON PG-240XXL INK CARTRIDGE - BLACK		5	192006333	24-103870 6/9/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$234.20
Check #: 0						
PO/InvoiceTotal:						\$4,629.21
Check Group:						
Lorell Chateau Series Hutch - 1.5" Top, 72" x 15" x 37" - Reeded Edge - Finish: Cherry Laminate Top		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$1,329.75
Lorell Essentials Pedestal - 3-Drawer - 15.8" x 22" x 28.4" x 1" - 3 x Box Drawer(s), File Drawer(s) - Finish: Cherry, Laminate		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$517.02
Lorell Essentials Mobile Pedestal - 15.8" x 22" x 28.4" - Finish: Cherry, Laminate		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$499.71
Lorell Leather Managerial Mid-back Chair - Black Frame - 5-star Base - Black - Bonded Leather - 20.50" Seat Width x 20" Seat Depth - 27.5" Width x 26.3" Depth x 42" Height - 1 / Each		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$378.72
Lorell Cherry Laminate Keyboard Tray - 25.6" Width x 15.1" Depth - Cherry		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$122.76
Lorell Chateau Series Desk - 72" x 36" x 30" , 1.5" Top - Reeded Edge - Finish: Cherry Laminate		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$845.55

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Lorell Chateau Series Credenza - 1.5" Top, 72" x 24" x 30" - Reeded Edge - Finish: Cherry Laminate Top		3	192006346	24-103816 6/9/2020	11000.2200.57332.0000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$689.94
Check #: 0						
PO/InvoiceTotal:						\$4,383.45
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) LA MESA PLAYFIELD IRRIGATION. LANDSCAPE AND DESIGN PROPOSED TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE DESIGN AND INSTALLATION OF A NEW IRRIGATION SYSTEM FOR THE WEST PLAYFIELD AS PER (ESTIMATE# E20-4.28)		1	192006352	24-104271 6/18/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$19,802.13
SUBTRACT CES 1.25%		1	192006352	24-104271 6/18/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$231.89)
Check #: 0						
PO/InvoiceTotal:						\$19,570.24
Check Group:						
(CES/ FACILITY SOLUTIONS # 18-015N-A201-ALL) W36R LED 12WT8/48/840-G8DM 12WDUAL MODE TYPE A/B DLC		750	192006354	26-005243 6/15/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,750.00
Check #: 0						
PO/InvoiceTotal:						\$6,750.00
Check Group:						
Sharpie Cosmic Color Permanent Markers - Fine Pen Point - 24 / Set Comments: No Assembly Required Shippable Product \$63.78 24/Set 2		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.78
Duracell Coppertop Alkaline AAA Battery - MN2400 - For Multipurpose - AAA - 1.6 V DC - Alkaline - 36 / Pack		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.16

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Impact Products 14-quart Plastic Wastebasket - 3.50 gal Capacity - Dent Resistant, Leak Resistant, Rust Resistant, Long Lasting - 12.3" Height x 8" Width - Plastic - Black		3	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$19.05
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Duracell Coppertop Alkaline AA Battery - MN1500 - For Multipurpose - AA - 1.5 V DC - Alkaline - 20 / Pack		4	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$99.56
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Ticonderoga Presharpened No. 2 Pencils - #2 Lead - Yellow Cedar Barrel - 30 / Box		5	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$63.00
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Crayola Broadline Classpack Markers - Broad Marker Point - Conical Marker Point Style - No - Assorted Water Based Ink - 256 / Box		2	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$201.04
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Crayola 240 Count Colored Pencils Classpack - 12 colors - 3.3 mm Lead Diameter - Assorted Lead - 240 / Box		2	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$111.04
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Endust 11506 LCD & Plasma Screen Cleaner Pop-Up Wipe - For PDA, Optical Media, Copier, Desktop Computer, Keyboard, Display Screen, Telephone, Fax Machine, Mobile Phone, Audio Equipment, Gaming Console, ... - Streak-free, Pre-moistened, Non-flammable, Non-abrasive, Anti-static, Ammonia-free, Alcohol-free - 1 Each		10	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$82.70
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Formula 409 Multi-Surface Cleaner Spray - Spray - 0.25 gal (32 fl oz) - Fresh Clean Scent - 1 Each - White, Red		5	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$22.00
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Expo Neon Window Neon Dry-erase Markers - Bullet Marker Point Style - Neon Yellow, Neon Blue, Neon Green, Neon Orange, Neon Pink - Assorted Barrel - 5 / Set		12	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$153.24
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Iceberg Utility Table - Walnut Laminate Rectangle Top - Powder Coated Black Base - 48" Table Top Length x 18" Table Top Width x 0.75" Table Top Thickness - 30" Height - Assembly Required		1	192006360	24-103682	27507.1000.57332.1010.019200.0000.63.0000	\$225.58
				6/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
UCreate Tracing Pad - 40 Sheets - Plain - Unruled - 9" x 12" - Transparent Paper - Bleed-free - 40 / Pad		4	192006360	24-103682	27507.1000.56118.1010.019200.0000.63.0000	\$13.28
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	

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UCreate Tracing Pad - 50 Sheets - Plain - 19" x 24" - White Paper - 1Pad		4	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.44
Prismacolor Premier Fine Art Markers - Fine Marker Point - 12 / Set		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$118.42
Prismacolor Premier Chisel Fine Double Ended Art Markers - Broad, Fine Marker Point - Chisel Marker Point StyleAlcohol Based Ink - 12 / Set		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.32
Prismacolor Thick Core Colored Pencils - Assorted Lead - 72 / Set		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$252.56
Staedtler Watercolor Pencils Set - 2.9 mm Lead Diameter - Assorted Lead - Wood Barrel - 12 / Set		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
Elmer's X-Acto Refill Blades No. 11 Bulk Pack - #11 - Rust Resistant - Carbon - 100 / Box - Stainless Steel		1	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.72
X-Acto SchoolPro Electric Pencil Sharpener - Desktop - 6 Hole(s) - Blue, Gray		1	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
Dust-Off Compressed Gas Duster - For Multipurpose - 10 oz - 2 / Pack - Gray		2	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.26
EXPO Low-Odor Dry-erase Markers - Bold Marker Point - Chisel Marker Point Style - Assorted - 16 / Set		1	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.86
Energizer Industrial Alkaline 9V Batteries, 12 pack - For Multipurpose - 9V - 9 V DC - Alkaline - 12 / Box		1	192006360	24-103682 6/4/2020	27507.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.19

Check #: 0

PO/InvoiceTotal: \$1,881.50

Check Group:

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Fellowes STOR/FILE Storage Box - Internal Dimensions: 12" Width x 15" Depth x 10" Height - External Dimensions: 12.5" Width x 16.3" Depth x 10.5" Height - 450 lb - Media Size Supported: Letter, Legal - Lift-off Closure - Light Duty - Stackable - White, Blue - For File - Recycled - 12 / Carton		3	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$168.51
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Sparco Clear Plastic Pencil Box - External Dimensions: 8.4" Length x 5.6" Width x 2.5" Height - Polypropylene, Plastic - Clear - For Pen/Pencil, Marker, Accessories - 1 Each		100	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$148.00
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Smead 3-in-1 SuperTab Section Folders - Letter - 8 1/2" x 11" Sheet Size - 3 Internal Pocket(s) - 1/3 Tab Cut - 11 pt. Folder Thickness - Manila - Blue, Red, Green, Yellow - Recycled - 12 / Pack		10	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$120.00
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Smead 3-in-1 SuperTab Section Folders - Letter - 8 1/2" x 11" Sheet Size - 3 Internal Pocket(s) - 1/3 Tab Cut - 11 pt. Folder Thickness - Manila - Manila - Recycled - 12 / Pack		10	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$82.50
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Rediform Teacher's Wirebound Plan Book - Weekly - 8 1/2" x 11" Sheet Size - Black - 1 Each		1	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$10.69
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Ward Teacher's 6-period Lesson Plan Book - Weekly - 9 Month - 8 1/2" x 11" Sheet Size - Wire Bound - White, Dark Green - Reference Calendar, Memo Section, Durable - 1 Each		2	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$11.18
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
C-Line Visitor Badges with Registry Log - 3-5/8 x 1-7/8 Badge Size, 150 Badges and Log Book/BX, 97030		2	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$112.46
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Scotch Thermal Laminating Pouches - Laminating Pouch/Sheet Size: 9" Width x 11.50" Length x 3 mil Thickness - Glossy - for Document, Photo, Schedule, Presentation, Phone List, Certificate, Sign, Award, Calendar, Artwork - Double Sided, Photo-safe - Clear - 200 / Pack		5	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$239.15
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	

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Business Source Top-Loading Poly Sheet Protectors - 11" Height x 9" Width - 1.9 mil Thickness - For Letter 8 1/2" x 11" Sheet - Ring Binder - Rectangular - Clear - Polypropylene - 100 / Box		10	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$78.90
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Business Source Top-Loading Poly Sheet Protectors - 3.3 mil Thickness - For Letter 8 1/2" x 11" Sheet - Ring Binder - Rectangular - Clear - Poly - 100 / Box		10	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$140.50
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Avery® Economy-Weight Sheet Protectors - For Letter 8 1/2" x 11" Sheet - Clear - Polypropylene - 100 / Box		10	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$191.00
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Lysol Lemon/Lime Blossom Wipes - Lemon, Lime Blossom - 8" x 7" - White - Perfumed, Bleach-free, Disinfectant, Anti-bacterial, Pre-moistened - For Multipurpose - 110 Quantity Per Canister - 6 / Carton		1	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$60.35
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Avery® Easy Peel Address Labels - Sure Feed - Permanent Adhesive - 1" Width x 4" Length - Rectangle - Laser - White - 20 / Sheet - 2000 / Box		4	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$168.88
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
Avery® TrueBlock Shipping Labels - Sure Feed - Permanent Adhesive - 2" Width x 4" Length - Rectangle - Laser, Inkjet - White - 10 / Sheet - 1000 / Box		2	192006361	24-103871	11000.2400.56118.0000.019200.0000.63.0000	\$89.34
				6/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,621.46
Check Group:						
(CES/SECURITY HARDWARE SOLUTION 19-02B-C202) 1A1D1 KEY BLANK 7 PIN "D" KEYWAY		400	192006372	24-103733	31701.4000.56118.0000.019000.0000.40.0000	\$500.00
				6/5/2020	GENERAL SUPPLIES AND MATERIALS	
21B 772L 2" STAINLESS STEEL SHACKLE PADLOCK *LESS CORE*		40	192006372	24-103733	31701.4000.56118.0000.019000.0000.40.0000	\$840.00
				6/5/2020	GENERAL SUPPLIES AND MATERIALS	
1C7-A 7 PIN I/C CORE ONLY "D" KEYWAY		80	192006372	24-103733	31701.4000.56118.0000.019000.0000.40.0000	\$1,373.00
				6/5/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$2,713.00
Check Group:						
(CES/SOUTHWEST MILL #17-018N-C108-78) NITRILE GLOVE MEDIUM, P/F INDIGO 100/BX 10 BOXES/CASE		20	192006425	24-103981	11000.2600.56118.0000.019000.0000.40.0711	\$860.00
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
NITRILE GLOVE LARGE, PF INDIGO 100/BOX, 10 BOXES.CASE		5	192006425	24-103981	11000.2600.56118.0000.019000.0000.40.0711	\$215.00
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
(CES/SOUTHWEST MILL #17-018N-C108-78) NITRILE GLOVE MEDIUM, P/F INDIGO 100/BX 10 BOXES/CASE		6	192006425	24-104146	11000.2600.56118.0000.019000.0000.40.0711	\$258.00
				6/15/2020	GENERAL SUPPLIES AND MATERIALS	
NITRILE GLOVE LARGE, PF INDIGO 100/BOX, 10 BOXES.CASE		10	192006425	24-104146	11000.2600.56118.0000.019000.0000.40.0711	\$430.00
				6/15/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,763.00
Check Group:						
WIDE RULED COMPOSITION BOOKS		6	192006447	24-103979	11000.2100.56118.0000.019020.0000.61.0000	\$271.80
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT GLOSSY TAPE		10	192006447	24-103979	11000.2400.56118.0000.019020.0000.61.0000	\$111.40
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
ELECTRIC PENCIL SHARPENER		25	192006447	24-103979	23000.1000.56118.9000.019020.0000.61.6010	\$784.75
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
TITANIUM NONSTICK STRAIGHT SCISSORS		10	192006447	24-103979	23000.1000.56118.9000.019020.0000.61.6010	\$207.00
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS STAPLER		10	192006447	24-103979	23000.1000.56118.9000.019020.0000.61.6010	\$269.40
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
STANDARD STAPLES		10	192006447	24-103979	23000.1000.56118.9000.019020.0000.61.6010	\$10.30
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	
DESKTOP TAPE DISPENSER		10	192006447	24-103979	23000.1000.56118.9000.019020.0000.61.6010	\$18.30
				6/10/2020	GENERAL SUPPLIES AND MATERIALS	

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HEAVY DUTY SHIPPING/PACKAGING TAPE		5	192006447	24-103979 6/10/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.40
LASER PRINTER MONOCHROME		1	192006447	24-103979 6/10/2020	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$233.17
VINYL EXAM GLOVES LARGE		10	192006447	24-103979 6/10/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.50
VINYL EXAM GLOVES MEDIUM		10	192006447	24-103979 6/10/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.50
ELECTRIC PUNCH- 3 PUNCH HEAD		2	192006447	24-103979 6/10/2020	23000.1000.57332.9000.019020.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$381.56
MEDIUM PEN POINT PENS		5	192006447	24-103979 6/10/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.15
PEN POINT GEL BASED PEN		10	192006447	24-103979 6/10/2020	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$292.30
Check #: 0						
PO/InvoiceTotal:						\$3,166.53
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) RIVERSIDE ELEMENTARY SCHOOL STERILIZATION & DISINFECTION)		1	192006483	24-103920 6/10/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$20,415.31
Check #: 0						
PO/InvoiceTotal:						\$20,415.31
Check Group:						
LENOVO CHROMEBOOKS		32	192006592	26-005023 11/22/2019	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$5,809.28
GOOGLE MANAGEMENT SOFTWARE		32	192006592	26-005024 11/22/2019	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$6,609.28
Vendor Total:						\$260,790.50



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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	IN2635668 5/29/2020	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$250.00
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$2,270.76 TO \$3,819.15 DIFF \$1,548.69. INVOICE AMOUNT FOR MONTHLY COST DERIVED AS FOLLOWS: \$8,379.23 MINUS CREDIT OF \$4,560.08 EQUALS \$3,819.15. REQ BY J.BANUELOS/FED PRO DEPT 6/16/20 LM - \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		-1	192000788	CM134672 5/26/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	(\$4,560.08)
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$2,270.76 TO \$3,819.15 DIFF \$1,548.69. INVOICE AMOUNT FOR MONTHLY COST DERIVED AS FOLLOWS: \$8,379.23 MINUS CREDIT OF \$4,560.08 EQUALS \$3,819.15. REQ BY J.BANUELOS/FED PRO DEPT 6/16/20 LM - \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2410414 12/18/2019	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$8,379.23

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CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$2,270.76 TO \$3,819.15 DIFF \$1,548.69. INVOICE AMOUNT FOR MONTHLY COST DERIVED AS FOLLOWS: \$8,379.23 MINUS CREDIT OF \$4,560.08 EQUALS \$3,819.15. REQ BY J.BANUELOS/FED PRO DEPT 6/16/20 LM - \$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2019 - JUNE 2020) = \$ 2,270.76		1	192000788	IN2623493	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
				5/22/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,999.15
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1500.00 TO \$1749.25 DIFF \$249.25. REQ BY L.SANCHEZ/TRANSPORATION DEPT 6/10/20 LM - 48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W WASHINTON, ANTHONY NM. XEROX COPIER 6605 WORKSTATION COPY, PRINT, FAX, SCAN 36 PPM PRINT SPEED WORKABLE SUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL TIME, SUPPLIES UNLIMITED BLACK AND WHITE PRINTS COLORED COPIES WILL BE BILLED AT .12 EACH HDCDE CONTRACT 12/016DG-01		1	192000834	IN2623494	13000.2700.54620.0000.019000.0000.41.9815	\$465.32
				5/22/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$465.32
					Vendor Total:	\$4,714.47

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
CHANGE ORDER #1 FROM \$1.00 TO \$5000.00 CHANGED AMOUNT \$4999.00 SM 08/08/2019 -- BLANKET PO FOR ELECTRICAL PARTS AND MATERIALS		1	192000071	3091030-00 5/21/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.77
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	3092996-00 5/19/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$233.10
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	3094995-00 6/9/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$326.25
DISCOUNT IF PAID BY 07/10/20		-1	192000071	3094995-00 6/9/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.53)
Check #: 0						
						PO/InvoiceTotal: \$676.59
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 56118. REQ BY R.ACOSTA-A/P DEPT 3/31/20 LM - (TIPS 170502) PHIL F32T8/TL941/ALTO 30PK (LIGHT BULBS)		300	192004840	3086163-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$525.00
PHIL FB31T8/TL841/ ALTO-15/1 (LIGHT BULBS)		25	192004840	3086163-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$181.25
ADV 1CN3P32N35I 120-277V ELECL (BULBS)		25	192004840	3086163-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
PHL PL-Q 38W 827 4P 10 PK (BULBS)		12	192004840	3086163-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.60

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ADVANCE BALLAST 1CF1D38HILD		6	192004840	3086163-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$236.40
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 56118. REQ BY R.ACOSTA-A/P DEPT 3/31/20 LM - (TIPS 170502) PHIL F32T8/TL941/ALTO 30PK (LIGHT BULBS)		-300	192004840	3086164-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$525.00)
PHIL FB31T8/TL841/ ALTO-15/1 (LIGHT BULBS)		-25	192004840	3086164-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$181.25)
ADV 1CN3P32N35I 120-277V ELECL (BULBS		-25	192004840	3086164-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$300.00)
PHL PL-Q 38W 827 4P 10 PK (BULBS)		-12	192004840	3086164-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$189.60)
ADVANCE BALLAST 1CF1D38HILD		-6	192004840	3086164-00 3/4/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$236.40)
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
(TIPS #170502) SLA 0905 BATTERY 6V 4.5H (FOR EMERGENCY LIGHTNITNG)		60	192006406	3093898-00 6/2/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,029.00
Check #: 0						
						PO/InvoiceTotal: \$1,029.00
						Vendor Total: \$1,705.59

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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:						
HP PROBOOK X360 440 G1		3	192004975	42190 6/18/2020	24101.1000.57332.1010.019009.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,153.00
HP ESSENTIAL TOP LOAD CASE		3	192004975	42190 6/18/2020	24101.1000.57332.1010.019009.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$3,213.00
Check Group:						
HP PROBOOK 455r G6. RYZEN 5 3500U / 2.1 GHZ - WIN 10 PRO 64-BIT - 8 GB RAM - 256 GB SSD NVMe, HP VALUE - 15.6" IPS 1920 x 1080 (FULL HD) - RADEON VEGA 8 - Wi-Fi, BLUETOOTH - PIKE SILVER - KDB: US		20	192005398	112631574 6/2/2020	24101.1000.57332.1010.019007.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$14,000.00
AVERCHARGE E36c CART FOR 36 TABLETS/NOTEBOOKS, BLACK		1	192005398	112631574 6/2/2020	24101.1000.57332.1010.019007.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$687.00
Check #: 0						
						PO/InvoiceTotal: \$14,687.00
Check Group:						
HP ELITEONE 800 G5 ALL IN ONE CORE (7 9700 / 3 GHZ-RAM 8 GB - SSD 256 GB NVME- DVD- WRITER- UHD GRAPHICS 630 - GIGE- BLUETOOTH 5.0 802.11AX -WLAN BLUETOOTH/AX-WN 10 PRO 64-BIT VPRO-MONITOR LED 23.8" 1920 X 1080 (FULL HD) TOUCHSCREEN-H 5.0., 802 11 A/B/G/N/		5	192006371	41863 5/18/2020	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,260.00
HP ELITEONE 800 G5 ALL IN ONE CORE I7 9700 / 3 GHZ-RAM 8 GB SSD 256 GB NVME DVD WRITER UHD GRAPHICS 630 GIGE BLUETOOTH 5.0, 802.11AX WLAN BLUETOOTH 5.0, 802.11 A /B/G/N/AC/AZ- WIN 10 PRO 64 BIT VPRO MONITOR LED 23.8" 1920 X 1080 FULL HD TOUCHSCREEN		1	192006371	41863 5/18/2020	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$7,512.00
Vendor Total:	\$25,412.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0101010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$312.75
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0234400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$403.80
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0280897820 06/02/20 6/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1083400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,237.71
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1101010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$921.19
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1147410000 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1234400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,756.20
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,574.81
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1271200000 06/03/20- 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,399.40
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2101010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$484.04
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,642.73

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2232869133 06/03/20- 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,850.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2431191419 06/04/20 6/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$127.53
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2490010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2791237811 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,050.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3004400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,233.52
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3101010000 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8.95
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3147410000 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$352.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3490010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4101010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,215.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4780010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$112.75
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4908885703 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,740.72
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984110000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,714.94



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5147410000 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.94
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5250010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.79
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5390010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$50.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5415883409 06/05/20 6/5/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$28.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5780010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$222.96
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	5983927653 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$383.09
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6004400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,340.56
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6134400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.48
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6250010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6390010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15,606.22
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6976303036 06/11/20 6/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$14.57
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	701010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$51.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7250010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	7529599549 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,737.83
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8001010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$558.55
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8047410000 06/10/20 6/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$228.91
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8250010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,019.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8441200000 06/02/20 6/2/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.74
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8665600000 06/04/20 6/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13,643.44
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8780010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$425.66
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9001010000 06/09/20 6/9/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$199.73
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9031400000 06/03/20 6/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,573.35
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9580010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9720399906 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$726.08

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DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	9780010000 06/08/20 6/8/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$203.66
Check #: 0						

	PO/InvoiceTotal:	\$88,679.10
	Vendor Total:	\$88,679.10

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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:						
Mitsubishi WD390U-EST Projector lamps		4	192006126	3831 5/12/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.00
The DT01411 Hitachi lamp		4	192006126	3831 5/12/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.00
Check #: 0						
PO/InvoiceTotal:						\$592.00
Check Group:						
WIRE TRACKER MULTI FUNCTIONAL RJ11 RJ45 CABLE TESTER LINE FINDER WITH NCV PROBE FOR WIRE TRACER TONER ETHERNET LAN NETWORK CABLE COLLATION, TELEPHONE LINE TESTER AND CONTINUITY CHECKING TRACKLIFE CT03		13	192006433	3840 5/20/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$406.25
Check #: 0						
PO/InvoiceTotal:						\$406.25
Vendor Total:						\$998.25

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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 ON ALL LINES FROM 53414 TO 55915. REQ BY R.ACOSTA-A/P DEPT 6/8/20 LM - GRADUATION PROGRAMS @0.20 EACH. 5000 COLOR COVER / BW INSIDE COPIES & STAPLING BOOKLETS TO EQUAL 1000 PROGRAMS		5000	192004609	192004609	11000.2400.55915.0000.019003.0000.63.0000	\$1,000.00
				5/26/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

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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:						
NOTE: ESC REGION 19 JOC NO 18-7293 GADSDEN AT 100% PARTICIPATION FOR BASE BID \$43,466.04 WITH NMGRAT AT 8.4375% is \$3,667.45 INCLUDED FOR A TOTAL OF \$47,133.49.	1	192005818	2020006-01	2020006-01	31100.4000.54500.0000.019000.0000.43.9607	\$21,373.82
				5/24/2020	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$21,373.82
Check Group:						
(ESC REGION 19 JOC NO. 18-7293) J & M HERITAGE PROPOSES TO PAINT AT CHAPARRAL HIGH SCHOOL AS PER WALK ON 4/2/20 WINGS D & E COST OF WORK	1	192006196	2020010-01	2020010-01	11000.2600.54315.0000.019000.0000.40.0000	\$97,116.79
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
WINGS B & C COST OF WORK WORK INCLUDES: PAINT CLASSROOMS IN WINGS INCLUDING DOORS, FRAMES, ALCOVES AND EXPOSED DUCT PER SKETCH.	1	192006196	2020010-01	2020010-01	11000.2600.54315.0000.019000.0000.40.0000	\$97,116.79
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$194,233.58
Check Group:						
(REGION 19 JOC #18-7293) J & M HERITAGE PROPOSES SERVICES TO PAINT AT SANTA TERESA HIGH PER JOB WALK ON 4/7/20 WINGS D & E: COST OF WORK INCLUDES PAINT EXTERIOR BLOCK, SHADE STRUCTURES, DOWN SPOUTS, AND WEATHER DOORS AND FRAMES AT THE BAND BUILDING PER ATTACHED SKETCH.	1	192006197	2020011-01	2020011-01	11000.2600.54315.0000.019000.0000.40.0000	\$64,801.92
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$64,801.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERVICES TO PAINT THE WEIGHT ROOM AT GADSDEN HIGH SCHOOL, AS PER WALK ON 5/18/20. COST OF WORK: TO INCLUDE PAINTING THREE COLORS ON WALLS IN WEIGHT ROOM, CAULK JOINT BETWEEN 4' X 4' PANELS, AND DRYWALL MUD ALL SCREW HOLES		1	192006536	2020015-01	11000.2600.54315.0000.019000.0000.40.0000	\$9,705.28
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9,705.28
Check Group:						
(REGION 19 JOC # 18-7293) J & M HERITAGE PROPOSES SEVICES TO PAINT THE ROOMS AND CORRIDORS IN THE PRE-K AT THE GAC PER WALK ON 5/12/20. COST OF WORK: INCLUDES PAINTING ENTRANCE DOOR FRAMES TO EACH SPACE, PRINTING IN ROOMS 201, 202, 203, 101, 102, 103, AND ADJOINING CORRIDORS.		1	192006544	2020016-01	11000.2600.54315.0000.019000.0000.40.0000	\$21,183.86
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,183.86
					Vendor Total:	\$311,298.46

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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	06018219	06/01/2020	21000.3100.56116.0000.019000.0000.42.0000	\$2,157.53
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	06018220	06/01/2020	21000.3100.56116.0000.019000.0000.42.0000	\$2,603.62
				6/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,761.15
Check Group:						
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.	-1	192000032	05267673-CR	06/03/2020	21000.3100.56116.0000.019000.0000.42.0000	(\$6,841.80)
				6/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	



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06/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	06018217	21000.3100.56116.0000.019000.0000.42.0000	\$2,365.00
				6/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - DECREASE MONEY AMOUNT TO RELEASE FUNDING. AMOUNT CHANGED FROM \$1,612,871.50 TO \$1,212,871.50 DIFF OF \$400,000.00 REQ BY S.ALMERAZ/SNP 4/9/20 LM - REFRIGERATED & FROZEN FOODS PER BID (18-19-25) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000032	06018218	21000.3100.56116.0000.019000.0000.42.0000	\$3,492.00
				6/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>(\$984.80)</u>
					Vendor Total:	<u>\$3,776.35</u>

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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) SLOAN 3080053 REGAL 111 XL 1.6 GPF FLUSH VALVE (QUOTE S108403685)		5	192006303	S108403685.001 6/1/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$529.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$529.79</u>
Check Group:						
(REGION 19 #18-7278) SLOAN 3080053 REGAL 111 XL1.6 GPF FLUSH VALVE (QUOTE S108403708)		6	192006351	S108403708.001 6/1/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$635.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$635.75</u>
						Vendor Total: <u>\$1,165.54</u>

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
HIGH FIVE BLACK AND WHITE DUFFLE BAGS, (22" x 12") WITH LOGO		20	192006074	46812	11000.1000.56118.9000.019003.0000.47.7000	\$440.00
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
JUMP ROPES		30	192006074	46812	11000.1000.56118.9000.019003.0000.47.7000	\$75.00
				5/13/2020	GENERAL SUPPLIES AND MATERIALS	
WILSON I-COR VOLLEYBALLS		3	192006074	46815	11000.1000.56118.9000.019003.0000.47.7000	\$192.00
				4/30/2020	GENERAL SUPPLIES AND MATERIALS	
BLACK MIZUNO JERSEY, BALBOA, LONG SLEEVE WITH LOGO AND NUMBERS. SEE COACH FOR SPECS		14	192006074	46828	11000.1000.56118.9000.019003.0000.47.7000	\$623.00
				5/18/2020	GENERAL SUPPLIES AND MATERIALS	
RED MIZUNO JERSEY, BALBOA, LONG SLEEVE WITH LOGO AND NUMBERS, SEE COACH FOR SPECS		1	192006074	46828	11000.1000.56118.9000.019003.0000.47.7000	\$44.50
				5/18/2020	GENERAL SUPPLIES AND MATERIALS	
HOT PINK MIZUNO ATTACK JERSEY, SHORT SLEEVE WITH LOGO AND NUMBERS, SEE COACH FOR SPECS		14	192006074	46828	11000.1000.56118.9000.019003.0000.47.7000	\$490.00
				5/18/2020	GENERAL SUPPLIES AND MATERIALS	
BLACK MIZUNO ATTACK JERSEY, SHORT SLEEVE WITH LOGO AND NUMBERS, SEE COACH FOR SPECS		1	192006074	46828	11000.1000.56118.9000.019003.0000.47.7000	\$35.00
				5/18/2020	GENERAL SUPPLIES AND MATERIALS	
TACHIKARA BALL CART-HAMMOCK STYLE		1	192006074	46831	11000.1000.57332.9000.019003.0000.47.7000	\$120.00
				5/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
FREIGHT CHARGE		1	192006074	46831	11000.1000.56118.9000.019003.0000.47.7000	\$50.00
				5/19/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$2,069.50
Check Group:						
ALL STAR SYSTEM CATCHERS SET		1	192006075	46829	11000.1000.57332.9000.019200.0000.47.6020	\$475.00
				5/18/2020	SUPPLY ASSETS \$5,000 OR LESS	
BLACK ALL STAR CATCHERS MITT		1	192006075	46829	11000.1000.57332.9000.019200.0000.47.6020	\$377.00
				5/18/2020	SUPPLY ASSETS \$5,000 OR LESS	

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DRAG KING DRAG MITT		1	192006075	46840 5/28/2020	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$1,200.00
FREIGHT CHARGE		1	192006075	46840 5/28/2020	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$123.00
ALL STAR EUPMENT BAG		2	192006075	46854 6/8/2020	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$280.00
D DIAMOND DBP		12	192006075	46854 6/8/2020	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$576.00
Check #: 0						
PO/InvoiceTotal:						\$3,031.00
Check Group:						
CHAMPRO GOALIE GLOVES, SIZES: 6, 7, 8, (2 of ea)		6	192006076	46816 4/30/2020	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$108.00
KWIK GOAL KWIK SEETING FOR 6, RED		2	192006076	46821 5/13/2020	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
KWIK GOAK KWIK SEETING FOR 6, BLACK		2	192006076	46821 5/13/2020	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
KWIK GOAL KWIK SEATING FOR 6, BLUE		2	192006076	46821 5/13/2020	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$858.00
Check Group:						
CATCHERS EQUIPMENT EASTON 16"		1	192006112	46814 4/30/2020	11000.1000.57332.9000.019003.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
CAT 8 BAT, SIZE 32		1	192006112	46814 4/30/2020	11000.1000.57332.9000.019003.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$290.00
CHAMPRO TRAINING BALL, set of 6		1	192006112	46814 4/30/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$36.00
CHAMPION THROWDOWN BASES (WAFFLE BOTTOM)		3	192006112	46814 4/30/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION EQUIPMENT BACKPACKS WITH LOGO EMBROIDERED		14	192006112	46817 5/4/2020	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$427.00
Check #: 0						
PO/Invoice Total:						\$980.00
Vendor Total:						\$6,938.50

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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:						
HAMMERMILL 20# WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		90	192005957	4479544 5/27/2020	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3,366.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,366.00</u>
Check Group:						
AE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
BE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
CHE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019030.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
DTE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019040.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
DVE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019035.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
GE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019017.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
LU- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019076.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
LLE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019086.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
MQE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00

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NVE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019120.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
RSE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019140.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
STE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019008.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
SPE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
SRE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019009.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
VE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019001.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
YHE- 20 T WHITE LETTER SIZE COPY PAPER 8 1/2 X 11		10	192005958	4490336 6/18/2020	11000.1000.56118.1010.019025.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
Check #: 0						
Check Group:						
LETTER SIZE 8 1/2 X 11		30	192005984	4471463 5/7/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
Check #: 0						
Check Group:						
8 1/2 x 11 LETTER SIZE COPY PAPER		35	192006080	4471473 5/7/2020	24101.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,064.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$4,864.00
PO/InvoiceTotal:						\$912.00
PO/InvoiceTotal:						\$1,064.00
PO/InvoiceTotal:						\$1,064.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replenish paper for teachers for upcoming school year. Paper will only be given to CTE teachers		24	192006091	4471465 5/7/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$729.60
Check #: 0						

	PO/Invoice Total:	\$729.60
	Vendor Total:	\$10,935.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
HP DESKJET 2540 COLOR INK JET CARTRIDGES 61XL C,M, Y 1-EACH		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$148.50
HP DESKJET 2540 BLACK INK CARTRIDGES 61XL BLACK 1-EACH		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$146.58
HP OFFICE JET PRO 6968 COLORED INKJET CARTRIDGE HP 902XL -CYAN		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.94
HP OFFICE JET PRO 6968 COLORED INKJET CARTRIDGE HP 902XL - MAGENTA		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.94
HP OFFICE JET PRO 6968 COLORED INKJET CARTRIDGE HP 902XL - YELLOW		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$80.94
HP OFFICE JET PRO 6968 COLORED INKJET CARTRIDGE HP 902XL BLACK		3	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$146.52
WYPALL MICROFIBER CLOTHS - CLOTH 15.75" W X 15.75"L 6 PER PKG BLUE COLOR		1	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.74
STAEDTLER PRE-SHARPENED NO. 2 PENCHILS 2HB LEAD YELLOW BARREL 144 / BOX		2	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.12
CLOROX DISINFECTING WIPES VALUE 4 PACK CANISTER WITH 35 WIPES EACH CITRUS BLEND SCENT 9.1 OZ		1	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.20
FPC 40 WATT DUAL TEMP GLUE GUN 380 DEGR F (HIGH AND LOW) RED		2	192005097	OE-QT-7352-1 6/2/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.20

Check #: 0

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						PO/InvoiceTotal: \$778.68
Check Group:						
CROSS CUT PAPER SHREDDER 11 SHEET CAP. 13" X 9" X 17" BLK		1	192005573	OE-12735-1 3/20/2020	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$127.49
						Check #: 0
						PO/InvoiceTotal: \$127.49
Check Group:						
BROTHER TN-570 ORIGINAL TONER CARTRIDGE-LASER-6700 PAGES - BLACK-1 EA		1	192005789	OE-12867-1 6/2/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.09
						Check #: 0
						PO/InvoiceTotal: \$116.09
Check Group:						
COMBO TOWER WITH WARDROBE 24X24X66H NEWPORT GRAY		1	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$536.07
TWO DRAWER LATERAL FILE 36X22.29H NEWPORT GRAY		1	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$347.63
COMBO LATERAL FILE BBF 31X22X29H NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$695.26
BOOKCASE 32X14X36H-4SHELVES NEWPORT GRAY		1	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$209.82
OPEN HUTCH 36X14X36H NEWPORT GRAY		1	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$156.07
BOAT SHAPE CONFERENCE TABLE STORM GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,045.34
EXECUTIVE GRAY CHAIR		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$540.00

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REGION 19 CONTRACT 15-7116)DESK SHELL 71"WX30"D NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$417.38
BRIDGE 42X24 NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$218.26
CREDENZA SHELL 71X24 NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$376.88
BOX/BOX/FILE PEDESTAL 15.22.28h NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$423.00
MID BACK CHAIR		8	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$888.00
OPEN HUTCH 71X15X36H NEWPORT GRAY		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$451.14
SET OF TWO GLASS ALUMINUM DOORS		2	192005846	IN-QT-7515 6/2/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.14
Check #: 0						
PO/InvoiceTotal:						\$6,476.99
Check Group:						
TOPS WIDE RULED COMPOSITION BOOKS		30	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$969.30
CRAYOLA SUPER TIPS WASHABLE MARKERS		350	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,372.00
SCOTCH DOUBLE-SIDED TAPE W/DISPENSERS		120	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$784.80
PACON PRINTABLE MULTIPURPOSE CARD STOCK		350	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4,039.00
POST-IT; SUPER STICKY NOTES		30	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$983.70
POST-IT; SUPER STICKY NOTES		30	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$983.70

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POST-IT; SUPER STICKY NOTES		30	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$983.70
PACON SUPER BRIGHT SENTENCE STRIPS		350	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$2,971.50
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		350	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,113.00
SMEAD COLORED FOLDERS		160	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$5,772.80
AVERY; NON-GLARE HEAVYWEIGHT SHEET PROTECTORS		6	192005956	IN-4765 4/29/2020	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$201.90
Check #: 0						
						PO/InvoiceTotal: <u>\$20,175.40</u>
Check Group:						
ACADEMIC PLANNER		1	192006404	OE-13054-1 6/3/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.70
Check #: 0						
						PO/InvoiceTotal: <u>\$26.70</u>
						Vendor Total: <u>\$27,701.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1389

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	3032 6/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,145.00
CHANGE ORDER #1 - ADD BLANKET PO FOR DISTRICT FLOORING. REQ BY J.HERRERA/PD 4/2/20 LM		1	192000856	3034 6/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$14,211.15
BLANKET PO FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	192000856	3035 6/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,366.25
Check #: 0						
						PO/InvoiceTotal: <u>\$23,722.40</u>
						Vendor Total: <u>\$23,722.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. SERVICE PER TERMS AND CONDITIONS SPECIFIED IN AWARD #GISD RFP 18-19-01 AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES, ESY, K5+ PROGRAM. 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	41	24106.2100.53212.2000.019000.0000.55.0000	\$4,770.63
				6/11/2020	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, ESY, K5+ PROGRAM. 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	42	24106.2100.53212.2000.019000.0000.55.0000	\$3,173.51
				6/25/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$7,944.14
					Vendor Total:	\$7,944.14

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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:						
(REGION 19 15-7147) BLANKET PO FOR PAINT AND PAINTING SUPPLIES TO REPLACE KWAL PO192000182.		1	192005463	9244-0 6/9/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.85
Check #: 0						
PO/InvoiceTotal:						\$230.85
Check Group:						
(REGION 19 #15-7147) AMSL TRDPLX EX WHT SW9087 SMOKEY BEIGE (PAINT)		25	192006509	9243-2 6/9/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,071.00
Check #: 0						
PO/InvoiceTotal:						\$1,071.00
Vendor Total:						\$1,301.85

## 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	469878 5/4/2020	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	469879 5/4/2020	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	469880 5/4/2020	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	469881 5/4/2020	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	469882 5/4/2020	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	469883 5/4/2020	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	469884 5/1/2020	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	469885 5/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	469886 5/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469887 5/7/2020	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	469888 5/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469889 5/8/2020	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	469890 5/8/2020	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	469891 5/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	469892 5/8/2020	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	469893 5/8/2020	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	470335 5/16/2020	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	470336 5/16/2020	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	470350 5/15/2020	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	470351 5/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	470352 5/14/2020	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	470354 5/14/2020	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	470355 5/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	470356 5/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	470357 5/14/2020	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	192000358	470358 5/14/2020	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	470359 5/14/2020	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	470360 5/14/2020	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	470361 5/14/2020	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	470829 5/13/2020	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	470872 5/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	470873 5/18/2020	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	470874 5/18/2020	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	470875 5/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	470900 5/26/2020	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	470901 5/26/2020	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	470902 5/26/2020	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	470903 5/26/2020	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	470961 5/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	19200358	471251 5/19/2020	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	471252 5/19/2020	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	471253 5/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	471254 5/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE. BID#17-18-09		1	192000358	471255 5/28/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$3,425.00
Vendor Total:						\$3,425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$785,441.95

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	251733 05-06/18/20 6/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,126.38
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2725 05-06/18/20 6/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$710.21
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2835 05-06/18/20 6/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$218.16
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	2856 05-06/18/20 6/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	4028 05-06/24/20 6/24/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,138.55
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7311 05-06/18/20 6/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,579.03
DISTRICT WATER USAGE FOR THE 2019-2020 FISCAL YEAR.		1	192000070	7477 05-06/24/20 6/24/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$876.41

Check #: 0

PO/InvoiceTotal:	<u>\$5,708.89</u>
Vendor Total:	<u>\$5,708.89</u>

Gadsden Independent Schools

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Voucher Batch Number: 1401

06/30/2020

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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:						
LA UNION ES: GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. NOTE-WHEN ASKED AND IN LIEU OF THE SCOPE OF WORK MENTIONED ABOVE MOWING AND GRASS CARE MAY BE DONE. WORK TO BE DONE AS FOLLOWS: APRIL 2 VISITS, MAY 2 VISITS, JUNE 2 VISITS.		1	192002294	24-104275	31701.4000.54315.0000.019000.0000.40.0000	\$6,409.81
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
NORTHERN ON TRACK PRE-K: GENERAL CLEANING OF THE LANDSCAPE COMMON AREAS AND DOES NOT INCLUDE MOWING OR STRING TIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE. BLOW COMMON AREAS, THRESHOLDS, CURB AND GUTTER AS NECESSARY, REMOVE WEEDS AND OR APPLY WEED CONTROL AS NECESSARY, RAKE UNDER TREES AND REMOVE TREE WASTE AS NECESSARY. NOTE-WHEN ASKED AND IN LIEU OF THE SCOPE OF WORK MENTIONED ABOVE MOWING AND GRASS CARE MAY BE DONE. WORK TO BE DONE AS FOLLOWS: APRIL 2 VISITS, MAY 2 VISITS, JUNE 2 VISITS.		1	192002294	24-104275	31701.4000.54315.0000.019000.0000.40.0000	\$6,350.48
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #2 - CREATE LINE 8 TO ADD MONEY TO PO TO COVER INVOICES. AMOUNT ADDED \$12,760.29. REQ BY I.SUAREZ/PPD 6/23/20 LM		1	192002294	24-104275	11000.2600.54315.0000.019000.0000.40.0000	\$4,253.20
				6/18/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

Gadsden Independent Schools

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06/30/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$17,013.49
Check Group:						
NOTE: ENOCH MECHANICAL INC. UNDER CES CONTRACT #18-07B-R203-8 FOR QUOTE DATED FEBRUARY 14, 2020 FOR CHAPARRAL HIGH SCHOOL GYM HVAC REPAIRS 2020. GADSDEN PARTICIPATION AT 100% W/ CES FEE INCLUDED AND NMGR @ 6.7500% IS 16,504.86 INCLUDED FOR A TOTAL OF \$261,021.27.		1	192005081	24-104562	31100.4000.54500.0000.019000.0000.43.9613	\$16,867.63
				6/24/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
PO/InvoiceTotal:						\$16,867.63
Check Group:						
( CES/CD MECHANICAL 2020-03B-C113-8) CHAPARRAL SCHOOLS REPAIR OR REPLACE BACKFLOW PREVENTORS. 8" REBUILT KIT)		1	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$2,536.18
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" REBUILT KIT		3	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$2,645.07
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" BACKFLOW PREVENTOR		1	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$2,054.08
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3/4" BACKFLOW PREVENTOR		1	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$285.44
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1" VACCUM BREAKER		1	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$131.75
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
FOREMAN		8	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$840.00
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		15	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$1,869.86
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		15	192005899	24-104462	31701.4000.54315.0000.019000.0000.40.0000	\$960.75
				6/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



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TRUCK EXPENSE		440	192005899	24-104462 6/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$682.00
Check #: 0						PO/InvoiceTotal: \$12,005.13
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER TAX. AMOUNT CHANGED FROM \$266,356.37 TO \$284,335.43 DIFF \$17,979.06. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/21/20 LM - NOTE: CES #2020-098-R1237-24678 FOR ESA CONSTRUCTION. GADSDEN AT 100% PARTICIPATION FOR BASE BID \$ 266,356.37 WITH NMGRT AT 6.750% is \$17,979.06 ans CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$ 284,335.43.		1	192005900	24-104572 6/24/2020	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$66,188.57
Check #: 0						PO/InvoiceTotal: \$66,188.57
Check Group:						
TURNING TECHNOLOGIES IW-A-11-00827-01-R, DUALBOARD/MOBI REPLACEMENT PEN WHITE W GREY/STRIPE-RECHARGEABLE AAAA-230 KHZ		15	192006165	24-104619 6/25/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$585.00
TURNING TECHNOLOGIES IW-A-11-00827-02-R DUALBOARD REPLACEMENT PEN GREY W/WHITE STRIPE RECHARGABLE AAAA-115KHZ		15	192006165	24-104619 6/25/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$585.00
Check #: 0						PO/InvoiceTotal: \$1,170.00
Check Group:						
Lorell Fortress Series Storage Cabinets - 18" x 36" x 72" - 5 x Shelf(ves) - Recessed Locking Handle, Hinged Door, Durable - Black - Powder Coated - Steel - Recycled		1	192006229	24-103598 6/4/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$425.37

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Akro-Mils Super-Size AkroBin - Internal Dimensions: 16.56" Width x 16.87" Depth x 11.37" Height - External Dimensions: 18.4" Width x 20" Depth x 12" Height - 300 lb - Heavy Duty - Stackable - Polymer - Blue - 1 Each		3	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$141.24
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Lorell Wellness by Design Executive Chair - 5-star Base - Black - Bonded Leather - 22.50" Seat Width x 18.50" Seat Depth - 30" Width x 27.8" Depth x 46.8" Height - 1 Each		2	192006229	24-103598	11000.2400.57332.0000.019200.0000.63.0000	\$517.72
				6/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
Lorell Essentials Conference Table Top - Round Top - 41.75" Table Top Width x 41.75" Table Top Depth x 1.25" Table Top Thickness x 42" Table Top Diameter - 1" Height - Assembly Required - Cherry, Laminated		1	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$77.81
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Lorell Essentials Conference Table Base - Round Base - 28.50" Height x 23.63" Width x 23.63" Depth - Assembly Required - Black		1	192006229	24-103598	11000.2400.57332.0000.019200.0000.63.0000	\$164.27
				6/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
Lorell Chadwick Executive Leather Guest Chair - Black Leather Seat - Black Steel Frame - Black - Steel, Leather - 26" Width x 28" Depth x 35" Height - 1 / Each		2	192006229	24-103598	11000.2400.57332.0000.019200.0000.63.0000	\$229.42
				6/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
Business Source Spring Clip Plastic Clipboard - Spring Clip - Plastic - Blue - 12 / Box		1	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$80.75
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Business Source Standard Metal Clip Clipboard - Standard - Brown - 12 / Box		1	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$16.01
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Akro-Mils AkroBin - 9" Height x 8.3" Width x 18" Depth - Rack-mountable - Blue - Polymer - 1Each		6	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$182.34
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Akro-Mils Economical Storage Shelf Bins - 4" Height x 8.4" Width x 17.9" Depth - Shelf - Yellow - Polymer - 1Each		6	192006229	24-103598	11000.2400.56118.0000.019200.0000.63.0000	\$47.34
				6/4/2020	GENERAL SUPPLIES AND MATERIALS	
Lorell Economy Folding Table - Rectangle Top - 96" Table Top Length x 30" Table Top Width x 0.63" Table Top Thickness - 29" Height - Mahogany		2	192006229	24-103598	11000.2400.57332.0000.019200.0000.63.0000	\$413.84
				6/4/2020	SUPPLY ASSETS \$5,000 OR LESS	

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Business Source Premium Multipurpose Copy Paper - Ledger/Tabloid - 11" x 17" - 20 lb Basis Weight - 2500 / Carton - White		1	192006229	24-103598 6/4/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.74
Mayline Eastwinds 946 Portrait PC Desk Cart - 19.25" Table Top Length x 36.50" Table Top Width - Assembly Required - Thermofoil, Steel		2	192006229	24-103598 6/4/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$366.02
Akro-Mils Super-Size AkroBin - External Dimensions: 18.4" Width x 29.3" Depth x 12" Height - 300 lb - Heavy Duty - Stackable - Polymer - Blue - 1 Each		6	192006229	24-103598 6/4/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$386.64
Check #: 0						
PO/InvoiceTotal:						\$3,114.51
Check Group:						
BUSINESS SOURCE GLUE STICKS, 0.26		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.90
BUSINESS SOURCE GLUE STICKS, 1.26		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.46
RETRACTABLE ERASERS		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.42
PENCIL CAP ERASER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.05
MICROPHONE STEREO HEADSET		100	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$805.00
SELF STICK EASEL PADS		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$484.98
GRID SQUARE EASEL PADS		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$396.48
HI POLYMER ERASER		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.38
MANILA FOLDERS 8 1/2 x 11		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.24

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WHITE BOARDS		5	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.05
RAINBOW KRAFT SENTENCE STRIPS		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.28
PACON SENTENCE STRIPS		4	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
SPARCO KIDS SCISSORS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
PAPER MATE LIQUID PAPER		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.94
FLIP CHART MARKERS, 8 SET		18	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$203.76
MARSEILLE POST IT NOTES		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.04
JAIPUR POST IT NOTES		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.88
CAPE TOWN POST IT NOTES		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.88
MARSEILLE POST IT NOTES, 3 x 3		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.07
JAIPUR POST IT NOTES, 3 x 3		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.29
SHEET PROTECTORS, 100 BOX		8	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.40
TAB BINDER INDEXES		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.72
POCKET FOLDERS		16	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$301.12
BRASS ROUND FASTENERS		22	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.82

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SCOTCH TAPE, 24 PACK		4	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.20
EXPO DRY ERASE MARKERS, 4 SET		44	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$308.44
SHARPIE METALLIC MARKERS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90
SHARPIE METALLIC MARKERS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.38
BOSTITCH STAPLER		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.76
INTEGRA CORRECTION TAPE		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.67
PAPER CLIPS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.26
PAPER CLIPS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.84
SCOTCH TAPE DISPENSER		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.17
SCOTCH TAPE DISPENSER		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.45
BUSINESS SOURCE STAPLES		22	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.78
BUSINESS SOURCE RED FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE ORANGE FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
BUSINESS SOURCE BLUE FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE GREEN FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86

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BUSINESS SOURCE PURPLE FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
BUSINESS SOURCE YELLOW FOLDERS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.86
BUSINESS SOURCE BINDERS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.96
BUSINESS SOURCE BINDERS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.68
BUSINESS SOURCE BINDERS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.68
TRIPP LITE 790 JOULE BLACK		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.08
8 1/2 x 11 110 LB WEIGHT PAPER		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.06
POSTER TAPE		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
CLASP ENVELOPES		4	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.28
2 x 4 WHITE LABELS		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
BUSINESS SOURCE LABELS		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.59
INDEX CARDS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.68
BUSINESS SOURCE RULED INDEX CARDS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
MULTI USE TAPE		8	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.12
MINI BINDER CLIPS		30	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30

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SMALL BINDER CLIPS		30	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.90
MEDIUM BINDER CLIPS		29	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.39
LARGE BINDER CLIPS		14	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
CREATIVITY MASKING ASSORTMENT		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.04
BUSINESS SOURCE QUALITY BANDS		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
BUSINESS SOURCE QUALITY BANDS		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
BUSINESS SOURCE BANDS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.83
BOLD BLACK POINT PENS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.02
BOLD BLUE POINT PENS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.31
BOLD RED POINT PENS		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.02
SHARPIE S-GEL PENS		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.47
AVERY HIGHLIGHTERS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.08
COLOSSAL BRUSH ASSORTMENT		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.28
STEEL THUMB TACKS		13	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
HEAD PUSH PINS		11	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.32

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OIC BOOK RINGS, 1"		10	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.50
OIC BOOK RINGS, 1.5"		6	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.48
PACON TAGBOARD, 24" x 18"		3	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.13
AVERY ROUND LABELS		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.74
MULTI PURPOSE ERASERS		12	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
STAR BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.91
PENCILS BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
EMOJI BORDER		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
TRIANGLES BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
OMBRE BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
CHEVRON BLUE BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
MEDALLIONS BORDER		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
CHEVRON LIME GREEN BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
CHALK DOTS BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
STRIPES BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39



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SMILING KIDS BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
GOLDEN PLAID BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
PRESS CHALK BORDER		2	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
OMBRE TURQUOISE BORDER		1	192006308	24-104560 6/24/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.39
Check #: 0						
PO/InvoiceTotal:						\$6,659.38
Check Group:						
MOBILE WORK STATION RUBBERMAID		5	192006336	26-005245 6/16/2020	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,370.00
O/S COST		1	192006336	26-005245 6/16/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
PURELL PAL HOLDER 8OZ ADVANCE SANITIZER		50	192006336	26-005256 6/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$715.50
Check #: 0						
PO/InvoiceTotal:						\$4,160.50
Check Group:						
MARKER, SHARIPE, FN,AST		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$25.86
LABEL MAKER, DESKTOP		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$105.25
HIGHLIGHTER, RETRACTABLE, YW		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.05
HIGHLIGHTER RETRACTABLE, ASST. 5/ST		2	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$13.62
BINDER, 1' WHITE VIEW, 4/CT		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$27.70

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SHEET PROTECTOR CLR		2	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$50.62
PLANNER, WK/MTHLY		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.85
PLANNER, WK/MTHLY, DOTS		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
PLANNER, WK/MTHLY, BARCELONA		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.88
PLANNER, WK/MTHLY, MAHALO		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
PEN, DR. GRIP, 4+1		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32
PENCIL, MECH, .5MM		1	192006415	24-104561 6/24/2020	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$21.86
Check #: 0						
PO/InvoiceTotal:						\$357.09
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) S.T.H.S. MODULAR BUILDING RE-ROOF DEMO EXISTING METAL ROLLED ROOFING DISPOSAL, HAULING AND DUMP FEES EXAMINE WOOD DECKING INSTALL SUBSTRATE AND FIBER BOARD 60 MIL SINGLE PLY MEMBRANE FULLY ADHERED METAL EDGE FLASHING FINAL CLEANUP		1	192006424	24-104571 6/24/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,378.67
Check #: 0						
PO/InvoiceTotal:						\$8,378.67
Check Group:						
BETCO ADVANCED ALCOHOL 70% GEL HAND SANITIZER GALLONS		192	192006469	24-103983 6/10/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$7,680.00
Check #: 0						
PO/InvoiceTotal:						\$7,680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL ) PHYSICAL PLANT WALL REPAIRS DEMO EXISTING DAMAGES WALL AREA INSTALL NEW GYP BOARD TAPE TEXTURE AND PAINT TO MATCH FINAL CLEAN UP		1	192006541	24-104563	11000.2600.54315.0000.019000.0000.40.0000	\$1,492.02
				6/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,492.02
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) VADO ELEMENTARY SCHOOL KITCHEN & MULTI- PURPOSE ROOM STERILIZATION & DISINFECTION		1	192006553	24-104565	11000.2600.54315.0000.019000.0000.40.0000	\$2,596.72
				6/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,596.72
					Vendor Total:	\$147,683.71

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$85,000.00 TO \$100,000.00 DIFF \$15,000.00. REQ BY R.ACOSTA-A/P DEPT 5/28/20 LM - DISTRICT MAINTENANCE AGREEMENT ON COPIERS FOR 2019-2020 FISCAL YEAR		1	192000916	IN2668938	11000.2600.54311.0000.019000.0000.09.0000	\$6,515.00
				6/29/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
					Vendor Total:	\$6,515.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL                      MN    55170-9705						
Check Group:						
HP PROBOOK 450 G6, CORE i7 8565U/1.8 GHz - WIN 10 PRO 64 - BIT - 16 GB RAM - 256 GB SSD NVMe - 15.6" IPS 1920 x 1080 (FULL hd) - GF MX130/UHD GRAPHICS - Wi-fi BLUETOOTH		10	192005136	42197	24101.1000.57332.1010.019003.0000.24.0000	\$10,790.00
				6/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,790.00
					Vendor Total:	\$10,790.00

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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	0185420000 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$348.49
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0209478432 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,340.27
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0269430000 06/22/20 6/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,029.00
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0445420000 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,993.05
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	0975420000 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,066.62
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1185420000 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	1533630000 06/22/20 6/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,786.45
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2433630000 06/22/20 6/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2533630000 06/22/20 6/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$247.27
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2596620000 06/16/20 6/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.42
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	2853750791 06/25/20 6/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,462.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	3596620000 06/18/20 6/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,181.65
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4047410000 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,046.47
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	4984830000 06/24/20 6/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$136.26
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	6695330000 06/18/20 6/18/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,599.11
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8346511964 06/15/20 6/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,510.82
DISTRICT ELECTRICAL USAGE FOR 2019-2020 FISCAL YEAR		1	192000072	8894539975 06/24/20 6/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,697.05

Check #: 0

PO/InvoiceTotal: \$34,500.50

Vendor Total: \$34,500.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
BREAD & BREAD PRODUCTS PER BID (18-19-27) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000029	2043312197	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				5/7/2020	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	2063098668	21000.3100.56116.0000.019000.0000.42.0000	\$57.28
				5/7/2020	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	2063098753	21000.3100.56116.0000.019000.0000.42.0000	\$42.96
				5/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$143.20
Vendor Total:	\$143.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	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	BWS10/63.75  10/26/2019	11000.2300.55915.0000.019000.0000.10.4116  OTHER CONTRACT SERVICES	\$63.75
Check #: 0						
PO/InvoiceTotal:						\$63.75
Vendor Total:						\$63.75

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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:						
24X12.00-10-CAR-TURF TRAC R/S-B/4 BW TL		4	192006438	10212463 6/22/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$356.00
					Check #: 0	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BRASSCRFT B1-20A_F POLYMER BRD LAV 3/8 CMP1/2 FIPX20 FL		25	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.73
(REGION 19 #18-7278) EZFLO 40135 CLOSET SPUD - 1 - 1/2" TIOLET (QUOTE S108390424)		15	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.27
OATEY 510-1 1-1/2 CP 17 GA S-CAST P-TRAP W/CO		10	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$294.52
SLOAN 3301041 A41A ROYAL 1.6 CLOSET KIT		15	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$480.69
NIBCO T-FP-600A-LF 1/2 THRD FP BV (NL998X6)		18	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$214.97
NIBCO T-FP-600A-LF 3/4 THRD FP BV (NL998X8)		12	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.56
NIBCO T-FP-600A-LF 1-1/4 THRD FP BV (NL998XB)		8	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$366.30
OATEY 792-1 1-1/2 X 8 CP 22GA SJ EXT TUBE		12	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$84.61
BRASSCRFT B1-12A_F POLYMER BRD LAV 3/8 CMPX1/2 FIPX12 FLG		25	192006350	S108390424.002 6/8/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.93

Check #: 0

PO/InvoiceTotal:	\$1,915.58
Vendor Total:	\$1,915.58

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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		100	192006151	4471462 5/7/2020	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3,040.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,040.00
Check Group:						
8 1/2 x 11 LETTER SIZE COPY PAPER		25	192006311	4479545 5/27/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
					Check #: 0	
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$3,800.00

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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	3435044 6/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.96
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3435045 6/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.88
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3441024 6/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
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	3441027 6/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.94
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3441035 6/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.90

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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	3443868	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3443872	21000.3100.56116.0000.019000.0000.42.0000	\$71.96
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	3443882	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	810205668	21000.3100.56116.0000.019000.0000.42.0000	\$43.96
				6/22/2020	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	810205689	21000.3100.56116.0000.019000.0000.42.0000	\$103.88
				6/23/2020	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	810205692	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				6/23/2020	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	810205695	21000.3100.56116.0000.019000.0000.42.0000	\$59.92
				6/23/2020	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	826319386	21000.3100.56116.0000.019000.0000.42.0000	\$74.83
				3/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319565	21000.3100.56116.0000.019000.0000.42.0000	\$88.87
				3/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826319937	21000.3100.56116.0000.019000.0000.42.0000	\$96.81
				3/23/2020	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	826320423	21000.3100.56116.0000.019000.0000.42.0000	\$132.86
				4/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321109	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				5/12/2020	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	826321142	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				5/13/2020	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	826321175	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				5/14/2020	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	826321355	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				5/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321379	21000.3100.56116.0000.019000.0000.42.0000	\$14.98
				5/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321448	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				6/22/2020	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	826321451	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				6/22/2020	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	826321454	21000.3100.56116.0000.019000.0000.42.0000	\$115.92
				6/22/2020	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	826321457	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				6/22/2020	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	826321460	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				6/22/2020	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	826321463	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				6/22/2020	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	826321468	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				6/23/2020	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	826321471	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				6/23/2020	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	826321474	21000.3100.56116.0000.019000.0000.42.0000	\$173.88
				6/23/2020	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	826321477	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				6/23/2020	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	826321483	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				6/23/2020	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	826321486	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				6/23/2020	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	826321491	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				6/24/2020	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	826321494	21000.3100.56116.0000.019000.0000.42.0000	\$144.90
				6/24/2020	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	826321497	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				6/24/2020	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	826321503	21000.3100.56116.0000.019000.0000.42.0000	\$57.96
				6/24/2020	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	826321506	21000.3100.56116.0000.019000.0000.42.0000	\$86.94
				6/24/2020	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	826321514	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321517	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826321520	21000.3100.56116.0000.019000.0000.42.0000	\$130.90
				6/25/2020	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	826321537	21000.3100.56116.0000.019000.0000.42.0000	\$43.47
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK & MILK PRODUCTS PER BID (18-19-28) SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2019 - JUNE 30, 2020 --- ITEMS MUST BE DELIVERED AFTER JULY 1, 2019. ANY ITEMS DELIVERED PRIOR TO THIS DATE WILL BE RETURNED AT THE VENDOR'S EXPENSE.		1	192000020	826324523	21000.3100.56116.0000.019000.0000.42.0000	\$72.45
				6/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,891.83
Vendor Total:	\$3,891.83

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(REGION 19 15-7147) BLANKET PO FOR PAINT AND PAINTING SUPPLIES TO REPLACE KWAL PO192000182.		1	192005463	9294-5  10/16/2019	11000.2600.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$215,421.46

End of Report