

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

Fiscal Year: 2020-2021

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 S.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	044705 8/1/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						\$2,836.27
Check Group:						
GISD 10%			1	202100166 7/2/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,807.05
GISD 10%	\$81,684.65		1	202100166 8/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$9,793.74
Check #: 0						
PO/InvoiceTotal:						\$16,600.79
Check Group:						
GISD 10%			1	202100167 7/2/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,208.94
GISD 10%	\$14,507.26		1	202100167 8/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,739.38
Check #: 0						
PO/InvoiceTotal:						\$2,948.32
Check Group:						
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	044263 7/6/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	044707 8/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,672.54
						Vendor Total: \$28,057.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER #1 CHANGE THE FUND FROM 31700 TO 31703 FOR LINES 1, 2 AND 3 AS PER MRS. L. MARTINEZ 07/09/2020 -- ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - 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	24-103336	31703.4000.54315.0000.019000.0000.40.0000	\$13,169.14
				5/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - 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	24-103336	31703.4000.54315.0000.019000.0000.40.0000	\$2,571.80
				5/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - CES FEE 1.25% & TAX		1	192002294	24-103336	31703.4000.54315.0000.019000.0000.40.0000	\$1,062.51
				5/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,803.45
Check Group:						
CHANGE ORDER #2 - APPLY DISCOUNT FROM LINE 4 TO LINE 2. AMOUNT CHANGED FROM \$79,500.00 TO \$73,062.00 DIFF (\$6,438.00 DISCOUNT AMOUNT). REQ BY G.GALVAN/FIN DEPT 6/30/20 LM - VEHICLE FLEET 2020 CHEVROLET EQUINOX ( 1XP26) FWD 4DR LS W/1FL BASE PRICE		1	192004962	24-105494	11000.4000.57311.0000.019000.0000.09.0000	\$25,549.00
				7/29/2020	VEHICLES GENERAL	
CHANGE ORDER #2 - APPLY DISCOUNT FROM LINE 4 TO LINE 2. AMOUNT CHANGED FROM \$79,500.00 TO \$73,062.00 DIFF (\$6,438.00 DISCOUNT AMOUNT). REQ BY G.GALVAN/FIN DEPT 6/30/20 LM - VEHICLE FLEET 2020 CHEVROLET EQUINOX ( 1XP26) FWD 4DR LS W/1FL BASE PRICE		1	192004962	24-105495	11000.4000.57311.0000.019000.0000.09.0000	\$25,549.00
				7/29/2020	VEHICLES GENERAL	
CHANGE ORDER #2 - APPLY DISCOUNT FROM LINE 4 TO LINE 2. AMOUNT CHANGED FROM \$79,500.00 TO \$73,062.00 DIFF (\$6,438.00 DISCOUNT AMOUNT). REQ BY G.GALVAN/FIN DEPT 6/30/20 LM - VEHICLE FLEET 2020 CHEVROLET EQUINOX ( 1XP26) FWD 4DR LS W/1FL BASE PRICE		1	192004962	24-105496	11000.4000.57311.0000.019000.0000.09.0000	\$21,964.00
				7/29/2020	VEHICLES GENERAL	
DESTINATION CHARGE		3	192004962	24-105496	11000.4000.57311.0000.019000.0000.09.0000	\$3,585.00
				7/29/2020	VEHICLES GENERAL	
						Check #: 0
						PO/InvoiceTotal: \$76,647.00
Check Group:						
COMPAIR NE-C801 COMPRESSOR NEBULIZER		4	192005764	26-005329	11000.2100.56118.0000.019000.0000.59.0000	\$250.80
				7/22/2020	GENERAL SUPPLIES AND MATERIALS	
MASK OXYGEN HIGH CONCENTRATION ADULT		10	192005764	26-005329	11000.2100.56118.0000.019000.0000.59.0000	\$37.30
				7/22/2020	GENERAL SUPPLIES AND MATERIALS	
MASK OXYGEN MED CONCENTRATION PEDI		10	192005764	26-005329	11000.2100.56118.0000.019000.0000.59.0000	\$29.70
				7/22/2020	GENERAL SUPPLIES AND MATERIALS	
GLOVES EXAM VINYL SMALL		70	192005764	26-005329	11000.2100.56118.0000.019000.0000.59.0000	\$426.30
				7/22/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES EXAM VINYL MEDIUM		250	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,522.50
GLOVES EXAM VINYL LARGE		130	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$791.70
GLOVES EXAM VINYL XLARGE		70	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$426.30
MASK N95 RESPIRATOR AND SURGICAL 3M		3	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$98.85
STRIPS FABRIC FLEX 2X4 XL SH		50	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
STRIPS PLASTIC 7/8 SPOTS		10	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
SH 6 IN APPLICATORS		100	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
COTTON BALL JUMBO		20	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
GAUZE ROLL NSTRL ADH STRCH 2X4YD DUKAL		4	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
GAUZE ROLL NSTRL ADH STRCH 3X4YD DUKAL		4	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$22.96
JJ BANDAID ANTISEPTIC WASH 6OZ		20	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$77.00
EYE WASH 4 OZ		50	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$114.50
EYE CUPS PLASTIC 6/PKG		50	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$96.50
MOIST/DRY HEATING PAD		6	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$98.04
2ND SKIN 3 IN CIRCLES NON STERILE SPENCO		2	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$50.86

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WATER JEL BURN 2 OZ SPRAY		20	192005764	26-005329 7/22/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$65.80
OAE HEARING SCREENING PKG WA W/PRINTER		2	192005764	26-005329 7/22/2020	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$8,480.00
Check #: 0						
PO/InvoiceTotal:						\$12,971.89
Check Group:						
3M PREMOISTENED ELECTRONIC CLEANING WIPES		80	192006442	24-104237 6/17/2020	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$848.00
Check #: 0						
PO/InvoiceTotal:						\$848.00
Check Group:						
(CES/LANDSCAP & DESIGN JOC #2020-06B-R203-478) BERINO E.S. - FRONT CMU WALL. LANDSCAPE & DESIGN PROPOSES TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING WORK: INSTALL TWO CINDER BLOCK WALLS APPROXIMATELY 42' LONG X 2' HIGH & 100' LONG X 2' HIGH (142' TOTAL) USING 8" X 8" X 16" BLOCK, 10" X 12" FOOTING WITH 2 PARALLEL #4 REBAR & #4 VERTICAL REBAR EVERY 4'. WALL TO RECEIVE "BROWN" COAT AND FINISHED WITH STO STUCCO (COLOR TO BE DETERMINED).		1	192006476	24-105887  8/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,338.82
Check #: 0						
PO/InvoiceTotal:						\$7,338.82
Check Group:						
FOAM HAND SOAP 1000ML., 6/CASE KIMBERLY CLARK		856	192006594	24-105550 7/30/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37,278.80
(CES/SOUTHWESTERN MILL #17-018N-C108-78) WHITE ROLL TOWEL #01000, KIMBERLY CLARK. 12 ROLLS/CASE		351	192006594	24-105552 7/30/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23,078.25
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60,357.05
Check Group:						
SANITIZER FOAM ADVANCED ALCOHOL BASED 1 LITRE 3/CASE		35	192006597	24-105987	24301.2600.56118.0000.019000.0000.24.0000	\$2,448.25
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CHANGE PART #, UNIT PRICE AND MODIFY DESCRIPTION ON BOTH LINES 1 AND 2. REQ BY I.SUAREZ/PPD 7/14/20 LM - (CES/SOUTHWEST MILL #17-018N-C108-78) DISPENSER BATTERY OPERATED		169	192006597	24-105987	24301.2600.56118.0000.019000.0000.24.0000	\$5,408.00
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$7,856.25
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) WHITE METAL FLOOR STAND		169	202100071	24-105989	24301.2600.56118.0000.019000.0000.24.0000	\$21,125.00
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$21,125.00
Check Group:						
(CES/SPECTRUM PAPER #17-018N-C106-678) NON CONTACT FOREHEAD THERMOMETER		285	202100081	24-105891	24301.2600.56118.0000.019000.0000.24.0000	\$20,520.00
				8/10/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$20,520.00
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) FACE MASK EAR LOOP, 50 BOX		93	202100082	24-105965	31701.4000.56118.0000.019000.0000.40.0000	\$2,785.35
				8/11/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$2,785.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SOUTHWESTERN MILL #17-018N-C108-78) JUMBO TOILET TISSUE 9" X 1150" KIMBERLY CLARK 2 PLY 12 ROLLS/CASE		636	202100140	24-105553  7/30/2020	11000.2600.56118.0000.019000.0000.40.0711  GENERAL SUPPLIES AND MATERIALS	\$26,235.00
Check #: 0						PO/InvoiceTotal: \$26,235.00
Check Group:						
CES CONTRACT #19-027B-C103-ALL SCHOOL EQUIPMENTYARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING AT YUCCA HEIGHTS, SUNRISE ELEM, SUNLAND PARK ELEM DESERT VIEW ELEM		300	202100141	24-105888  8/10/2020	31703.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$13,890.00
Check #: 0						PO/InvoiceTotal: \$13,890.00
Check Group:						
OFFICE SUPPLIES		1	202100152	24-105408 7/27/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4,013.40
OFFICE SUPPLIES		1	202100152	24-105408 7/27/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.20
Check #: 0						PO/InvoiceTotal: \$4,369.60
Check Group:						
iLIT 2016 90-MINUTES DIGITAL COURSEWARE MOBIL APP FOR SANTA TERESA MIDDLE SCHOOL		60	202100195	24-105751 8/5/2020	24101.1000.56113.1010.019175.0000.24.0000 SOFTWARE	\$9,000.00
iLIT 2016 90-MINUTES DIGITAL COURSEWARE MOBIL APP FOR GADSDEN TERESA MIDDLE SCHOOL		60	202100195	24-105751 8/5/2020	24101.1000.56113.1010.019052.0000.24.0000 SOFTWARE	\$9,000.00
Check #: 0						PO/InvoiceTotal: \$18,000.00
Check Group:						



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(SPECTRUM PAPER CES # 17-018N-C106-678) 32OZ PLASTIC EMPTY BOTTLE ROUND TRANSLUCENT 84/CS 1/EA	TOLCO	900	202100253	24-105756 8/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,080.00
CMC 9.25" TRIGGER SPRAYER 200/CS		200	202100253	24-105756 8/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$370.00
IMPACT 10.5" TRIGGER SPRAYER WHITE 1/EA		200	202100253	24-105756 8/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$1,820.00
Check Group:						
ADVANCED PAYROLL TOPIC 2: THURSDAY, MAY 7 FROM 8:00 AM - 3:00 PM MDT FOR YOLANDA RIVERA.		1	202100265	24-105869 8/10/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$289.09
ADVANCED PAYROLL TOPIC 1: TUESDAY MAY 5 FROM 8:00 AM - 3:00 PM MDT FOR YOLANDA RIVERA		1	202100265	24-105871 8/10/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$289.09
Check #: 0						
PO/InvoiceTotal:						\$578.18
Check Group:						
ALCOHOL WIPES, 50 WIPES/PK, 24 PK/CASE		1	202100337	24-105767 8/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$186.00
STEPSTOOL, STEEL, 3'		1	202100337	24-105767 8/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$76.89
HIGHLIGHTER CHISEL 24 PACK ASSORTED		2	202100337	24-105767 8/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
PAPER LETTER IVORY		2	202100337	24-105767 8/5/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
Check #: 0						
PO/InvoiceTotal:						\$306.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PS-PS-S-EMS- POWERSCHOOL SIS ENTERPRISE MANAGEMENT SERVICE 8/24/2020 THRU 08/23/2021		1	202100571	24-105755 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,986.70
Check #: 0						
PO/InvoiceTotal:						\$2,986.70
Check Group:						
SW-TE-S-SF1030 SMARTFIND EXPRESS SUB ELIGIBLE 9/1/2020 THRU 8/31/2021		1	202100572	24-105754 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$16,635.35
SW-TE-S-SF1020 SMARTFIND EXPRESS NON SUB ELIGIBLE 09/01/2020 THRU 8/31/2021		1	202100572	24-105754 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,644.33
Check #: 0						
PO/InvoiceTotal:						\$20,279.68
Check Group:						
PS-PS-S-EMS- POWERSCHOOL SIS MAINTENANCE AND SUPPORT 07/01/2020 THRU 6/30/20021		12358	202100573	24-105758 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$72,361.81
Check #: 0						
PO/InvoiceTotal:						\$72,361.81
Check Group:						
HS-PS-S-PSSL POWERSCHOOL SIS HOSTING SSL CERTIFICATE 07/01/2020 THRU 6/30/20021		1	202100574	24-105760 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$441.33
HS-PS-S-PSH POWERSCHOOL SIS HOSTING		12358	202100574	24-105760 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$36,918.05
Check #: 0						
PO/InvoiceTotal:						\$37,359.38
Check Group:						
SW-TE-S-PM2000 UNIFIED TALENT PROFESSIONAL LEARNING ENTERPRISE 7/1/2020 THRU 6/30/2021		12358	202100575	24-105765 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$17,270.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TS-TE-S-PM3120 UT PROFESSIONAL LEARNING LMS INTERGRATION GOOGLE CLASSROOM		1	202100575	24-105765 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,575.00
SW-TE-S-TE1110A: UT APPLICANT TRACKING		12358	202100575	24-105765 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,707.40
SW-TE-S-TE1140A: UT RECORDS		12358	202100575	24-105765 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$7,044.06
SW-TE-S-TE1970 UT SYNC		12358	202100575	24-105765 8/5/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,730.12
Check #: 0						
PO/InvoiceTotal:						\$32,327.24
Vendor Total:						\$457,766.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
TMAC MX3200 GRY MTL VERT FLT R METAL IN USE COVER		15	192006406	3090975-00 7/7/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$181.65
					Check #: 0	
					PO/InvoiceTotal:	\$181.65
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3098041-00 7/14/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$164.30
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3098173-00 7/14/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.14
					Check #: 0	
					PO/InvoiceTotal:	\$175.44
					Vendor Total:	\$357.09

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G5 (GAC ADMIN)		20	202100223	42381 8/4/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$26,320.00
					Check #: 0	
					PO/InvoiceTotal:	\$26,320.00
Check Group:						
(NM SWREC CONTRACT 2019-0604) 450G7	HP PROBOOK	1	202100359	42425 8/4/2020	11000.2600.57332.0000.019000.0000.43.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,069.00
HP USB DOCK-DOCK G5		1	202100359	42425 8/4/2020	11000.2600.57332.0000.019000.0000.43.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.00
HP ESSENTIAL TOP LOAD CASE		1	202100359	42425 8/4/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,282.00
					Vendor Total:	\$27,602.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

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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 THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$543.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 07/23/20 7/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,379.62
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 08/03/20 8/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$306.59
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,613.74
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,276.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,952.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 08/03/20 8/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,489.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 07/23/20 7/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,889.97
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$511.02
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 08/03/20 8/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,993.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 08/05/20 8/5/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$329.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 07/23/20 7/23/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 07/23/20 7/23/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$276.68
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 07/28/20 7/28/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9,924.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,326.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,121.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 07/27/20 7/27/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$306.67
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 07/27/20 7/27/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$181.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 08/05/20 8/5/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$71.60
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,237.09
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10.18
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$568.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 08/03/20 8/3/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.89

## Gadsden Independent Schools

### Voucher Detail Listing

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$23,054.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 08/05/20 8/5/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,004.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 07/27/20 7/27/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,873.80
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 08/04/20 8/4/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,068.73
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 07/24/20 7/24/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,612.98

Check #: 0

	PO/InvoiceTotal:	\$120,960.53
	Vendor Total:	\$120,960.53



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029

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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:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314041	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				7/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314043	21000.3100.56116.0000.019000.0000.42.0000	\$54.09
				7/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314044	21000.3100.56116.0000.019000.0000.42.0000	\$20.46
				7/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM	1	202100006	4043289136	7/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.80
				9043325778	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.24
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM	1	202100006	9043325782	7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.46
				7/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$472.85
Vendor Total:	\$472.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029 08/14/2020

Fiscal Year: 2020-2021

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:						
SCIENCE CLUB TSHIRTS FOR SY 2020-2021		40	192006570	706 7/1/2020	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$240.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

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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	2020006-02	31100.4000.54500.0000.019000.0000.43.9607	\$22,092.22
				7/25/2020	DW MINOR CONSTRUCTION CONTROL	
ROLLOVER BALANCE GG -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	2020006-02	31100.4000.54500.0000.019000.0000.43.9607	\$3,667.45
				7/25/2020	DW MINOR CONSTRUCTION CONTROL	
Check #: 0						
PO/InvoiceTotal:						\$25,759.67
Vendor Total:						\$25,759.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
LT245/75R15-TOY-OPEN COUNTRY HTII-E/10 BW 121		4	202100450	10213292 7/27/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$712.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	202100450	10213292 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.68
INSTALLATION/LIFETIME SPIN BALANCE		4	202100450	10213292 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE P/LT/OTHER		4	202100450	10213292 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
ROAD HAZARD CONTRACT 36 MONTH		4	202100450	10213292 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$113.92
COMPUTERIZED WHEEL ALIGNMENT		1	202100450	10213292 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99

Check #: 0

PO/InvoiceTotal: \$990.59

Vendor Total: \$990.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029 08/14/2020

Fiscal Year: 2020-2021

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 ---- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL		1	202100174	S108887799.001 7/24/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$148.31
				Check #: 0		
					PO/InvoiceTotal:	\$148.31
					Vendor Total:	\$148.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029 08/14/2020

Fiscal Year: 2020-2021

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

10279 DYER STREET

EL PASO TX 79924

Check Group:

(THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285) BLANKET PURCHASE ORDER FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6.THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE(1) SERIAL # U15B46687 TRANE(2) SERIAL #U15B46688 CHAPARRAL ELEMENTARY - TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL # U17F08677 TRANE (2) SERIAL # U17FO8676 GADSDEN HIGH SCHOOL TRANE (OLD ENGLISH) SERIAL # U17K64745 TRANE (TRADES) SERIAL # U12D28973 TRANE (MAIN) SERIAL # U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL # TRANE(WEST) SERIAL#	1	202100156	310281	31701.4000.54315.0000.019000.0000.40.0000		\$14,758.51
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7/30/2020

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

Check #: 0

PO/InvoiceTotal: \$14,758.51

Vendor Total: \$14,758.51

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1029      08/14/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH                      PA    15250-7874						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	202100122	1466-07/24/20 7/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1029 08/14/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$678,135.09

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037

08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	INVOICE#1 07/31/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,864.68
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7/31/2020

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$14,864.68

Vendor Total: \$14,864.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037 08/14/2020

Fiscal Year: 2020-2021

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:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	43 07/27/20-07/31/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				7/31/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,337.95
					Vendor Total:	\$3,337.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037 08/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$18,202.63

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043      08/28/2020

Fiscal Year: 2020-2021

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:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	29097RS 8/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
Check #: 0						
PO/InvoiceTotal:						\$69.39
Vendor Total:						\$69.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1043

08/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2020/2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	202100512	09/2020 TO/FROM  8/24/2020	13000.2700.55112.0000.019000.0000.41.0000  TRANSPORTATION CONTRACTORS	\$515,613.00
					Check #: 0	
					PO/InvoiceTotal:	\$515,613.00
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	09/2020 RENT/LEASE  8/24/2020	13000.2700.54620.0000.019000.0000.41.0000  RENTAL OF EQUIPMENT AND VEHICLES	\$74,898.00
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$590,511.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1043      08/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPUZANO, ERNESTO						
DBA SAVAGE3 SPORTS						
14429 FERNANDO ZUBIA AVE						
EL PASO	TX	79938				
Check Group:						
students mask		100	202100676	INV-00315 8/10/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00
					Check #: 0	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Fiscal Year: 2020-2021

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:						
ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - SUNLAND PARK ELEMENTARY - NOTE: PROPOSAL IS FOR THE GENERAL CLEANING OF THE LANDSCAPE COMMON AREARS AND DOES INCLUDE MOWING OR STRING TRIMMING OF THE GRASS AREAS, OR IRRIGATION WORK. SCOPE OF WORK TO INCLUDE PRUNING SHRUBS AND TREES AS NECESSARY TO KEEP A BALANCED AND HEALTHY APPEARANCE (THIS INCLUDES TRIMMING 20 PALM TREES). BLOW COMMON AREAS, THRESHOLDS, CURBAND GUTTER AS NECESSARY, REMOVE WEEDS AND TO APPLY WEED CONTROL AS NECESSARYM RAKE UNDER TREES AND REMOVE TREE WASTEAS NECESSARY. VISITS 2 PER MONTH FOR ONE-YEAR.		1	192002294	24-106286	31703.4000.54315.0000.019000.0000.40.0000	\$4,743.03
				8/19/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - CES FEE 1.25% & TAX		1	192002294	24-106286	31703.4000.54315.0000.019000.0000.40.0000	\$320.15
				8/19/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$5,063.18
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	24-106051	31100.4000.57112.0000.019000.0000.43.9611	\$13,996.21
				8/13/2020	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,996.21
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: G.SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT #18-03B-R2011-ALL GADSDEN AT 19% PARTICIPATION OF TOTAL BASE BID \$11,378.15 PLUS NMGR T OF 8.375% IS \$952.92 WITH CES FEE INCLUDED FOR A TOTAL OF \$12,331.07. (PSFA AT 81% PARTICIPATION WITH NMGR T OF 8.375% AND CES FEES INCLUDED IS \$52,569.30 FOR CONTRACT TOTAL OF \$64,900.37		1	192006003	24-106126	31100.4000.54500.0000.019000.0000.43.9613	\$12,331.07
				8/14/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$12,331.07
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678. GADSDEN AT 19% PARTICIPATION OF CONTRACT TOTAL IS BASE BID \$16,045.50 PLUS NMGR T of 6.750% is \$1,083.07 WITH CES FEE INCLUDED FOR A TOTAL OF \$17,128.57. (PSFA AT 81% PARTICIPATION WITH NMGR T AT 6.750% AND CES FEES INCLUDED IS \$73,021.81 FOR A CONTRACT TOTAL OF \$90,150.38		1	192006077	24-106261	31100.4000.54500.0000.019000.0000.43.9613	\$453.14
				8/19/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$453.14
Check Group:						
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/SANDOVAL #18-03B-R2011-ALL ) SANTA TERESA HIGH SCHOOL TRASH CONTAINER WALL AND CONCRETE DEMO EXISTING CONCRETE CURB SUBGRADE PREP FOR NEW SLAB AND FOUNDATION PLACE STRUCTURAL REBAR MAT POUR CONCRETE AT FOUNDATION AND SLAB PLACE CMU BLOCK PAINT CMU TO MATCH FINAL CLEANUP		1	192006114	24-103925	31703.4000.54315.0000.019000.0000.40.0000	\$23,187.87
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$23,187.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL #18-03B-R2011-ALL) DESERT VIEW ELEMENTARY SCHOOL STERILIZATION & DISINFECTION		1	192006482	24-103922	31701.4000.54315.0000.019000.0000.40.0000	\$30,376.17
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$30,376.17
(CES/SANDOVAL #18-03B-R2011-ALL) YUCCA HEIGHTS ELEMENTARY STERILIZATION & DISINFECTION		1	192006484	24-103923	11000.2600.54315.0000.019000.0000.40.0000	\$26,123.92
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$26,123.92
(CES #18-03B-R2011-ALL) NORTHVALLEY ELEMENTARY SCHOOL KITCHEN & MULT-PURPOSE ROOM STERILIZATION & DISINFECTION		1	192006508	24-103926	11000.2600.54315.0000.019000.0000.40.0000	\$2,596.72
				6/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$2,596.72
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/SANDOVAL #18-010B-R205-ALL) S.T.H.S. CONCRETE SLAB AT IRRIGATION MAIN LINE		1	192006538	24-106098	31703.4000.54315.0000.019000.0000.40.0000	\$8,446.55
				8/14/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
Check Group:					PO/InvoiceTotal:	\$8,446.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES/EL PASO OFFICE PRODUCTS LLC, CES# 16-030N-C123-ALL THIS PURCHASE IS NEEDED FOR THE DIRECTOR'S OFFICE PRINTER SO THAT HE CAN PRINT IEPS, MEMOS, OR ANY OTHER DOCUMENTS NEEDED FOR THE SPECIAL EDUCATION DEPARTMENT. BLACK INK CARTRIDGE, LC203BK		4	202100026	24-105997	24106.2200.56118.0000.019000.0000.55.0000	\$106.16
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.16
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) ECO NEUTRAL DISINFECTANTE23		70	202100068	24-106042	24301.2600.56118.0000.019000.0000.24.0000	\$5,039.23
				8/13/2020	GENERAL SUPPLIES AND MATERIALS	
(CES/LD SUPPLY #17-018B-C109-ALL) ECO NEUTRAL DISINFECTANTE23		20	202100068	24-106045	24301.2600.56118.0000.019000.0000.24.0000	\$1,438.35
				8/13/2020	GENERAL SUPPLIES AND MATERIALS	
(CES/LD SUPPLY #17-018B-C109-ALL) ECO NEUTRAL DISINFECTANTE23		10	202100068	24-106047	24301.2600.56118.0000.019000.0000.24.0000	\$719.18
				8/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,196.76
Check Group:						
(CES/SPECTRUM PAPER #17-018N-C106-678) NON CONTACT FOREHEAD THERMOMETER		15	202100081	24-106091	24301.2600.56118.0000.019000.0000.24.0000	\$1,080.00
				8/13/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,080.00
Check Group:						
3-PLY SAFETY MASK 3-LAYERS 50/BOX		3	202100084	24-105999	11000.1000.56118.4010.019000.0000.23.0000	\$36.99
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
HAND SANITIZER WITH PUMP 16 OZ. 12/CASE		1	202100084	24-105999	11000.1000.56118.4010.019000.0000.23.0000	\$82.08
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	
LARGE GLOVES 100/BOX		1	202100084	24-105999	11000.1000.56118.4010.019000.0000.23.0000	\$11.95
				8/12/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND SANITIZER GALLON SIZE 4/CASE		1	202100084	24-105999 8/12/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.32
MEDIUM GLOVES 100/BOX		1	202100084	24-105999 8/12/2020	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
Check #: 0						
PO/InvoiceTotal:						\$251.29
Check Group:						
SUP:NK DIRECTOR MP AND NA ANNUAL		1	202100138	24-106278 8/19/2020	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$299.00
SUP: NK DIRECTOR POS AND FR ANNUAL		1	202100138	24-106278 8/19/2020	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$617.50
SUP: NK SITE POS ANNUAL		23	202100138	24-106278 8/19/2020	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$8,328.19
Check #: 0						
PO/InvoiceTotal:						\$9,244.69
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) FACE SHIELDS FLIP UP		975	202100139	24-105554 7/30/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,701.25
Check #: 0						
PO/InvoiceTotal:						\$9,701.25
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) JUMBO TOILET TISSUE 9" X 1150" KIMBERLY CLARK 2 PLY 12 ROLLS/CASE		629	202100140	24-106287 8/19/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$25,946.25
Check #: 0						
PO/InvoiceTotal:						\$25,946.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES/POWERSCHOOL GROUP, LLC. CES#17-033N-C205-ALLQUOTE #Q-346444. IN# INV223742. EIN#47-4429364. CUSTOMER ID# 10001774. PURPOSE OF PURCHASE ORDER: THIS PURCHASE ORDER IS NEEDED TO SUPPORT THE IEP CASE MANAGEMENT MODULE A SUBSCRIPTION RENEWAL FOR PHONE SUPPORT, PRODUCT UPDATES FOR OUR PROGRAM THAT IS NEEDED FOR IEP'S. THIS IS AN ANNUAL RECURRING SUPPORT THAT IS NEEDED TO SUPPORT THE PROGRAM AS A RENEWAL OF POWERSCHOOL TIENET SUBSCRIPTION FOR 2020-2021 SY YEAR. THIS RENEWAL IS NEEDED FOR CREATION OF DOCUMENTS NEEDED FOR STUDENTS IEP PERTAINING TO MEETINGS OF SPECIAL EDUCATION STUDENTS. SW-SPED-S-SPLTA: POWERSCHOOL SPECIAL EDUCATION LANGUAGE TRANSLATION ANNUAL FEE. INVOICE PERIOD: 07/01/2020-6/30/2020. QTY OF 2,300 STUDENTS PLUS 5.13% TAX FOR TOTAL OF \$2.12 UNIT PRICE. GRAND TOTAL EXTENDED PRICE OF \$4,876.00		2300	202100194	24-105492	24106.2200.56113.0000.019000.0000.55.0000	\$4,876.00
				7/29/2020	SOFTWARE	
SW-SPED-S-TAS: POWERSCHOOL SPECIAL PROGRAMS SECM. INVOICE PERIOD: 07/01/2020-06/30/2021. QTY OF 2,300 STUDENTS PLUS 5.13% TAX FOR TOTAL OF \$14.58 UNIT PRICE. GRAND TOTAL EXTENDED PRICE OF \$33,534.00		2300	202100194	24-105492	24106.2200.56113.0000.019000.0000.55.0000	\$33,534.00
				7/29/2020	SOFTWARE	
5.13% TAX		1	202100194	24-105492	24106.2200.56113.0000.019000.0000.55.0000	\$1,968.52
				7/29/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$40,378.52
Check Group:						
CES Contract #16-030N-C123-ALL Desk	Lorell Chateau	1	202100413	24-106036	31700.4000.57332.0000.019086.0000.61.9780	\$315.87
				8/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
Lorell Chateau Series Bridge		1	202100413	24-106036	31700.4000.57332.0000.019086.0000.61.9780	\$114.71
				8/13/2020	SUPPLY ASSETS \$5,000 OR LESS	
Lorell Chateau Series Credenza		1	202100413	24-106036	31700.4000.57332.0000.019086.0000.61.9780	\$229.98
				8/13/2020	SUPPLY ASSETS \$5,000 OR LESS	

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Lorell Essential Pedastal 3-Drawer		1	202100413	24-106036 8/13/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$172.34
Lorell Essential Mobil Pedastal 2-Drawer		1	202100413	24-106036 8/13/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$166.57
Lorell Cherry Laminate Keyboard Tray		1	202100413	24-106036 8/13/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$40.92
Lorell Chateau Series Hutch		1	202100413	24-106036 8/13/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$443.25
Check #: 0						
PO/InvoiceTotal:						\$1,483.64
Check Group:						
CES/EL PASO OFFICE PRODUCTS LLC, CES# 16-030N-C123-ALL THIS PURCHASE IS NEEDED FOR THE SPED OFFICE TO BE ABLE TO PRINT IEPS, MEMOS, OR ANY OTHER DOCUMENTS NEEDED FOR THE SPECIAL EDUCATION DEPARTMENT WRIST REST WILL ALSO BE USED BY A SPED STAFF MEMEMBER. 3M GEL COMFORT WRIST REST		1	202100434	24-106038 8/13/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.29
HP 916XL (3YL66AN) INK CARTRIDGE - BLACK		2	202100434	24-106038 8/13/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$138.26
HP 910 (3YN97AN) INK CARTRIDGE - CYAN, MAGENTA, YELLOW		1	202100434	24-106038 8/13/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.34
Check #: 0						
PO/InvoiceTotal:						\$216.89
Check Group:						
DROP/MAIL BOXES 18x7x18 (BDY562632)		4	202100456	24-106276 8/19/2020	27149.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$416.44
Check #: 0						
PO/InvoiceTotal:						\$416.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES 16-030N-C123-ALL) -- HIGHLIGHTER CHISEL PT.YELLOW		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
HIGHLIGHTER CHISEL PT. FL. ORANGE		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
STANDARD STAPLES 5/PACK		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
1/3 CUT MANILA TOP TAB FOLDERS LEGAL		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$14.30
G2 GEL INK PEN REFILL, .7MM 2/PACK		2	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$5.58
COPY & MULTIPURPOSE PAPER, IVORY LETTER, IVORY		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.67
KEY TAGS WITH SPLIT RING METAL 50/PK ASST		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$8.40
EASEL DOCUMENT HOLDER BLACK		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42
CLIC ERASER REFILL 2/PACK WHITE		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.07
CROSS BALLPOINT REN REFILL FN., BLACK 2/PACK		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
TEAR-BY-HAND MAILING PACKING TAPE 2/PACK CLEAR		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68
MULTIPURPOSE COPY PAPER 11X17 20LB WHITE		2	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$44.58
COPY & MULTIPURPOSE PAPER LETTER, 20LB GOLRNROD		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.67
PAPER CLIPS NO.1		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.28

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TOP LOADING SHEET PROTECTORS LETTER 50/PK		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
GEL INK REFILL FN. PT.BLUE 3/PACK		2	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$7.86
1/3 CUT MANILA TOP TAB FOLDERS LETTER		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$12.64
LASER PRINT GREETING CARD 6/BOX WHITE		2	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
TONER 647A BLACK		1	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$203.31
CORRECTION TAPE		6	202100462	24-106136 8/14/2020	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
Check #: 0						
PO/InvoiceTotal:						\$451.66
Check Group:						
FS DIRECT 07/01/2020 THRU 06/30/2021		1	202100464	26-005362 8/14/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$7,610.97
Check #: 0						
PO/InvoiceTotal:						\$7,610.97
Check Group:						
TECHNOLOGY ESSENTIALS - INCIDENT 07/01/2020 THRU 06/30/2021		1	202100465	26-005361 8/14/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$6,856.59
Check #: 0						
PO/InvoiceTotal:						\$6,856.59
Check Group:						
HAND SANITIZER WITH MOISTURIZER GALLON		4	202100478	24-106280 8/19/2020	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$437.28
HAND SANITIZER WITH MOISTURIZER 16 OZ		4	202100478	24-106280 8/19/2020	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$328.32
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$765.60
Check Group:						
BLACK STAPLE REMOVER LIGH WEIGHT		20	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.20
NICKELPLATED BLK STAPLE REMOVER		20	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.80
PENTEL RSVP BALLPOINT BLACK CLEAR 0.7MM		2	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.48
PENTEL RSVP BALLPOINT BLUE CLEAR 0.7MM		2	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.48
QUALITY PARK ENVELOPE WITH ADHESIVE		10	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.50
GBC NAP LAMINATING ROOLS, 25"WX500FT.2/BOX		5	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$482.60
3" CORE SEALING TAPE 6/PACK CLEAR		3	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.24
SCOTCH ADHESSIVE DOTS, 300/BOC CLEAR		5	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.45
STAEDTLER REMOVABLE ADHESIVE PUTTY		5	202100542	24-106282 8/19/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.15
Check #: 0						
PO/InvoiceTotal:						\$672.90
Check Group:						
C-LINE VISITORS NAME TAGS		5	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
AVERY PRINT & APPLY CLEAR LABEL DIVIDERS-INDEX EASY APPLY LABEL STRIP.		1	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$124.14
PAPER MATE MEDIUM TIP CAPPED BALL POINT PENS		2	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.18

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PAPER MATE MEDIUM TIP CAPPED BALL POINT PENS		2	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.18
SHARPIE FINE POINT PERMANENT MARKER		3	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$41.19
SAMSILL STERLING ZIPPER PAD HOLDER		1	202100581	24-106137 8/14/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.02
Check #: 0						
PO/InvoiceTotal:						\$261.76
Check Group:						
QUARTET REWRITABLES MINI DRY-ERASE MARKERS FINE MARKER POINT-BLACK, RED, GREEN, BLUE, PURPLE, YELLOW-6 SET		15	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.80
SPARCO DRY-ERASE LAP BOARDS		16	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,142.08
INTEGRA BULLET TIP DRY-ERASE WHITEBOARD MARKER SET-BULLET MARKER POINT STYLE-ASSORTED ALCOHOL BASED INK-ASSORTED BARREL -FIBER TIP		375	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$626.25
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER - 2" WIDTH X 2" LENGTH- DURABLE, LIGHTWEIGHT, SOFT, MAGNETIC-YELLOW-12 PACK		35	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$369.95
ZIPLOC SEAL TOP SANDWICH BAGS		1	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.29
ZIPLOC 2-GALLON STORAGE BAGS		4	202100612	24-106284 8/19/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.76
Check #: 0						
PO/InvoiceTotal:						\$2,426.13
Check Group:						
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		3	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.39

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BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		4	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.76
BUSINESS SOURCE RULED ADHESIVE NOTES		4	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.32
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		4	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
BUSINESS SOURCE FINE POINT BALLPOINT STICK PENS		8	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.24
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS		6	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS		4	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.56
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		40	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
CRAYOLA CLASSIC WASHABLE MARKER SET		40	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.20
CRAYOLA TUCK BOX 12 CRAYONS		40	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
BUSINESS SOURCE PAPER CLIPS		5	202100724	24-106373 8/20/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
AT-A-GLANCE CLASSIC MONTHLY DESK PAD		10	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.50
PACON SENTENCE STRIPS - 3"H X 24"W - DUAL-SIDED - 1.5 RULE/SINGLE LINE RULE - 100 STRIPS/PACK - ASSORTED COLORS		6	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.46
PACON SENTENCE STRIPS - 3"H X 24"W - DUAL-SIDED - 1.5" RULE/SINGLE LINE RULE - 100 STRIPS/PACK - WHITE		6	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.56

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BUSINESS SOURCE WOODCASE NO. 2 PENCILS		10	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.70
BUSINESS SOURCE 1/3 CUT 1-PLY TOP TAB MANILA		8	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.32
SPARCO STRAIGHT RUBBER HANDLE SCISSORS - 7" OVERALL LENGHT - STRAIGHT - STAINLESS STEEL - POINTED TIP - BLACK, GRAY - 1/EACH		10	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.70
LORELL PERSONAL WHITE BOARD - 11" (0.9FT) WIDTH X 8.5" (0.7 FT) HEIGHT - WHITE MELANINE SURFACE - WHITE PLASTIC FRAME - RECTANGLE - 1 EACH		50	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.50
SPARO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		160	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$230.40
SPARCO WIREBOUND COLLEGE RULED NOTEBOOKS - 70 SHEETS - WIRE BOUND - COLLEGE RULED -UNRULED 16 LB BASIS WEIGHT - 8" X 10 1/2" - ASSORTED PAPER -ASSORTED COVER - CHIPBOARD COVER - RESIST BLEED-THROUGH, SUBJECT, STIFF-COVER, STIFF-BACK - 1 EACH		80	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$112.80
C-LINE SHOP TICKET HOLDERS, STITCHED		8	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$236.88
SPARCO COLLEGE - RULED 80 CT COMPOSITION NOTEBOOKS		80	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$213.60
BUSINESS SOURCE RULED WHITE INDEX CARDS		10	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.70
UCREATE ECONOMY POSTER BOARD 100 CT		2	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$110.78
PILOT GEL ERASABLE PENS ASSORTED 8 CT.		10	202100724	24-106373 8/20/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$208.20

Check #: 0

PO/InvoiceTotal:                      \$2,129.43

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Check Group:						
CES 16-030N-C123-ALL - EL PASO OFFICE PRODUCT --- CHAIR MAT		1	202100731	24-106372	11000.2400.56118.0000.019054.0000.63.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$85.87
BUSINESS SOURCE BASIC D RING VIEW BINDERS 4'		10	202100731	24-106372	11000.2400.56118.0000.019054.0000.63.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$107.70
BUSINESS SOURCE VIEW BINDER 3'		8	202100731	24-106372	11000.2400.56118.0000.019054.0000.63.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$50.64
BUSINESS SOURCE QUALITY RUBBERBAND 7' LENGHT		4	202100731	24-106372	11000.2400.56118.0000.019054.0000.63.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$15.08
BUSINESS SOURCE QUALITY RUBBER BANDS		4	202100731	24-106372	11000.2400.56118.0000.019054.0000.63.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$15.08
Check #: 0						PO/InvoiceTotal: \$274.37
Check Group:						
CES 16-030N-C123A-ALL EL PASO OFFICE PRODUCTS -- Kensington Wireless Mouse for Life		1	202100760	24-106374	11000.2600.56118.0000.019000.0000.43.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$29.99
HP CE265A Toner Collection Unit		1	202100760	24-106374	11000.2600.56118.0000.019000.0000.43.0000 8/20/2020 GENERAL SUPPLIES AND MATERIALS	\$23.65
Check #: 0						PO/InvoiceTotal: \$53.64
Check Group:						
IVEE ACCOUNT SUPPORT		1	202100915	24-106463	31900.4000.56113.0000.019000.0000.44.0775 8/25/2020 SOFTWARE	\$32,172.45
IVEE DIST ACCT CENTERS		1	202100915	24-106463	31900.4000.56113.0000.019000.0000.44.0775 8/25/2020 SOFTWARE	\$8,228.23
IVEE FIXED ASSETS SUPPORT		1	202100915	24-106463	31900.4000.56113.0000.019000.0000.44.0775 8/25/2020 SOFTWARE	\$4,825.99
IVEE HUMAN RESOURCES		1	202100915	24-106463	31900.4000.56113.0000.019000.0000.44.0775 8/25/2020 SOFTWARE	\$9,651.63

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IVEE INFO LINK		1	202100915	24-106463 8/25/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,184.83
IVEE REPORT GENERATOR		1	202100915	24-106463 8/25/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,217.40
IVEE SUBSTITUTE LEAVE INTERFACE		1	202100915	24-106463 8/25/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,258.92
ANNUAL USER FEE		20	202100915	24-106463 8/25/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$12,075.00
Check #: 0						
						PO/InvoiceTotal: <u>\$76,614.45</u>
Check Group:						
HOSTING ANNUAL USER FEE		1	202100916	24-106459 8/25/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$9,067.03
Check #: 0						
						PO/InvoiceTotal: <u>\$9,067.03</u>
Check Group:						
(CES/SCHOOL SPECIALTY 18-015DN-A403-ALL) PREVIOUS CREDIT SENT BY VENDOR IN ERROR FOR PO 181904207 26-000204 CREDITED TO CUSTOMER IN A REFUND. FUNDS OWED TO VENDOR		1	202100968	26-005339 7/29/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,891.80
Check #: 0						
						PO/InvoiceTotal: <u>\$6,891.80</u>
						Vendor Total: <u>\$332,673.05</u>

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DAIRY BRANDS CORPORATE, LLC						
PO BOX 31001-2833						
PASADENA CA 91110-2833						
Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3485992	21000.3100.56116.0000.019000.0000.42.0000	\$110.13
				7/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3485995	21000.3100.56116.0000.019000.0000.42.0000	\$37.39
				7/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3486005	21000.3100.56116.0000.019000.0000.42.0000	\$74.78
				7/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3488580	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				7/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3488581	21000.3100.56116.0000.019000.0000.42.0000	\$37.39
				7/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3488586	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				7/21/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3508521	21000.3100.56116.0000.019000.0000.42.0000	\$104.08
				7/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3508522	21000.3100.56116.0000.019000.0000.42.0000	\$73.76
				7/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3508523 7/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3508524 7/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3508525 7/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510274 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510275 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510276 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510277 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510282 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3510286 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3513163 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.59



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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3513169 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3513176 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.71
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3516138 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3516146 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.71
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3516151 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3518706 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3518709 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.24
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3518710 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3518715 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3518723 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3520984  8/7/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$104.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3520991  8/7/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$119.24
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3520995  8/7/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$119.24
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810203135  7/23/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206113  7/22/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206116  7/22/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$22.23
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206119  7/22/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$30.32
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206132  7/23/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$15.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206138  7/23/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$37.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810206302  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$118.22

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321673	21000.3100.56116.0000.019000.0000.42.0000  7/20/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321676	21000.3100.56116.0000.019000.0000.42.0000  7/20/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321679	21000.3100.56116.0000.019000.0000.42.0000  7/20/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321684	21000.3100.56116.0000.019000.0000.42.0000  7/21/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321687	21000.3100.56116.0000.019000.0000.42.0000  7/21/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321690	21000.3100.56116.0000.019000.0000.42.0000  7/21/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321693	21000.3100.56116.0000.019000.0000.42.0000  7/29/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321696	21000.3100.56116.0000.019000.0000.42.0000  7/29/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321699	21000.3100.56116.0000.019000.0000.42.0000  7/29/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321702	21000.3100.56116.0000.019000.0000.42.0000  7/29/2020 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321705 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321708 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321711 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321714 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321717 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321719 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321722 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321724 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321726 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321729 7/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321732  7/30/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321735  7/30/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321738  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321741  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321744  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321747  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321750  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321753  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321756  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321759  8/3/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$102.55

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321762 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321765 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.34
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321768 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321771 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.32
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321774 8/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.21
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321777 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321780 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321783 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321786 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321789 8/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321792  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321795  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321798  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321801  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321804  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$42.42
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321807  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$30.32
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321810  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321813  8/4/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321816  8/5/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826321822  8/5/2020	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321825 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321828 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321831 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321834 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321837 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321840 8/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321845 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321848 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321851 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321854 8/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321857 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321860 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321863 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321866 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321869 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321872 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321875 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826321878 8/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41

Check #: 0

	PO/Invoice Total:	\$8,393.27
	Vendor Total:	\$8,393.27

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1043

08/28/2020

Fiscal Year: 2020-2021

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:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 8/26/20 LM - PHILIPS 507038 EVO KIT 2X4 LIGHT FIXTURE		8	202100147	3099782-00	31701.4000.56118.0000.019000.0000.40.0000	\$760.00
				7/30/2020	GENERAL SUPPLIES AND MATERIALS	
DOTTIE FW-14 FLAT STEEL WASHER		100	202100147	3099782-00	31701.4000.56118.0000.019000.0000.40.0000	\$3.78
				7/30/2020	GENERAL SUPPLIES AND MATERIALS	
DOTTIE RMC-6322 COMBO MACHINE SCREW		100	202100147	3099782-00	31701.4000.56118.0000.019000.0000.40.0000	\$7.45
				7/30/2020	GENERAL SUPPLIES AND MATERIALS	
DOTTIE RMC-8322 COMBO MACHINE SCREW		100	202100147	3099782-00	31701.4000.56118.0000.019000.0000.40.0000	\$8.25
				7/30/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$779.48
Check Group:						
(TIPS 170502) ADV ICN2P32N35I 12-/277V BALLAST		60	202100243	3099945-00	31701.4000.56118.0000.019000.0000.40.0000	\$780.00
				7/31/2020	GENERAL SUPPLIES AND MATERIALS	
ADVICN4P32N35I 120/277V ELECTRONIC BALLAST		30	202100243	3099945-00	31701.4000.56118.0000.019000.0000.40.0000	\$450.00
				7/31/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,230.00
Check Group:						
(TIPS 170502) -- PHILIPS #507038 EVO KIT 2X4		15	202100394	3000391-00	31701.4000.56118.0000.019000.0000.40.0000	\$1,425.00
				8/6/2020	GENERAL SUPPLIES AND MATERIALS	
DISCOUNT IF PAID BY 09/10/20		-1	202100394	3000391-00	31701.4000.56118.0000.019000.0000.40.0000	(\$14.25)
				8/6/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,410.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,420.23

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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 P27H G4 LED MONITOR 27"		1	202100423	114097828 7/27/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						
SWREC CONTRACT 2019-0604 -- HP PROBOOK X360 435 G7 FLIP DESIGN - RYZEN TOUCHSCREEN RADEON GRAPHICS BLUETOOTH PIKE SILVER ALUMINUM		10	202100449	42530 8/4/2020	11000.2100.57332.0000.019000.0000.23.0420 SUPPLY ASSETS \$5,000 OR LESS	\$10,190.00
HP ESSENTIAL TOP LOAD CASE		10	202100449	42530 8/4/2020	11000.2100.56118.0000.019000.0000.23.0420 GENERAL SUPPLIES AND MATERIALS	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,410.00
Check Group:						
SWREC CONTRACT 2019-0604 -- PC FOR OFFICE/ 1 HP ELITE ONE 800G5 ALL IN ONE CORE I7: 9700 SSD 256 GB ALL IN ONE		1	202100463	42609 8/4/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,316.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,316.00
Check Group:						
SWREC CONTRACT 2019-0604 -- LAPTOP TO BE USED FOR INSTRUCTIONAL USE HP PROBOOK X360 435 67 FLIP DESIGN-RYZEN 74700V/Z GHZ-WIN 10 PRO 64-BIT-16 GB RAM-256 GB SSD NVME, HP VALUE-13.3 IPS TOUCHSCREEN 1920X1080 FULL HD-RADEON GRAPHICS-WI-FI BLUETOOTH-PIKE SILVER ALUMINUM KBDI:US 17G38U7#ABA		1	202100467	42501 8/2/2020	11000.2100.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$1,019.00
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP PROBOOK x360		5	202100591	114697117 8/19/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$5,095.00
						PO/InvoiceTotal: <u>                    </u>
						\$5,095.00
						Vendor Total: <u>                    </u>
						\$18,020.00

## 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 THE 2020-2021 FISCAL YEAR		1	202100266	0101010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$571.20
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$385.87
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,646.93
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,536.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,041.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,635.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$110.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$699.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 08/17/20 8/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,172.40
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$431.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 08/19/20 8/19/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,561.00
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,649.28
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8,842.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$241.04
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,917.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,453.59
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$54.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$267.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$454.00
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.40
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$23,215.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 08/19/20 8/19/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,277.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$14.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$59.44
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,559.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$713.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 08/11/20 8/11/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$382.73



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,687.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$750.83
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 08/10/20 8/10/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$286.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9346511964 08/14/20 8/14/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,629.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,108.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 08/07/20 8/7/2020	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$316.62

Check #: 0

PO/InvoiceTotal: \$90,826.24

Vendor Total: \$90,826.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	#2	08/03/20-08/07/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				8/7/2020	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	#3	08/10/20-08/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				8/14/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/Invoice Total:	\$29,435.00
Vendor Total:	\$29,435.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060408746	21000.3100.56116.0000.019000.0000.42.0000	\$44.75
				6/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060408955	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060408956	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060408995	21000.3100.56116.0000.019000.0000.42.0000	\$52.50
				8/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314039	21000.3100.56116.0000.019000.0000.42.0000	\$22.32
				7/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314210	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314212	21000.3100.56116.0000.019000.0000.42.0000	\$79.54
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043314237	21000.3100.56116.0000.019000.0000.42.0000	\$16.52
				8/7/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090312	21000.3100.56116.0000.019000.0000.42.0000	\$35.34
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090313	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090314	21000.3100.56116.0000.019000.0000.42.0000	\$39.06
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090373	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090377	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063090382	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	4043289134	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				7/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	4043289259	21000.3100.56116.0000.019000.0000.42.0000	\$93.75
				8/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	4043289260	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				8/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	4043289261	21000.3100.56116.0000.019000.0000.42.0000	\$132.15
				8/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	4043289264	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				8/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325880	21000.3100.56116.0000.019000.0000.42.0000	\$48.36
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325881	21000.3100.56116.0000.019000.0000.42.0000	\$20.46
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325883	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325965	21000.3100.56116.0000.019000.0000.42.0000	\$84.94
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325972	21000.3100.56116.0000.019000.0000.42.0000	\$48.28
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043325974	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				8/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,234.27

Vendor Total: \$1,234.27

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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:						
LAPTOP CHARGER BLUE TIM 45W 19.5V ADAPTER POWER SUPPLY		1	202100202	3865 7/23/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$31.25
LAPTOP CHARGE BLUE TIP 45W 19.5V ADAPTER POWER SUPPLY		4	202100202	3865 7/23/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$125.00
Check #: 0						PO/InvoiceTotal: \$156.25
Check Group:						
LAPTOP CHARGER BLUE TIM 45W 19.5V ADAPTER POWER SUPPLY		15	202100748	3875 8/12/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$468.75
LAPTOP CHARGE BLUE TIP 45W 19.5V ADAPTER POWER SUPPLY		15	202100748	3875 8/12/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$468.75
Check #: 0						PO/InvoiceTotal: \$937.50
						Vendor Total: \$1,093.75

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GHS, GAS LOGS FOR AUGUST 2020, MR. VILLA		1	202100883	06-07/20 GL GHS 8/24/2020	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$73.31
SECURITY SERVICES, GAS LOGS FOR AUGUST 2020, ORLANDO GARCIA		1	202100883	06-08/20 GL SECURITY 8/24/2020	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$118.11
TECHNOLOGY DEPT, GAS LOGS FOR THE MONTH OF AUGUST 2020		1	202100883	06-08/20 GL TECH 8/24/2020	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,217.89
FEDERAL PROGRAMS, GAS LOGS FOR AUGUST 2020		1	202100883	07-08/20 GL FEDS 8/24/2020	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$9.92
INSTRUCTIONAL RESOURCES, GAS LOGS FOR AUGUST 2020		1	202100883	07-08/20 GL INST MAT 8/24/2020	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.12

Check #: 0

PO/InvoiceTotal:	\$1,464.35
Vendor Total:	\$1,464.35

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GARCIA, YASER A. C/O DR. CELL PHONE 5400 N. MESA SUITE G EL PASO TX 79912						
Check Group:						
BROKEN IPAD SCREEN - REPLACEMENT - MRS. NAVARRO		1	202100560	1422 8/14/2020	11000.2400.54311.0000.019140.0000.61.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$340.00
				Check #: 0		
					PO/Invoice Total:	\$340.00
					Vendor Total:	\$340.00

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	08041020	21000.3100.56116.0000.019000.0000.42.0000	\$696.10
				8/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	08180523	21000.3100.56116.0000.019000.0000.42.0000	\$252.80
				8/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$948.90
Vendor Total:	\$948.90

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
COMPUTERIZED WHEEL ALIGNMENT		1	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$74.99
F OESPECTRUM STRUT LEFT- RECOMMENDED OE APPLICATION- SPECIFIC REPLACEMENT		1	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$131.00
R&I OR R&R FRONT SHOCK &/OR STRUCT ASSEMBLY - BOTH		2.6	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$286.00
R OESPECTRUM STRUT RIGHT - RECOMMENDED OE APPLICATION - SPECIFIC REPLACEMENT		1	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$131.00
RECOMMENDED OE APPLICATION - SPECIFIC REPLACEMENT		1	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$137.06
R&I OR R&R REAR SHOCK &/OR STRUT ASSEMBLY-REAR		1	202100585	10213858 8/19/2020	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$110.00
Check #: 0						
						PO/InvoiceTotal: \$870.05
Check Group:						
LT245/75R16-MAS-COURSER HXT-E/10 BW 120/116R		3	202100645	10213598 8/7/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$420.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		3	202100645	10213598 8/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.51
INSTALLATION/LIFETIME SPIN BALANCE		3	202100645	10213598 8/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
TIRE DISPOSAL FEEP/LT/OTHER		3	202100645	10213598 8/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6.75

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Check #: 0						
PO/InvoiceTotal:						\$487.26
Check Group:						
LT245/75R16-MAS-COURSER HXT-E/10 BW 120/116R		4	202100729	10213625 7/31/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$560.00
FREE VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		4	202100729	10213625 7/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$0.68
INSTALLATION/LIFETIME SPIN BALANCE		4	202100729	10213625 7/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
TIRE DISPOSAL FEE/P/LT/OTHER		4	202100729	10213625 7/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9.00
COMPUTERIZED WHEEL ALIGNMENT		1	202100729	10213625 7/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99
Check #: 0						
PO/InvoiceTotal:						\$724.67
Vendor Total:						\$2,081.98

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RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - CHANGE PRICE FROM \$42,900 PLUS TAX \$2,198.63 TOTAL \$45,098.63 TO \$88,660.00 PLUS TAX \$4,543.83 TOTAL \$93,203.83. CHANGE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020 THRU AUGUST 8, 2020 TO AUGUST 8, 2020 THRU SEPTEMBER 8, 2020. REQ BY M.BONET/SPED 8/17/20 LM - PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-AUGUST 8, 2020. GISD RFP #16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5.5 CONTRACTORS AS SLP/CFY FOR 8 HOURS PER DAY FOR 15 DAYS (660 HOURS) AT \$65.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP/CFY AT DIFFERENT CAMPUSES.		1	202100475	#1 07/27/20-07/31/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,042.07
				7/31/2020	SPEECH THERAPISTS - CONTRACTED	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE PRICE FROM \$42,900 PLUS TAX \$2,198.63 TOTAL \$45,098.63 TO \$88,660.00 PLUS TAX \$4,543.83 TOTAL \$93,203.83. CHANGE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020 THRU AUGUST 8, 2020 TO AUGUST 8, 2020 THRU SEPTEMBER 8, 2020. REQ BY M.BONET/SPED 8/17/20 LM - PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-AUGUST 8, 2020. GISD RFP #16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5.5 CONTRACTORS AS SLP/CFY FOR 8 HOURS PER DAY FOR 15 DAYS (660 HOURS) AT \$65.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP/CFY AT DIFFERENT CAMPUSES.		1	202100475	#2 08/03/20-08/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$24,513.84
				8/14/2020	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$38,555.91
					Vendor Total:	\$38,555.91

Gadsden Independent Schools

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Voucher Batch Number: 1043

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	44 08/03/20-08/07/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/7/2020	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	45 08/10/20-08/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/14/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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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 ) A88W01153-5 GAL SPRPT INT SG DEEP COMMENTS: SW6711		5	202100776	2944-2 8/17/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.85
A88W01151- 5 GAL SPRPT INT SG EXTRA COMMENTS: SW7014		5	202100776	2944-2 8/17/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.85
A88W01151- 5 GAL SPRPT INT SG EXTRA COMMENTS: SW6072		5	202100776	2944-2 8/17/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.85
Check #: 0						
						PO/InvoiceTotal: \$610.55
Check Group:						
(REGION 19#15-7147) SPR INT SG EXTRA - VANILLA BEAN 5 GAL. (PAINT)		40	202100806	2943-4 8/17/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,614.80
Check #: 0						
						PO/InvoiceTotal: \$1,614.80
						Vendor Total: \$2,225.35

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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 PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473373 7/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473374 7/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473375 7/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473376 7/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473498 7/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473739 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473740 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473741 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473742 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473743 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473744 7/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473745 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473746 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473747 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473748 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473749 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473750 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473751 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473752 7/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	473807 7/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474143 7/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474144 7/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474145 7/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474146 7/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474147 7/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474210 7/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$210.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474219 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474220 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474221 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474222 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474227 7/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474228 7/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474446 7/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474447 7/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474448 7/20/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474449 7/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474450 7/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474451 7/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474452 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474453 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474454 7/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474455 7/23/2020	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 PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474456 7/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474990 7/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474991 7/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474992 7/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474993 7/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	474994 7/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		-1	202100246	475509 8/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$150.00)

Check #: 0

PO/InvoiceTotal:	\$3,975.00
Vendor Total:	\$3,975.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,132,343.59

End of Report