

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	251733 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,939.52
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,159.56
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$244.30
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,746.06
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$6,314.18
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 07-08/18/20 8/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$590.67

Check #: 0

	PO/InvoiceTotal:	\$12,054.44
	Vendor Total:	\$12,054.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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:						
GISD 10%		\$81,684.65	1	202100166	045257 8/31/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$9,793.74
Check Group:						
GISD 10%		\$14,507.26	1	202100167	045259 8/31/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$1,807.44
Check Group:						
E-RATE YR 23 - RFP 12-13-07 FIBER	LA MESA PRE K 1GB		1	202100168	045260 8/31/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$2,836.27
						Vendor Total: \$14,437.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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:						
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	24-106777	31100.4000.57112.0000.019000.0000.43.9611	\$50,633.84
				9/1/2020	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$50,633.84
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) REPAIR OR REPLACE BACKFLOW PREVENTORS FOR SOUTH VALLEY SCHOOLS. 6" REBUILT KIT		1	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$973.65
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" REBUILT KIT		2	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$1,763.38
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3" REBUILT KIT		1	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$402.55
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3" REBUILD KIT W/PORTS		1	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$472.73
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" FIRE BACKFLOW PREVENTOR		1	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$3,292.01
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" BACKFLOW PREVENTOR		2	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$1,390.18
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3/4" BACKFLOW PREVENTOR		3	192005902	24-106419	31701.4000.54315.0000.019000.0000.40.0000	\$856.32
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1" BACKFLOW PREVENTOR		1	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$307.63
1" VACCUM BREAKER		1	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$131.75
2" REBUILD KIT		1	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$173.45
FOREMAN		15	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,575.00
PLUMBER		26	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,925.30
PLUMBER APPENTICE		26	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,756.72
TRUCK EXPENSE		800	192005902	24-106419 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,240.00
Check #: 0						
PO/InvoiceTotal:						\$17,260.67
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	24-106726 9/1/2020	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$15,384.51
Check #: 0						
PO/InvoiceTotal:						\$15,384.51

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN JOC# 2020-06B-R203-478) LOMA LINDA FRONT LANDSCAPE PROPOSES TO TAPER DIRT AT SIDEWALK EDGES TO 3" BELOW TOP OF SIDEWALKS TO MAKE ROOM FOR NEW GRAVEL INSTALL 3/4" RAINBOW ROCK WITH LANDSCAPE FABRIC APPROXIMATELY 32,300 SF X 2" DEEP. REMOVE EXISTING EDGING. INSTALL A FRANKLIN RED CRUSHER FINE PATHWAY (SIMILAR TO THE SHAPE THAT CURRENTLY EXISTS). INSTALL FRANKLIN RED CRUSHER FINE UNDER PINE TREES AND SEPARATE WITH METAL EDGING FROM THE RAINBOW ROCK. INSTALL NEW METAL EDGING TO SEPARATE THE FRANKLIN RED CRUSHER FINE FROM THE 3/4" RAINBOW ROCK APPROX. 548 IN FT. TRIM LOWER BRANCHES TO TREES TO PROVIDE WALKING CLEARANCE TO THE PATHWAY.		1	192006131	24-106643	31701.4000.54315.0000.019000.0000.40.0000	\$32,862.63
CHANGE ORDER #1 CHANGE THE FUND FROM 31700 TO 31703 AS PER MRS. L. MARTINEZ 07/09/2020 -- BOND - MOVING BOND CREDIT (380.35) FROM LINE 3 TO 2. CAN'T ROLL OVER A CREDIT HAD TO OFF SET AMOUNT		1	192006131	24-106643	31703.4000.54315.0000.019000.0000.40.0000	\$269.30
				8/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				8/28/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$33,131.93
Check Group: CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 54312. CHANGE LOCATION CODE. REQ BY L.MARTINEZ/PPD 7/15/20 LM - (CES/CD MECHANICAL # 2020-08B-R3609-8) PROPOSES TO INSTALL NEW 1 1/2" POLY X STAINLESS TRANSITIONS FOR EACH HEAT PUMP FROM THE EXISTING MAINS AND REPLACE THE EXISTING 1 1/2" PIPING WITH NEW 1 1/2" PIPING WITH NEW 1 1/2 HDPE POLY PIPE, NEW CIRCUIT SETTERS AND BALL VALVES WITH Y-STRAINERS ON THE SUPPLY SIDE, AND REPLACE FLEX CONNECTORS WITH 1 1/2" POLY PIPE WITH COPPER FITTINGS AT THE HEAT PUMPS.		1	192006192	24-106418	11000.2600.54312.0000.019004.0000.40.0000	\$54,866.29
				8/24/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	

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09/11/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$54,866.29
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 54312. CHANGE LOCATION CODE. REQ BY L.MARTINEZ/PPD 7/15/20 LM - (CES/SANDOVAL 18-03B-R2011-ALL) RIVERSIDE ELEM. INLAYS DEMO EXISTING TILE ALONG MAIN ENTRY WAY PREP, GRIND CONCRETE TO RECEIVE NEW CONCRETE PRODUCT PLACE COLORED SPECIAL CONCRETE PRODUCT NEW CONTROL JOINTS FINAL CLEANUP	1	192006193	24-106375	24-106375	11000.2600.54312.0000.019140.0000.40.0000	\$25,511.01
				8/20/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
PO/InvoiceTotal:						\$25,511.01
Check Group:						
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/CD MECHANICAL #2020-03B-C113-8) GADSDEN HIGH INSTALL TEMP GAUGE ON THREE BOILERS 2" CHECK VALVE	1	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$218.80
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" UNION	1	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$82.90
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 1/2" UNION	2	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$91.80
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" MALE ADAPTER	2	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$31.90
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 1/2" MALE ADAPTER	3	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$27.90
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2 X 1/2 X 2 TEE	1	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$35.10
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 1/2 X 1/2 X 1/2 TEE	2	192006458	24-106420	24-106420	31703.4000.54315.0000.019000.0000.40.0000	\$51.30
				8/24/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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09/11/2020

Fiscal Year: 2020-2021

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1/2" FEMALE ADAPTER		3	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6.30
1 1/2" 90 DEG. ELL ST.		3	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$46.95
FOREMAN		2	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$210.00
PLUMBER		14	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,246.76
PLUMBER APPRENTICE		14	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$896.70
TRUCK EXPENSE		80	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
1 1/2" CHECK VALVE		1	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$149.70
1 1/2" BALL VALVE		1	192006458	24-106420 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$102.00

Check #: 0

PO/InvoiceTotal: \$3,322.11

Check Group:

CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/SCHOOL SPECIALTY #19-013N-AE04-ALL)(QUOTE 7792012187) TABLE -CS CAFETERIA - CONVERTIBLES BENCH - 8FT RECTANGE TOP - PARTICLE BOARD CORE W/BLACK T-MOLD -29 HIGH - GRAY NEBULA TOP/BENCH COLOR	20	192006475	26-005426	9/3/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$11,516.00
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Check #: 0

PO/InvoiceTotal: \$11,516.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LD SUPPLY #17-018B-C109-ALL) E-MIST EM360 BACKPACK SYSTEM: WAND, LIQUID MGMT SYSTEM, TANK, HARNESS, HOLSTER, ESD SAFETY TOE-STRAP, RECHARGABLE BATTERY, BATTERY CHARGER		5	202100069	24-106877	24301.2600.57332.0000.019000.0000.24.0000	\$17,500.00
				9/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,500.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES CONTRACT NO. 16-030N-C123-ALL--SUPPLY LIST ATTACHED-QUOTE		9	202100142	24-106717	11000.2500.56118.0000.019000.0000.13.0000	\$179.82
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$179.82
Check Group:						
RED LABELS TO BE USED IN CLASSROOMS		6	202100206	24-105406	11000.1000.56118.1010.019054.0000.63.0000	\$45.78
				7/27/2020	GENERAL SUPPLIES AND MATERIALS	
YELLOW LABELS TO BE USED IN CLASSROOMS		6	202100206	24-105406	11000.1000.56118.1010.019054.0000.63.0000	\$45.78
				7/27/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$91.56
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-004856	25153.2200.53414.0000.019000.0000.59.0000	\$352.83
				6/30/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$352.83
Check Group:						

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Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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(CES/LYNCO ELECTRIC #18-02B-C104-678) RTC-EMERGENCY LIGHTING COST TO PURCHASE AND INSTALL EMERGENCY LIGHTING IN RTC PORTABLE. PRICE INCLUDES: REMOVE 3 EA EXISTING EXIT LIGHTS * PURCHASE AND INSTALL 3 EA NEW LED EXIT/EM COMBO FIXTURES * PURCHASE AND INSTALL 2 EA EMERGENCY (BUG EYE) (ONE IN EACH RESTROOM) * PURCHASE AND INSTALL 1 EA EXTERIOR EMERGENCY EGRESS FIXTURE (TEARDROP)		1	202100367	24-106734	31703.4000.54315.0000.019000.0000.40.0000	\$1,573.95
6.75% TAX		1	202100367	24-106734	31703.4000.54315.0000.019000.0000.40.0000	\$106.24
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,680.19
Check Group:						
(CES/LYNCO ELECTRIC #18-02B-C104-678) S.T.H.S. ROOM 600 POWER COST TO INSTALL 120V POWER TO ROOM 600 FOR ADDITIONAL COMPUTER STATIONS AT SANTA TERESA HIGH SCHOOL. PRICE INCLUDES: EXTENDING 4 EA 120 VOLT-20 AMP CIRCUITS FROM PANEL SC TO ROOM 600 (DUE TO THE LENGTH OF THIS RUN, CONDUCTOR WILL BE REQUIRED TO BE #10 FROM PANEL TO LAST J-BOX BEFORE DROPPING DOWN TO RECEPTACLE LOCATONS) * PURCHASE AND INSTALL 700 WIRE MOLD SYSTEM FOR NEW RECEPTACLES * INSTALL 4 EA 20A SURGE PROTECTION RECEPTACLES IN ROOM 600 CORRIDOR WALL		1	202100368	24-106738	31703.4000.54315.0000.019000.0000.40.0000	\$4,662.00
6.75% TAC		1	202100368	24-106738	31703.4000.54315.0000.019000.0000.40.0000	\$314.69
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,976.69
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES # 18-02B-C104-678/LYNCO ELECTRIC COMPANY INC -- CHAPARRAL HIGH SCHOOL- PLASMA CUTTER & WELDING OUTLET COST TO PURCHASE AND INSTALL A NEW 30A RECEPTACLE FOR THE PLASMA CUTTER AND A NEW 50A RECEPTACLE FOR THE WELDER AT CHAPARRAL HIGH.		1	202100385	24-106735	31703.4000.54315.0000.019000.0000.40.0000	\$2,305.80
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
6.75% TAX		1	202100385	24-106735	31703.4000.54315.0000.019000.0000.40.0000	\$155.65
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,461.45
Check Group:						
(CES # 18-02B-C104-678/LYNCO ELECTRIC COMPANY INC.) -- GAC WALL PACKS COST TO REPLACE EXISTING FLOODS LIGHTS WITH NEW LED WALL PACKS AT GAC BUILDING PRICE INCLUDES: REMOVE 12 EA EXISTING FLOOD LIGHTS FROM GAC BUILDING * PURCHASE AND INSTALL 12 EA LED WALL PACKS (HALCO#FCA50U50) * REPAIR EXISTING ROOF TOP CONDUIT RUN * REPLACE EXISTING #12 CONDUCTORS IN ROOF TOP CONDUIT RUN * REPLACE 2EA 120V PHOTO CELLS ON ROOF TOP		1	202100386	24-106736	31701.4000.54315.0000.019000.0000.40.0000	\$4,503.68
				9/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,503.68
Check Group:						
SERVICES FOR ANTHONY ELEM		1	202100405	24-106703	31703.4000.54315.0000.019000.0000.40.0000	\$1,357.71
				8/31/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ANTHONY PRE-K		1	202100405	24-106703	31703.4000.54315.0000.019000.0000.40.0000	\$1,357.71
				8/31/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-106703	31703.4000.54315.0000.019000.0000.40.0000	\$1,357.71
				8/31/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

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09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-106703 8/31/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,357.71
SERVICES FOR LA UNION ES		1	202100405	24-106703 8/31/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,357.71
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-106703 8/31/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,357.71
SERVICES FOR GSAC (ALAMO)		1	202100405	24-106703 8/31/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,999.26
ANTHONY PRE-K		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR GSAC (ALAMO)		1	202100405	24-106876 9/3/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
SERVICES FOR ANTHONY ELEM		1	202100405	24-106876 9/3/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
Check #: 0						
PO/InvoiceTotal:						\$30,436.56
Check Group:						
1/2 PORTION PAID FROM CTE SPACEPORT FUNDS		1	202100415	24-106716 9/1/2020	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$46,833.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 PORTION PAID FROM FEDERAL PROGRAMS TITLE I FUNDS		1	202100415	24-106716	24101.1000.56113.1010.019000.0000.24.0000	\$46,833.21
				9/1/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$93,666.42
Check Group:						
NOTE: LANDSCAPE & DESIGN CENTER, INC. UNDER CES CONTRACT JOC #2020-06B-R203-478 FOR QUOTE JULY 23, 2020 FOR LOMA LINDA ELEM, WEST FRONT LANDSCAPE. GADSDEN PARTICIATION AT 100% W/ CES FEE & NMGR T OF 6.7500% OF \$454.23 INCLUDED IN TOTAL OF \$7,183.57		1	202100417	24-106645	31100.4000.54500.0000.019000.0000.43.9794	\$7,176.32
				8/28/2020	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$7,176.32
Check Group:						
CHANGE ORDER #1 - CHANGE UNIT PRICE ON LINE 1 FROM \$1.12 TO \$1.50 BECAUSE VENDOR MISQUOTED. TOTAL LINE CHANGED FROM \$3,360.00 TO \$4,500.00 DIFF \$1,140.00. REQ BY M.BONET/SPED. 8/3/2020. LM - SPECTRUM PAPER CO. INC CES 17-018N-C106-678 JANITORIAL PRODUCTS, EQUIPMENT, CONSULTING AND TRAINING DISPOSABLE GOWN, CLOSED IN BACK, BLUE		3000	202100493	24-106747	24301.1000.56118.2000.019000.0000.24.0000	\$4,500.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
KN95 MASK		18	202100493	24-106747	24301.1000.56118.2000.019000.0000.24.0000	\$1,512.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,012.00
Check Group:						
(CES # 17-018B-C109-ALL/LD SUPPLY COMPANY, INC) -- FM-20-SS HD 20" FLOOR MACHINE 175RPM		5	202100608	24-106878	31703.4000.57332.0000.019000.0000.40.0000	\$4,563.15
				9/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,563.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES 17-018N-C108-78-ALL SOUTHWESTERN MILL) 44 GALLON GRAY ROUND TRASH CONTAINER		14	202100625	24-106636	11000.2600.56118.0000.019000.0000.40.0711	\$419.30
				8/28/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$419.30
Check Group:						
(CES # 17-018N-C106-678 -- SPECTRUM PAPER) ORECK 13" ORBITER 175-RPM MULTI PURPOSE FLOOR MACHINE W/PAD (TO BUFF FLOORS)		8	202100643	24-106886	31703.4000.57332.0000.019000.0000.40.0000	\$3,291.20
				9/3/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,291.20
Check Group:						
(CES 17-018N-C108-78 -- SOUTHWESTERN MILLS) SN18WD 18-GAL. VACUUM WET/DRY (VIPER)		5	202100687	24-106637	31703.4000.57332.0000.019000.0000.40.0000	\$3,825.00
				8/28/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,825.00
Check Group:						
PACON RULED CHART TABLET		60	202100718	24-106780	11000.1000.56118.1010.019040.0000.61.0000	\$654.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
PACON RULED CHART TABLETS		50	202100718	24-106780	11000.1000.56118.1010.019040.0000.61.0000	\$334.50
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
EDUCATIONAL INSIGHTS 3-IN-1 PORTABLE EASEL		4	202100718	24-106780	11000.1000.56118.1010.019040.0000.61.0000	\$292.20
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 5 AND FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 9/8/20 LM - MASTERVISION MELAMINE DOUBLE-SIDED EASEL		2	202100718	24-106780	11000.1000.57332.1010.019040.0000.61.0000	\$719.32
				9/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
TATCO DIGITAL TIMER		30	202100718	24-106780	11000.1000.56118.1010.019040.0000.61.0000	\$469.20
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAGSHIP CARPETS MY AMERICA DOODLE MAP RUG		2	202100718	24-106780 9/1/2020	11000.1000.57332.1010.019040.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$750.72
PACON COMPOSITION BOOK		28	202100718	24-106780 9/1/2020	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.60
PACON COLORED PAPER CHART TABLET		10	202100718	24-106780 9/1/2020	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.40
Check #: 0						
						PO/InvoiceTotal: \$3,436.94
Check Group:						
(CES 17-018B-C109-ALL -- LD SUPPLY CO., INC.) HPP21 21" HAWKE PROPANE BURNISHER 18 HP KAW AKI AND DELIVERY FEE OF \$5.00		1	202100727	24-106775 9/1/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,167.00
Check #: 0						
						PO/InvoiceTotal: \$3,167.00
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--LORELL FORTRESS SERIES BOOKCASE		1	202100787	24-106720 9/1/2020	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$256.80
QUARTET CONTOUR BULLETIN BOARD		1	202100787	24-106720 9/1/2020	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.64
LORELL MESH BACK/FABRIC SEAT MID-BLACK TASK CHAIR		2	202100787	24-106720 9/1/2020	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$334.32
HON PEDESTAL FILE, 20"D - 3-DRAWER		1	202100787	24-106720 9/1/2020	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.58
Check #: 0						
						PO/InvoiceTotal: \$946.34
Check Group:						
UNDER CABINETS LIGHTS		2	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$79.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFINITY BLK CHAIRS LUMBAR SUPPORT		5	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,834.75
CHERRY BRIGE 48"x24"X291/2		2	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$187.90
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123--ALL---BOWFRONT DESK CHERRY COLOR 72Wx36"Dx291/2HT		2	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$374.66
CREDENZA SHELL CHERRY COLOR		2	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$265.14
HUTCH W/DOORS CHERRY		1	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$207.49
2 - DRAWER FILE PEDESTAL		4	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$689.36
3 - DRAWER FILE PEDESTAL		4	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$689.36
KEYBOARD DRAWERS CHERRY		2	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$81.84
CHERRY LATERIAL FILE		1	202100788	24-106719 9/1/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$242.09
Check #: 0						
PO/InvoiceTotal:						\$4,652.15
Check Group:						
GBC COMBBIND BINDING SPINES		4	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$25.44
FELLOWES POWERSHRED SHREDDER OIL		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.59
BUSINESS SOURCE 1/2" HEAD PUSH PINS		2	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40
ADVANTUS BRIGHTLY COLORED PANEL WALL CLIPS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT MESSAGE FLAGS - 2 DISPENSERS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.11
POST-IT MESSAGE FLAGS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.11
POST-IT 1/2"WFLAGS IN PRIMARY COLORS		2	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.76
BUSINESS SOURCE FOLD-BACK BINDER CLIPS		3	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
POST-IT SUPER STICKY POP-UP NOTES		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
POST IT NOTES ORIGINAL NOTEPADS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.64
PENDAFLEX A-Z OXFORD DESK FILE/SORTERS		2	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$59.66
BUSINESS SOURCE 1/5-CUT LEGAL-SIZE HANGING FILE FOLDERS		2	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.68
BUSINESS SOURCE 1/3 CUT 1-PLY TOP TAB MANILA FOLDERS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.04
PENTEL E-SHARP MECHANICAL PENCILS		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.63
PENTEL SUPER HI-POLYMER LEADS-TUBE		5	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.35
PENTEL QUICKER CLICKER/ECONO SHARP ERASER REFILL		3	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		7	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.21
BUSINESS SOURCE FOLD-BACK BINDER CLIPS		3	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		1	202100832	24-106773 9/1/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.93
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$268.62
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) MOP HANDLE FIBERGLASS		63	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$535.50
MOP BUCKET 35 QT. YELLOW		3	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$192.00
ANGLE BROOM		42	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$111.30
BASEBOARD STRIPPER AREOSOL, CAN		480	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,416.00
SHINELINE EMOLSIFIER STR. 5 GL PL		150	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$7,200.00
SWAP MOP		200	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$128.00
20" BL. HD. STRIPPING PAD 5/CASE		7	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$128.10
20" BLACK PAD STRIPPING, 5/CASE		40	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$559.60
BOTTLE 32 OZ PLASTIC		336	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$168.00
SCOURING PAD GREEN 6X9, MD. 20/CASE		97	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$480.15
PAD DOODLE BROWN H/D, 20/CASE		6	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$89.70
LAMBS WOOL DUSTER		72	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$431.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIVEL DUSTMOP HANDLE WOOD		24	202100842	24-106617 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$138.00
PLUNGER POWER		31	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$153.45
(CES/SOUTHWESTERN MILL #17-018N-C108-78) MOP HANDLE FIBERGLASS		4	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$34.00
MOP BUCKET 35 QT. YELLOW		4	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$256.00
ANGLE BROOM		120	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$318.00
41 QT. GRAY OFFICE RCPTL		30	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$250.50
BRUSH BOWL 12" POLY BRISTLE		72	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$111.60
RECPTL SANITARY NAP. WHITE PLST.		4	202100842	24-106620 8/27/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$79.80
DUST PAN METAL 12"		150	202100842	24-106881 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,192.50
BOTTLE 32 OZ PLASTIC		64	202100842	24-106881 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$32.00
PLUNGER POWER		113	202100842	24-106881 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$559.35
SWIVEL DUSTMOP HANDLE WOOD		72	202100842	24-106881 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$414.00
Check #: 0						
PO/InvoiceTotal:						\$14,978.83
Check Group:						
IN BEHALF OF EL PASO OFFICE PRODUCTS - CONTRACT NUMBER 16-030N - C123 - ALL		1	202100871	24-106781 9/1/2020	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$584.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC OFFICE SUPPLIES & EQUIPMENT - VARIOUS ITEMS FOR OFFICE		1	202100871	24-106781 9/1/2020	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$800.58
Check #: 0						
						PO/InvoiceTotal: \$1,385.22
Check Group:						
GEL MOUSE PAD 9X10 BLACK		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.76
LABEL WRITER ADDRESS LABELS WHIT 2 ROLL		3	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.50
REGULAR SIZE CRAYON ASST. 16/BOX		30	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.00
JUMBO PAPER CLIPS		15	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$137.40
POP-UP LINED POST-IT 3X3 CANARY YELLOW		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.16
ROUND-RING VIE BINDER 3" LTR. WHITE		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.12
KNIFE NO. 1		10	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.90
NO.16 SCORING BLADES 100/BX		1	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.42
HORIZONTAL RIGID ID HOLDER 25/BX		25	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$460.75
PLASTIC HOOK FLATE BREAKAWAY LANYARD 12/PK		42	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$937.02
ROUND RING VIEW BINDER 1.5 LTR. WHITE		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.04
ROUND RING VIEW BINDER 1.5 LTR. BLACK		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D-RING VIEW BINDERS 3" LTR. BLACK		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.88
D-RING VIEW BINDERS 5" LTR. BLACK		12	202100940	24-106784 9/1/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$254.28
Check #: 0						
						PO/InvoiceTotal: \$2,609.27
Check Group:						
DEFLECTO MULTI-COMPARTMENT LITERATURE DISPLAY		1	202100976	24-106783 9/1/2020	11000.2100.57332.0000.019009.0000.23.0675 SUPPLY ASSETS \$5,000 OR LESS	\$121.63
Check #: 0						
						PO/InvoiceTotal: \$121.63
						Vendor Total: \$424,328.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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:						
(TIPS # 17052) CLM SJOOW 16/3 ROYAL PORT CBL		2000	202100278	3000687-00 8/11/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$660.00
CLM SJ00W 14/3 ROYAL PORT CBLE		1000	202100278	3000687-00 8/11/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$490.00
CLM SJ00W 12/3 ROYAL PORT CBL		500	202100278	3000687-00 8/11/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$217.50
IDEA83-9551 16-14AWG VNL QCK		400	202100278	3000687-00 8/11/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$124.00
IDEAL 83-2241 16-14AWG VNL RNG		200	202100278	3000687-00 8/11/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00

Check #: 0

PO/InvoiceTotal:	\$1,545.50
Vendor Total:	\$1,545.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

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:						
NM SWREC CONTRACT 2019-0604 -- microsoft surface pro x tablet		3	202100732	114599899 8/18/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$5,334.00
					Check #: 0	
PO/InvoiceTotal:						\$5,334.00
Vendor Total:						\$5,334.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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	0269430000 08/21/20 8/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,761.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 09/02/20 9/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$291.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,442.15
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 09/02/20 9/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,968.76
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 08/21/20 8/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,939.02
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$573.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 09/02/20 9/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,517.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 08/21/20 8/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 08/21/20 8/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$330.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 08/25/20 8/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,712.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,498.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	4493830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$313.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 08/25/20 8/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$147.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$662.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 09/02/20 9/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.44
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$23,699.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,488.67
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 08/24/20 8/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,441.84

Check #: 0

PO/Invoice Total: \$73,824.52

Vendor Total: \$73,824.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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		1	202100476	#4 08/17/20-08/21/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				8/21/2020	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		1	202100476	#5 08/24/20-08/28/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				8/28/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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	1060409047	21000.3100.56116.0000.019000.0000.42.0000	\$18.20
				8/13/2020	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	1060409089	21000.3100.56116.0000.019000.0000.42.0000	\$52.68
				8/20/2020	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	1060409090	21000.3100.56116.0000.019000.0000.42.0000	\$99.18
				8/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	1060409133	21000.3100.56116.0000.019000.0000.42.0000	\$84.26
				8/25/2020	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	2043314296	21000.3100.56116.0000.019000.0000.42.0000	\$15.34
				8/10/2020	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	2043314300	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				8/10/2020	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	2043314366	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				8/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	2043314370	21000.3100.56116.0000.019000.0000.42.0000	\$45.28
				8/13/2020	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	2043314452	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/17/2020	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	2043314453	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				8/17/2020	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	2043314454	21000.3100.56116.0000.019000.0000.42.0000	\$35.12
				8/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	2043314527	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				8/20/2020	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	2043314534	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/20/2020	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	2043314621	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/24/2020	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	2043314622	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				8/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	2043314623	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				8/24/2020	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	2043314727	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				8/28/2020	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	3063090437	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				8/10/2020	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	3063090442	21000.3100.56116.0000.019000.0000.42.0000	\$17.40
				8/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	3063090445	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				8/10/2020	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	3063090575	21000.3100.56116.0000.019000.0000.42.0000	\$46.44
				8/17/2020	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	3063090578	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/17/2020	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	3063090698	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				8/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	3063090699	21000.3100.56116.0000.019000.0000.42.0000	\$65.04
				8/24/2020	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	3063090702	21000.3100.56116.0000.019000.0000.42.0000	\$60.36
				8/24/2020	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	3063090767	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/27/2020	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	3063090855	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				8/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	4043289443	21000.3100.56116.0000.019000.0000.42.0000	\$92.58
				8/11/2020	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	4043289446	21000.3100.56116.0000.019000.0000.42.0000	\$36.75
				8/11/2020	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	4043289447	21000.3100.56116.0000.019000.0000.42.0000	\$119.49
				8/11/2020	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	4043289448	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				8/11/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	4043289449	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/11/2020	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	4043289450	21000.3100.56116.0000.019000.0000.42.0000	\$35.70
				8/11/2020	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	4043289636	21000.3100.56116.0000.019000.0000.42.0000	\$72.20
				8/18/2020	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	4043289637	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				8/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	4043289638	21000.3100.56116.0000.019000.0000.42.0000	\$26.25
				8/18/2020	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	4043289643	21000.3100.56116.0000.019000.0000.42.0000	\$107.75
				8/18/2020	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	4043289829	21000.3100.56116.0000.019000.0000.42.0000	\$35.00
				8/25/2020	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	4043289832	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				8/25/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	9043326094	21000.3100.56116.0000.019000.0000.42.0000	\$21.24
				8/10/2020	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	9043326099	21000.3100.56116.0000.019000.0000.42.0000	\$23.80
				8/10/2020	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	9043326100	21000.3100.56116.0000.019000.0000.42.0000	\$21.24
				8/10/2020	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	9043326182	21000.3100.56116.0000.019000.0000.42.0000	\$12.98
				8/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	9043326327	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				8/17/2020	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	9043326332	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				8/17/2020	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	9043326334	21000.3100.56116.0000.019000.0000.42.0000	\$42.78
				8/17/2020	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	9043326423	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				8/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	9043326424	21000.3100.56116.0000.019000.0000.42.0000	\$31.40
				8/20/2020	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	9043326540	21000.3100.56116.0000.019000.0000.42.0000	\$11.80
				8/24/2020	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	9043326543	21000.3100.56116.0000.019000.0000.42.0000	\$21.24
				8/24/2020	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	9043326547	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				8/24/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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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	9043326620	21000.3100.56116.0000.019000.0000.42.0000	\$37.76
				8/27/2020	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	9043326623	21000.3100.56116.0000.019000.0000.42.0000	\$7.08
				8/27/2020	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	9043326629	21000.3100.56116.0000.019000.0000.42.0000	\$12.98
				8/27/2020	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	9043326631	21000.3100.56116.0000.019000.0000.42.0000	\$8.26
				8/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	9043326633	21000.3100.56116.0000.019000.0000.42.0000	\$8.26
				8/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,318.62
					Vendor Total:	\$2,318.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
REPLACEMENT LAMP FOR VLT-EX240LP PROJECTOR		2	202100930	3900 8/28/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
REPLACEMENT LAMP FOR CP-AW312WN PROJECTOR		2	202100930	3900 8/28/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
REPLACEMENT LAMP FOR VLT-XD560LP		2	202100930	3900 8/28/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.00
Check #: 0						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$456.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
REGION 19 RFP 18-7293 -- PAINTING OF WINDOW FRAMES AT ADMIN AREA, ALL EXTERIOR 2'X2' WINDOW FRAMES, THREE 4'X8' WINDOW FRAMES ABOVE CAFETERIA, ALL RAMPS, STAIRS, PLATFORMS, HANDRAILS, DOORS AND FRAMES TO PORTABLES		1	202100562	2020024-01	11000.2600.54312.0000.019009.0000.40.0000	\$26,266.04
				8/31/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$26,266.04
					Vendor Total:	\$26,266.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
DIVERSIFIED ELECTRONICS DIVISION PHASE MONITOR RELAY MODEL SLA 230 ASA		3	202100768	230580 8/25/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$405.00
					Check #: 0	
					PO/Invoice Total:	\$405.00
					Vendor Total:	\$405.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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:						
LOWER BALL JOINT FRONT		2	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$185.92
R & R LOWER BALL JOINTS, BOTH		3.8	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$418.00
IDLER ARM ONLY - INCLUDES POWERED -METAL GUSHER BEARINGS TO ALLOW GREASE TO PENETRATE BEARINGS SURFACES- DIAGRAM REF #3 -DIAGRAM-SOO2		1	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$103.13
PITMAN ARM FRONT-W/4 GROOVE SPLINE		1	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$79.00
R & R IDLER ARM - W/SKID PLATE		1.1	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$121.00
R & R PITMAN ARM		2.3	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$253.00
OUTER TIE ROD END FRONT		2	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.92
BOTH - OUTER		1.2	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.00
COMPUTERIZED WHEEL ALIGNMENT		1	202100919	10213958 8/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.99

Check #: 0

PO/InvoiceTotal: \$1,495.96

Vendor Total: \$1,495.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

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	S109084354.001 8/13/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.53
				Check #: 0		
					PO/InvoiceTotal:	\$34.53
					Vendor Total:	\$34.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
LOGITECH WEBCAM/MICROPHONE FOR ASSISTANT PRINCIPAL OFFICE DESKTOP DOES NOT HAVE THEM AND IS NEEDED DUE TO ONLINE CLASSES		1	202100814	IN-4999 8/26/2020	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.50
Check #: 0						
						PO/InvoiceTotal: \$67.50
Check Group:						
LORELL GRAY FABRIC PANELS-72. 5IN WIDTH X 60 IN. HEIGHT- STEEL FRAME -GRAY (YUCCA HEIGHTS)		1	202100843	IN-4976 8/20/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$315.00
LORELLI FABRIC PANELS MOBILE T-FOOT SET - 2. 4 IN WIDTH X 1.5 IN DEPT X 17. 8 IN HEIGHT (YUCCA HEIGHTS)		1	202100843	IN-4976 8/20/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
(REGION XIX-20-7373) SAFCO PORTABLE FREESTANDING ACRYLIC SNEEZE GUARD - 1 EACH CLEAR, TRANSPARENT - ACRYLIC (AVECHS)		1	202100843	IN-4977 8/20/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$187.50
Check #: 0						
						PO/InvoiceTotal: \$559.50
						Vendor Total: \$627.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

Fiscal Year: 2020-2021

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	1466-08/24/20 8/24/2020	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: 1063

09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3040 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,475.00
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3041 8/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$880.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$6,355.00</u>
					Vendor Total:	<u>\$6,355.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

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	46 08/17/20-08/21/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/21/2020	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	47 08/24/20-08/28/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/28/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063

09/11/2020

Fiscal Year: 2020-2021

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) B70W0811- GALLON AS 8100 EXW A COMMENTS: SW9143		10	202100777	6554-5 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,271.90
B70V08100- QUART AS FPLX 8100 B		10	202100777	6554-5 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.90
Check #: 0						
PO/InvoiceTotal:						\$1,681.80
Vendor Total:						\$1,681.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1063 09/11/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$608,536.47

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
JAMF SCHOOL FOR MacOS, iOS AND tvOS LIFETIME LICENSE (PER UNIQUE DEVICE)		300	192006601	AC28501214 7/6/2020	24301.1000.56113.2000.019000.0000.24.0000 SOFTWARE	\$5,250.00
10.2" iPad WiFi 128GB-SILVER, STM CASE, W/4YR APPLECARE+FOR SCHOOLS (NO SERVICE FEE) (10-PACK)		3	192006601	AC34943420 8/2/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$15,238.50
10.2" iPad WiFi 128GB-SILVER, STM CASE, W/4YR APPLECARE+FOR SCHOOLS (NO SERVICE FEE) (10-PACK)		2	192006601	AC37673509 8/11/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,159.00
10.2" iPad WiFi 128GB-SILVER, STM CASE, W/4YR APPLECARE+FOR SCHOOLS (NO SERVICE FEE) (10-PACK)		12	192006601	AC37673515 8/11/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$60,954.00
10.2" iPad WiFi 128GB-SILVER, STM CASE, W/4YR APPLECARE+FOR SCHOOLS (NO SERVICE FEE) (10-PACK)		11	192006601	AC41397471 8/25/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$55,874.50
10.2" iPad WiFi 128GB-SILVER, STM CASE, W/4YR APPLECARE+FOR SCHOOLS (NO SERVICE FEE) (10-PACK)		2	192006601	AC42274845 8/29/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,159.00

Check #: 0

PO/Invoice Total: \$157,635.00

Vendor Total: \$157,635.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

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	045258 8/31/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$2,836.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678 RS MEANS. GADSDEN AT 100% PARTICIPATION OF TOTAL. BASE BID \$9,369.56 PLUS NMGRAT AT 8.4375% IS \$790.56 WITH CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$10,160.12.		1	192006162	24-107080	31100.4000.54500.0000.019000.0000.43.9607	\$10,160.12
				9/9/2020	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$10,160.12
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) NVM-1AH NACECARE BACKPACK BAGS RSV RBV 130		75	192006194	24-104229	11000.2600.56118.0000.019000.0000.40.0711	\$1,794.75
				6/17/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,794.75
Check Group:						
(CES/SOUTHWEST MILL #17-018N-C108-78) NITRILE GLOVE MEDIUM, P/F INDIGO 100/BX 10 BOXES/CASE		1	192006425	24-107157	11000.2600.56118.0000.019000.0000.40.0711	\$86.00
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
(CES/SOUTHWEST MILL #17-018N-C108-78) NITRILE GLOVE MEDIUM, P/F INDIGO 100/BX 10 BOXES/CASE		1	192006425	24-107157	11000.2600.56118.0000.019000.0000.40.0711	\$215.00
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
ARESOL SPRAY SPARSAN Q 12 CANS/CASE		46	192006425	24-107159	11000.2600.56118.0000.019000.0000.40.0711	\$1,932.00
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,233.00
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) E-MIST EM360 BACKPACK SYSTEM: WAND, LIQUID MGMT SYSTEM, TANK HARNESS, HOLSTER, ESD SAFETY TOE-STRAP, RECHARGABLE BATTERY, BATTERY CHARGER		2	192006470	24-107047	11000.2600.57332.0000.019000.0000.40.0000	\$7,000.00
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7,000.00
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) ECO SPRAY BOTTLE NEUTRAL DISIN E23		120	192006595	24-107049	24301.2600.56118.0000.019000.0000.24.0000	\$245.72
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$245.72
Check Group:						
SANITIZER FOAM ADVANCED ALCOHOL BASED 1 LITRE 3/CASE		54	192006597	24-107084	24301.2600.56118.0000.019000.0000.24.0000	\$3,777.30
				9/9/2020	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		109	192006597	24-107141	24301.2600.56118.0000.019000.0000.24.0000	\$3,488.00
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$7,265.30
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) EM 360 RECHARGEABLE BATTERY		40	202100070	24-107131	24301.2600.56118.0000.019000.0000.24.0000	\$10,631.84
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$10,631.84
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) WHITE METAL FLOOR STAND		109	202100071	24-107146	24301.2600.56118.0000.019000.0000.24.0000	\$13,625.00
				9/10/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$13,625.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROTEXUS HANDHELD CORDLESS ELECTROSTATIC SPRAYER		10	202100347	24-107489	25153.2200.57332.0000.019000.0000.59.0000	\$7,999.90
				9/21/2020	SUPPLY ASSETS \$5,000 OR LESS	
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER 200 PER TUB 6/CS		10	202100347	24-107489	25153.2200.56118.0000.019000.0000.59.0000	\$699.00
				9/21/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: \$8,698.90
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-004920	25153.2200.53414.0000.019000.0000.59.0000	\$6.14
				9/9/2020	OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: \$6.14
Check Group:						
ACO104 AFFEX GEL HAND SANITIZER 1-GALLON WITH PUMP ALCOHOL 4/CS		10	202100351	24-106748	11000.2400.56118.0000.019030.0000.61.0000	\$1,200.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
(SPECTRUM PAPER CO. INC CES 17-018N-C106-678) -- Due to COVID pandemic items will be purchased for student safety. JM3233F CLEAR PLASTIC FACE SHIELD WITH ELASTIC/FOAM HAEDBAND		30	202100351	24-106904	11000.2400.56118.0000.019030.0000.61.0000	\$112.50
				9/3/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: \$1,312.50
Check Group:						
MEDIUM NITRILE GLOVES, 100BX-10BOXES CASE		2	202100582	24-107354	11000.2600.56118.0000.019000.0000.46.0000	\$439.80
				9/17/2020	GENERAL SUPPLIES AND MATERIALS	
LARGE NITRILE GLOVES, 100BX-10BOXES CASE		2	202100582	24-107354	11000.2600.56118.0000.019000.0000.46.0000	\$439.80
				9/17/2020	GENERAL SUPPLIES AND MATERIALS	
X-LARGE NITRILE GLOVES,100/BX-10BOXES CASE		2	202100582	24-107354	11000.2600.56118.0000.019000.0000.46.0000	\$439.80
				9/17/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTI-BACTERIAL ALCOHOL WIPES, 24PK		2	202100582	24-107354 9/17/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$372.00
NON-CONTRACT DIGITAL INFRARED THERMOMETER		1	202100582	24-107354 9/17/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$61.64
3-PHY SAFETY MASK, 50/BOX ORDER-LESS FABRIC		2	202100582	24-107354 9/17/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.66
4/GALLON HAND SANITIZER KILLS 99.99% GERMS		8	202100582	24-107354 9/17/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$218.64
8OZ. W/ PUMP, 24 CASE		24	202100582	24-107354 9/17/2020	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$121.20

Check #: 0

PO/InvoiceTotal: \$2,117.54

Check Group:

TURNING LICENSES 2020/2021.		19	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019035.0000.24.0000 SOFTWARE	\$1,786.95
TURNING LICENSES 2020/2021.		15	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019017.0000.24.0000 SOFTWARE	\$1,410.75
TURNING LICENSES 2020/2021.		3	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019104.0000.24.0000 SOFTWARE	\$282.15
TURNING LICENSES 2020/2021.		12	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019008.0000.24.0000 SOFTWARE	\$1,128.60
TURNING LICENSES 2020/2021.		10	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019013.0000.24.0000 SOFTWARE	\$940.50
TURNING LICENSES 2020/2021.		9	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019009.0000.24.0000 SOFTWARE	\$846.45
TURNING LICENSES 2020/2021.		2	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019001.0000.24.0000 SOFTWARE	\$188.10
TURNING LICENSES 2020/2021.		1	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019025.0000.24.0000 SOFTWARE	\$94.05
TURNING LICENSES 2020/2021.		2	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$188.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURNING LICENSES 2020/2021.		3	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019052.0000.24.0000 SOFTWARE	\$282.15
TURNING LICENSES 2020/2021.		3	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019175.0000.24.0000 SOFTWARE	\$282.15
TURNING LICENSES 2020/2021.		6	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019018.0000.24.0000 SOFTWARE	\$564.30
TURNING LICENSES 2020/2021.		7	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019054.0000.24.0000 SOFTWARE	\$658.35
TURNING LICENSES 2020/2021.		2	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019200.0000.24.0000 SOFTWARE	\$188.10
(106) TURNING LICENSES - 2020-2021. ATTENTION: AARON MONTOYA.		1	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$785.08
TURNING LICENSES 2020/2021.		6	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019016.0000.24.0000 SOFTWARE	\$564.30
TURNING LICENSES 2020/2021.		1	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019030.0000.24.0000 SOFTWARE	\$94.05
TURNING LICENSES 2020/2021.		2	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019007.0000.24.0000 SOFTWARE	\$188.10
TURNING LICENSES 2020/2021.		3	202100594	24-107063 9/9/2020	24101.1000.56113.1010.019040.0000.24.0000 SOFTWARE	\$282.15
Check #: 0						
PO/InvoiceTotal:						\$10,754.38
Check Group:						
(CES 17-018N-C108-78-ALL SOUTHWESTERN MILL) 44 GALLON GRAY ROUND TRASH CONTAINER		6	202100625	24-107151 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$179.70
Check #: 0						
PO/InvoiceTotal:						\$179.70
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES 2020-03B-C113-8 -- CD MECHANICAL INC.) VADO ELEMENTARY - 2" METER ON IRR BACKFLOW THE COST TO RAISE THE BACKFLOW ON THE IRRIGATION LINE AND INSTALL A 2" WATER METER ON THE DISCHARGE SIDE WITH A NEW HOT BOX		1	202100627	24-107399	31703.4000.54315.0000.019000.0000.40.0000	\$3,555.56
				9/17/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,555.56
Check Group:						
(CES 2020-03B-C113-8 -- CD MECHANICAL) NORTH VALLEY ELEMENTARY - 2" METER ON IRR BACKFLOW THE COST TO RAISE THE BACKFLOW ON THE IRRIGATION LINE AND INSTALL A 2" WATER METER ON THE DISCHARGE SIDE WITH A NEW HOT BOX IS		1	202100689	24-107400	31703.4000.54315.0000.019000.0000.40.0000	\$3,555.56
				9/17/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,555.56
Check Group:						
CES CONTRACT # 16-030N-C123-ALL, RELEVANCE SERIES CHARCOAL LAMINATE OFF. FURNITURE		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$143.90
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
RELEVANCE SERIES DESK HGT.LEG FRAME		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$175.40
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
RELEVANCE SERIES CHARCOAL LAMINATE HUTCH		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$469.36
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
RELEVANCE SERIES CHARC .LAMINATE CREDENZA 2- DR.		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$543.82
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
RELEVANCE SERIES CHARC. CREDENZA		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$214.58
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
ACCUCEL EXECUTIVE CHAIR		3	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$704.70
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
FORTRESS SER.CHARCOAL BOOKCASE		2	202100841	24-107043	31700.4000.57332.0000.019104.0000.61.9780	\$589.90
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELEVANCE MODESTY/PRIVACY PANELS		2	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$247.96
MESH WIRE MONITOR STAND		4	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$147.12
POWERSHRED 49C CROSS-CUT SHREDDER		1	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$139.95
RELEVANCE SRS. SHORT SIDE LEG FRAME		2	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$102.88
AJUSTABLE CROSSBAR SET		2	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$113.10
DESK W/PEDESTAL CHARCOAL		1	202100841	24-107043 9/9/2020	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$560.95
Check #: 0						
PO/InvoiceTotal:						\$4,153.62
Check Group:						
COBBLESTONE MAT 4X6 COLOR, BSTN		-2	202100842	24-002897 9/23/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	(\$136.00)
41 QT. GRAY OFFICE RCPTL		258	202100842	24-106923 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,154.30
BRUSH BOWL 12" POLY BRISTLE		97	202100842	24-106923 9/3/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$150.35
LAMBS WOOL DUSTER		144	202100842	24-107007 9/8/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$862.56
(CES/SOUTHWESTERN MILL #17-018N-C108-78) MOP HANDLE FIBERGLASS		83	202100842	24-107008 9/8/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$705.50
ANGLE BROOM		38	202100842	24-107008 9/8/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$100.70
COBBLESTONE MAT 4X6 COLOR, BSTN		100	202100842	24-107008 9/8/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$6,800.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIVEL DUSTMOP HANDLE WOOD		60	202100842	24-107008 9/8/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$345.00
BRUSH BOWL 12" POLY BRISTLE		31	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$48.05
20" BL. HD. STRIPPING PAD 5/CASE		93	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,701.90
20" BLACK PAD STRIPPING, 5/CASE		110	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,538.90
SCOURING PAD GREEN 6X9, MD. 20/CASE		3	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$14.85
PAD DOODLE BROWN H/D, 20/CASE		44	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$657.80
RECPTL SANITARY NAP. WHITE PLST.		71	202100842	24-107134 9/10/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,416.45
Check #: 0						
PO/InvoiceTotal:						\$16,360.36
Check Group:						
(CES/CD MECHANICAL #2020-03B-C11-8) GADSDEN HIGH SCHOOL REPLACE 4" BACKFLOW ON IRR. 4" RPBP		1	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,619.29
4" BOLTS & GASKET SET		2	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$25.00
PLUMBER		4	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$296.20
PLUMBER APPRENTICE		4	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$256.20
SKILLED LABOR		2	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$99.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK EXPENSE		80	202100864	24-107402 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$3,419.99
Check Group:						
2" SWEEP		1	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2.35
4" 1/8 BEND		2	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$13.30
2" 1/8" BEND		2	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2.60
4" C. O. CAPS		2	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$30.60
FOREMAN		8	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$840.00
PLUMBER		14	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,280.65
PLUMBER APPRENTICE		14	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$896.70
SKILLED LABOR		8	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$397.20
TRUCK EXPENSE		120	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$186.00
4 X 2 WYE		1	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$8.50
4" SWEEP		1	202100924	24-107403 9/17/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$10.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/CD MECHANICAL #2020-03B-C113-8) SNP COMPLEX REROUTE SEWER TO HOLDING TANKS 4" SCH 40 PVC PIPE		50	202100924	24-107403	11000.2600.54312.0000.019000.0000.40.0000	\$127.50
				9/17/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
4" COMBO		3	202100924	24-107403	11000.2600.54312.0000.019000.0000.40.0000	\$62.40
				9/17/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$3,858.00
Check Group:						
CES 16-030N-C123ALL ON BEHALF OF EL PASO OFFICE PRODUCTS. ITEM #AVE5978 AVERY HIGH-VISIBILITY FLUORESCENT LABELS. WE WILL BE USING THESE LABELS WITH STUDENTS DURING HYBRID LEARNING.		3	202100969	24-106782	11000.1000.56118.1010.019001.0000.61.0000	\$51.54
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$51.54
Check Group:						
EL PASO OFFICE PRODUCTS/CES 16-030N-C123-ALL -- HARDCOVER WIREBOUND NOTEBOOK		6	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$91.68
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
HARDCOVER WIREBOUND NOTEBOOK		6	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$91.68
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
WITE-OUT CORRECTION TAPE		6	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$45.30
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
TOP TAB MANILA FOLDER LETTER		6	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$60.24
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
COLOR CODING FILE FOLDERS		6	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$121.32
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
LARGE BROWN PAPER BAGS		1	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$31.34
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
EXPO WHITEBOARD CLEANER		2	202100990	24-107071	11000.2100.56118.0000.019000.0000.59.0000	\$8.62
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY & MULTIPURPOSE PAPER LETTER WHITE		10	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$320.50
FASTENER FILE FOLDERS W/REINFORCED TAB LEGAL		6	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$205.08
HEAVY DUTY CLASP ENVELOPE 9X12		4	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.64
HEAVY DUTY CLASP ENVELOPE 10X13		4	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$64.96
LIQUID STEEL TIP GEL PEN MED PT ASST		7	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$154.70
3 PLY SAFETY MASK		40	202100990	24-107071 9/9/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$493.20
Check #: 0						
PO/InvoiceTotal:						\$1,742.26
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--TASK LIGHT,UNDER CABINTE		2	202101003	24-107056 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.56
WIRELESS KEYBOARD W/MOUSE		1	202101003	24-107056 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.99
Check #: 0						
PO/InvoiceTotal:						\$167.55
Check Group:						
(CES/CD MECHANICAL #2020-03B-C113-8) CHAPARRAL ELEMENTARY INSTALL 6" WYE STRAINER AT BACKFLOW. 6" WYE STRAINER		1	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$824.04
6"SCH 80 PVC FLANGE		2	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" BOLT & GASKET SET		2	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$40.90
2" BALL VALVE		1	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$141.70
PLUMBER		4	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$419.77
PLUMBER APPRENTICE		4	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$256.20
TRUCK EXPENSE		120	202101014	24-107407 9/17/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$1,954.29
Check Group:						
MID BACK MESH BLACK CHAIR		2	202101028	24-107297 9/16/2020	11000.2200.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$469.90
Check #: 0						
PO/InvoiceTotal:						\$469.90
Check Group:						
EL PASO OFFICE PRODUCT/CES 16-030N-C117-ALL-- SMEAD POLY 2 PICKET FASTENER FOLDERS		5	202101038	24-107062 9/9/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$328.75
POLY TWIN POCKET FOLDERS		5	202101038	24-107062 9/9/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$355.45
FLUORESCENT COLOR HIGHLIGHTERS		1	202101038	24-107062 9/9/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.56
SHARPIE HIGHLITERS L		1	202101038	24-107062 9/9/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.38
XACTO ALUMINUM HANDLE NO.1 KNIFE WITH CAP		6	202101038	24-107062 9/9/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.54
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$738.68</u>
Check Group:						
EL PASO OFFICE PRODUCT/CES 16-030N-C123-AL -- DESKTOP REFERENCE DISPLAY SYSTEM		1	202101039	24-107057 9/9/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.97
HAND TRUCK WITH DECK		1	202101039	24-107057 9/9/2020	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$200.99
STEP STOOL		1	202101039	24-107057 9/9/2020	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$143.69
BUSINESS SOURCE EASEL COPY HOLDER		2	202101039	24-107057 9/9/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
HEAVY DUTY STAPLER		1	202101039	24-107057 9/9/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.51
EASY PEEL ADDRESS LABELS		2	202101039	24-107057 9/9/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.96
						Check #: 0
						PO/InvoiceTotal: <u>\$672.72</u>
Check Group:						
EL PASO OFFICE PRODUCT/CES 16-030N-C123-ALL -- WALNUT DESK SHELL, 60X30		2	202101040	24-107294 9/16/2020	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$269.94
WALNUT CREDENZA SHELL,60X30		2	202101040	24-107294 9/16/2020	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$246.46
WALNUT HUTCH, 3-DOOR		2	202101040	24-107294 9/16/2020	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$420.04
WALNUT BOX/BOX/FILE PEDESTAL		2	202101040	24-107294 9/16/2020	31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$369.40
						Check #: 0
						PO/InvoiceTotal: <u>\$1,305.84</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON NO. 2 PENCIL BOX OF 144		6	202101075	24-107061 9/9/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$141.00
BIC ROUND STIC PENS BLACK INK MEDIUM POINT (DZ PER BOX)		3	202101075	24-107061 9/9/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.61
BIC ROUND STIC PENS BLUE INK MEDIUM POINT (DZ PER BOX)		4	202101075	24-107061 9/9/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.48
PAPERMATE GEL RETRACTABLE PENS BLACK INK AND BARREL COLOR		18	202101075	24-107061 9/9/2020	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$341.64
Check #: 0						
PO/InvoiceTotal:						\$495.73
Check Group:						
POLY POCKET BINDER		10	202101082	24-107058 9/9/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.20
JUMBO PAPER CLIPS		2	202101082	24-107058 9/9/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.82
LOGITECH WIRELESS DESKTOP COMBO		2	202101082	24-107058 9/9/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.98
MICROBAN SPLIT DESIGN KEYBOARD		1	202101082	24-107058 9/9/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.96
KENSINGTON WIRELESS MOUSE		1	202101082	24-107058 9/9/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.68
Check #: 0						
PO/InvoiceTotal:						\$435.64
Check Group:						
BUSINESS SOURCE FOLDER LABELS		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.83
ZEBRA PEN		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT RETRACTABLE		3	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.81
MEDIUM POINT GEL PEN		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.37
MAYLINE 950 LAPTOP CADDY		6	202101098	24-107357 9/17/2020	11000.2100.57332.0000.019025.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,112.52
ENERGIZER AAA BATTERIES 24 PACK		4	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.92
BUSINESS SOURCE GLOSSY TAPE		5	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.70
BUSINESS SOURCE RUBBER BANDS SIZE #117B		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
BUSINESS SOURCE RUBBER BANDS SIZE# 33		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
BUSINESS SOURCE MANILA FOLDERS		4	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
BUSINESS SOURCE SHEET PROTECTOR		3	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
BUSINESS SOURCE NO.10 WINDOW ENVELOPE		2	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.94
AVERY EASY PEEL ADDRESS LABELS		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.48
AMPAD PASTEL LEGAL PADS		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.64
BLUELINE BUSINESS BOOKS		2	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.78
BLUELINE HARDBOUND EXECUTIVE NOTEBOOKS		2	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.56
PRINTABLE MULTIPURPOSE CARD LETTER- SOLAR YELLOW		3	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTABLE MULTIPURPOSE CARD LETTER- FIREBALL FUCHSIA		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
PRINTABLE MULTIPURPOSE CARD LETTER- TERRA GREEN		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.31
PRINTABLE MULTIPURPOSE CARD LETTER- PLANETARY PURPLE		3	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
BUSINESS SOURCE ENVELOPE MOISTENER		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.32
BOSTITCH STAPLE REMOVER		5	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
BUSINESS SOURCE STAPLE REMOVER		5	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.40
CARDINAL RING BINDER REFILL SHEETS		6	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.78
C-LINE BUSINESS CARD HOLDER		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.94
BUSINESS SOURCE PACKAGING TAPE		4	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.76
SCOTCH HEAVY DUTY PACKAGING TAPE		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
MEDIUM POINT GEL PENS		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.37
SHARPIE PRECISION PERMANENT MARKERS		1	202101098	24-107357 9/17/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.85

Check #: 0

PO/InvoiceTotal: \$2,007.70

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES 16-030N-C117-ALL SICURIX SEALABLE ID BADGE HOLDER- SUPPORT 3.75" X 2.62" MEDIA- HORIZONTAL- VINYL- 50/ PACK CLEAR		10	202101102	24-107305	11000.1000.56118.1010.019086.0000.61.0000	\$316.70
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
SICURIX ID STRAP CLIP ADAPTER- 2.8' LENGTH X 0.4' WIDTH FOR BADGE PRE- PUNCHED 100/BOX -CLEAR		1	202101102	24-107305	11000.1000.56118.1010.019086.0000.61.0000	\$25.02
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$341.72
Check Group:						
TONER CARTRIDGES FOR HP LASER JET PRO PRINTER (4)		1	202101103	24-107077	11000.2400.56118.0000.019000.0000.47.0651	\$324.08
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$324.08
Check Group:						
(EL PASO OFFICE PRODUCTS CES 19 #16-030N-C123-ALL) POCKET, WALL, TRIPLE, BK		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$65.00
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
TONER, STANDARD YIELD, BLK		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$84.99
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
TONER, STANDARD YIELD, MG		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$69.99
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
TONER, F/HP83A, LI, BK		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$85.10
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
TAPE, COR, DRYLINE , LIQ PPR		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$8.21
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
REMOVER, TAPLE, W/MAGNET		2	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$10.76
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
STAMP, INKED, E-MAILED, RED		2	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$25.00
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
MARKER, PERM, SHARPIE, CHSL, BLK		1	202101105	24-107076	11000.2600.56118.0000.019000.0000.40.0000	\$16.07
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER, PERM, PEN, FN, BLK		1	202101105	24-107076 9/9/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
STAMP, INKED, COMPLETE RED		2	202101105	24-107076 9/9/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$396.02
Check Group:						
IVISIONS WEB PORTAL ASSISTANCE AND GENERAL CONSULTING		1	202101116	24-107086 9/9/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,279.38
Check #: 0						
PO/InvoiceTotal:						\$3,279.38
Check Group:						
GBC3748201EZ PINNACLE 27 EZLOAD THERMAL ROLL LAMINATOR		4	202101134	24-107308 9/16/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$821.08
Check #: 0						
PO/InvoiceTotal:						\$821.08
Check Group:						
CES16-030N-C123ALLON BEHALF OF EL PASO OFFICE PRODUCTS. ITEM# QUA37890 QUALITY PARK GUMMED KRAFT CLASP ENVELOPES -CLASP 390-9" WIDTH X 12" LENDTH 28 LB-GUMMED-KRAFT-100/BOX- KRAFT		2	202101149	24-107360 9/17/2020	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.62
ITEM #BSN42250 BUSINESS ENVELOPES COMMERCIAL #10- 9 1/2" WIDTH X 4 1/8" LENGTH 24 LB GUMMED WOVE -500/BOX WHITE		2	202101149	24-107360 9/17/2020	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.04
CLO30577CT CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES- READY -TO- USE WIPE 6" WIDTH X 5" LENGTH -150/ CANISTER 6 CAROON		1	202101149	24-107360 9/17/2020	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM #AVE 5162 AVERY EASY PEEL ADDRESS LABELS -SURE FEED		2	202101149	24-107360 9/17/2020	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.96
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$264.08
Check Group:						
LABOR ON SET UP OF 5 ONE SCREENS		1	202101163	24-106704 8/31/2020	11000.1000.54311.1010.019003.0000.63.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$632.00
TAX ON LABOR		1	202101163	24-106704 8/31/2020	11000.1000.54311.1010.019003.0000.63.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$49.77
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$681.77
Check Group:						
(CES/SANDOVAL #18-03B-R2011-ALL) GADSDEN HIGH SCHOOL PARTIAL PARKING LOT STRIPING CLEAN AREA STRIPE PARKING LOTS HANDCAP LOGOS PAINT DIRECTIONAL ARROWS FINAL CLEAN UP		1	202101175	24-107424 9/18/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,797.60
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$2,797.60
Check Group:						
SCOTCH DOUBLE SIDED TAPE		2	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44
WIRE ANGLED MESH PHONE STAND		2	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.42
BLACKOUT PRIVACY FILTER MONITOR		1	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.75
LOGITECH WIRELESS KEYBOARD/MOUSE		1	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.99
POWER DUSTER		1	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAILING LABELS		1	202101204	24-107423 9/18/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.48

Check #: 0

	PO/InvoiceTotal:	\$281.89
	Vendor Total:	\$130,157.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES : OVERAGES FOR PO # 192000834 PAY THE OVERAGES FROM LAST FISCAL SCHOOL YEAR 19/20 SY		1	202101255	IN2684565 7/16/2020	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$67.08
Check #: 0						
PO/InvoiceTotal:						\$67.08
Vendor Total:						\$67.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	3524217 8/10/2020	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	202100022	3524223 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.44
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	3526030 8/11/2020	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	3526031 8/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
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	3526032 8/11/2020	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	3526038 8/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48
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	3526045 8/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.87
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	3529022 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	3529026 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 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	3529030 8/12/2020	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	3529034 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.58
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	3529039 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.10
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	3529044 8/12/2020	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	35312667 8/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.38
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	3531646 8/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39
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	3531649 8/13/2020	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	3531652 8/13/2020	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	3531653 8/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3531660 8/13/2020	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	3534203 8/14/2020	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	3534212 8/14/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3534216 8/14/2020	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	3536297 8/17/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3536300 8/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.52
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	3536303 8/17/2020	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	3536306 8/17/2020	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	3536312 8/17/2020	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	3539557 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3539558 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3539559 8/18/2020	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	3539560 8/18/2020	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	3539564 8/18/2020	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	3539570 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.38
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	3542065 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.96
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	3542068 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3542073 8/19/2020	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	3542078 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.38
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	3545864 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3545867 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3545870 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.54
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	3545873 8/20/2020	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	3545878 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
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	3545885 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22
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	3548512 8/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.97
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	3548522 8/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94
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	3548526 8/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.58
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	3552189 8/24/2020	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	3552192 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	3552195 8/24/2020	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	3552202 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
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	3552210 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.38
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	3553354 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
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	3553355 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	3553356 8/25/2020	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	3553357 8/25/2020	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	202100022	3553361 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.10
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	3553368 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.89
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	3556987 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3556990 8/26/2020	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	3556993 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.44
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	3556996 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
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	3557000 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
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	3557005 8/26/2020	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	3560538 8/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
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	3560541 8/27/2020	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	3560544 8/27/2020	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	20210022	3560547 8/27/2020	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	3560552 8/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3560559 8/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22
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	3563853 8/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94
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	3563857 8/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.23
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	3565238 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
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	3565241 8/31/2020	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	3565244 8/31/2020	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	3565247 8/31/2020	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	3565254 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
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	3565260 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41
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	3569571 9/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3569572 9/1/2020	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	3569573 9/1/2020	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	3569577 9/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
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	3572846 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
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	3572849 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3572852 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	3572855 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	3572860 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
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	3572865 9/2/2020	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	3575141 9/3/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3575144	21000.3100.56116.0000.019000.0000.42.0000	\$118.22
				9/3/2020	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	20210022	3575147	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				9/3/2020	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	20210022	3575154	21000.3100.56116.0000.019000.0000.42.0000	\$105.10
				9/3/2020	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	20210022	3575160	21000.3100.56116.0000.019000.0000.42.0000	\$88.41
				9/3/2020	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	20210022	3578620	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				9/4/2020	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	20210022	3578629	21000.3100.56116.0000.019000.0000.42.0000	\$120.26
				9/4/2020	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	20210022	3578633	21000.3100.56116.0000.019000.0000.42.0000	\$73.76
				9/4/2020	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	20210022	3584115	21000.3100.56116.0000.019000.0000.42.0000	\$60.13
				9/8/2020	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	20210022	3584117	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				9/8/2020	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	20210022	3584118	21000.3100.56116.0000.019000.0000.42.0000	\$89.43
				9/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	3584119 9/9/2020	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	3584120 9/8/2020	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	3584121 9/9/2020	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	3584125 9/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.10
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	3584126 9/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.10
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	3584133 9/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
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	3584134 9/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41
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	810206394 8/10/2020	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	810206397 8/10/2020	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	810206402 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	810206603 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 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	20210022	810206879 9/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.58
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	810207014 9/9/2020	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	826321819 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	20210022	826321881 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.75
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	826321884 8/10/2020	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	20210022	826321887 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.02
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	826321890 8/10/2020	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	826321893 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.84
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	826321899 8/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826321905 8/11/2020	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	826321908 8/11/2020	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	826321911 8/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
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	826321914 8/11/2020	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	826321917 8/11/2020	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	826321920 8/11/2020	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	826321923 8/11/2020	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	826321926 8/11/2020	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	826321929 8/11/2020	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	826321935 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826321938 8/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.80
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	826321941 8/12/2020	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	826321944 8/12/2020	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	826321947 8/12/2020	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	826321950 8/12/2020	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	826321963 8/13/2020	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	826321966 8/13/2020	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	826321969 8/13/2020	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	826321972 8/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	826321975 8/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826321981 8/14/2020	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	202100022	826321984 8/14/2020	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	826321987 8/14/2020	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	826321990 8/14/2020	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	202100022	826321993 8/14/2020	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	826321996 8/14/2020	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	826321999 8/14/2020	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	826322002 8/14/2020	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	826322010 8/17/2020	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	826322013 8/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322016 8/17/2020	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	826322019 8/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	826322022 8/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.56
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	826322025 8/17/2020	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	826322028 8/17/2020	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	826322031 8/17/2020	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	826322034 8/17/2020	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	826322037 8/17/2020	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	826322051 8/18/2020	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	826322054 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322057 8/18/2020	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	826322060 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.44
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	826322063 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88
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	826322066 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	826322069 8/18/2020	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	826322072 8/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48
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	826322075 8/18/2020	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	826322078 8/18/2020	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	202100022	826322081 8/18/2020	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	826322096 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	826322099 8/19/2020	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	826322102 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	826322105 8/19/2020	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	20210022	826322108 8/19/2020	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	826322111 8/19/2020	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	826322114 8/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826322117 8/19/2020	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	826322120 8/19/2020	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	20210022	826322129 8/20/2020	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	20210022	826322132 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322135 8/20/2020	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	826322138 8/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
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	826322141 8/20/2020	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	826322144 8/20/2020	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	826322147 8/20/2020	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	826322150 8/20/2020	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	826322153 8/20/2020	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	202100022	826322156 8/20/2020	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	826322171 8/21/2020	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	826322174 8/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322177 8/21/2020	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	826322180 8/21/2020	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	826322183 8/21/2020	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	826322186 8/21/2020	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	826322189 8/21/2020	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	826322192 8/21/2020	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	202100022	826322195 8/21/2020	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	826322198 8/21/2020	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	826322201 8/21/2020	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	202100022	826322219 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322222 8/24/2020	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	826322225 8/24/2020	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	826322228 8/24/2020	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	826322231 8/24/2020	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	826322234 8/24/2020	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	826322237 8/24/2020	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	826322240 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.48
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	826322243 8/24/2020	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	826322246 8/24/2020	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	826322249 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322252 8/24/2020	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	202100022	826322255 8/24/2020	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	826322258 8/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.71
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826322270 8/25/2020	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	826322273 8/25/2020	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	826322276 8/25/2020	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	826322279 8/25/2020	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	826322282 8/25/2020	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	826322285 8/25/2020	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	826322288 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322291 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.67
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	826322294 8/25/2020	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	826322297 8/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.15
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	826322300 8/25/2020	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	826322303 8/25/2020	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	826322306 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.15
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	826322309 8/26/2020	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	202100022	826322327 8/26/2020	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	826322330 8/26/2020	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	826322333 8/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	826322336 8/26/2020	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	20210022	826322339 8/26/2020	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	826322370 8/27/2020	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	826322373 8/27/2020	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	826322376 8/27/2020	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	826322379 8/27/2020	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	826322382 8/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
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	826322385 8/27/2020	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	826322388 8/27/2020	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	826322391 8/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322394 8/27/2020	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	826322397 8/27/2020	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	826322414 8/28/2020	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	826322417 8/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.97
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	826322420 8/28/2020	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	826322425 8/28/2020	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	826322428 8/28/2020	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	826322431 8/28/2020	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	826322434 8/28/2020	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	826322437 8/28/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322440 8/28/2020	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	826322443 8/28/2020	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	826322473 8/31/2020	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	826322476 8/31/2020	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	826322479 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48
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	826322482 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41
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	826322485 8/31/2020	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	202100022	826322488 8/31/2020	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	202100022	826322491 8/31/2020	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	826322494 8/31/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322497 8/31/2020	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	826322500 8/31/2020	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	202100022	826322503 8/31/2020	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	826322530 9/1/2020	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	826322533 9/1/2020	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	202100022	826322536 9/1/2020	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	826322539 9/1/2020	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	826322542 9/1/2020	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	826322545 9/1/2020	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	202100022	826322548 9/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322551 9/1/2020	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	826322554 9/1/2020	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	826322557 9/1/2020	21000.3100.56116.0000.019000.0000.42.0000 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	826322581 9/2/2020	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	826322584 9/2/2020	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	826322587 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 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	826322590 9/2/2020	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	826322593 9/2/2020	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	826322596 9/2/2020	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	826322599 9/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	20210022	826322629	21000.3100.56116.0000.019000.0000.42.0000	\$117.20
				9/3/2020	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	20210022	826322632	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				9/3/2020	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	20210022	826322635	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				9/3/2020	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	20210022	826322638	21000.3100.56116.0000.019000.0000.42.0000	\$102.55
				9/3/2020	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	20210022	826322641	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				9/3/2020	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	20210022	826322644	21000.3100.56116.0000.019000.0000.42.0000	\$117.20
				9/3/2020	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	20210022	826322674	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				9/4/2020	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	20210022	826322677	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				9/4/2020	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	20210022	826322680	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				9/4/2020	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	20210022	826322683	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				9/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322689 9/4/2020	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	826322692 9/4/2020	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	826322695 9/4/2020	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	826322701 9/4/2020	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	826322704 9/4/2020	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	202100022	826322707 9/4/2020	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	826322728 9/8/2020	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	826322731 9/8/2020	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	826322740 9/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88
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	826322743 9/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322746 9/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.48
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	826322749 9/8/2020	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	826322752 9/8/2020	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	202100022	826322755 9/8/2020	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	826322785 9/9/2020	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	826322788 9/9/2020	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	826322791 9/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.04
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	826322794 9/9/2020	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	826322797 9/9/2020	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	826322800 9/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	826322803 9/9/2020	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	826322806 9/9/2020	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	826322809 9/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

Check #: 0

	PO/InvoiceTotal:	\$25,073.41
	Vendor Total:	\$25,073.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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:						
SWREC CONTRACT 2019-0604 HP PROBOOK X360 435 G7 FLIP DESIGN- RYZEN 7 4700U/ 2 GHZ - WIN 10 PRO 64-BIT- 16 GB RAM- 256 GB SSD NVME, HP VALUE-13.3' IPS TOUVHSCREEN 1920X 1080 (FULL HD) - RADEON GRAPHICS- WI-FI, BLUETOOTH -PIKE SILVER ALUMINUM-KBD :US		2	202100817	115072963	31700.4000.57332.0000.019086.0000.61.9780	\$2,038.00
				9/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE- 15.6'- FOR ELITEBOOK 850 G7; ELITEBOOK X360.; PROC640; PROBOOK X60; ZBOOK FIREFLY 14 G7, 15 G7		2	202100817	115072963	31700.4000.57332.0000.019086.0000.61.9780	\$38.00
				9/1/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,076.00
Check Group:						
HP ELITEONE 800 G5 (GAC ADMIN)		5	202100839	115028909	31900.4000.57332.0000.019000.0000.44.0775	\$6,580.00
				8/31/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,580.00
Check Group:						
(NM SWREC CONTRACT 2019-0604) -- MICROSOFT SURFACE BOOK 3 TABLET, WITH KEYBOARD DOCK, CORE i7 1065G7/1.3 GHz - Win 10 Pro - 16 GB RAM - 256 GB SSD-13.5" TOUCHSCREEN 3000 x 2000 - GF GTX 1650 - BLUETOOTH, Wi-Fi - PLATINUM - kbd: ENGLISH- COMMERCIAL		3	202101120	115184497	31701.4000.57332.0000.019000.0000.47.0651	\$5,595.00
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,595.00
					Vendor Total:	\$14,251.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$347.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$415.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,450.05
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$532.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,868.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,411.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,357.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,234.83
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$89.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,220.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	2101010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$627.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 09/04/20 9/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$305.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$58.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 09/17/20 9/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,153.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,283.92
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$412.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,600.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,390.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$214.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	4908885703 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,298.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,256.23
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.85
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$50.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 09/04/20 9/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$76.04
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$416.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,550.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,778.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	697630306 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.59
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.74
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,926.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$641.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 09/11/20 9/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$296.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,449.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 09/16/20 9/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,532.69
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 09/04/20 9/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,549.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$667.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 09/10/20 9/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$275.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 09/03/20 9/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,263.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

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	9580010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$875.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 09/09/20 9/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$270.30

Check #: 0

	PO/InvoiceTotal:	\$115,614.32
	Vendor Total:	\$115,614.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

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	#6	08/31/20-09/04/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				9/4/2020	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	#7	09/05/20-09/11/20	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				9/11/2020	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
						PO/InvoiceTotal: \$26,491.50
						Vendor Total: \$26,491.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	1060409182	21000.3100.56116.0000.019000.0000.42.0000	\$122.60
				9/1/2020	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	1060409224	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				9/8/2020	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	1060409226	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				9/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	1060409258	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				9/11/2020	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	2043314829	21000.3100.56116.0000.019000.0000.42.0000	\$87.31
				9/1/2020	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	2043314831	21000.3100.56116.0000.019000.0000.42.0000	\$91.02
				9/1/2020	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	2043314833	21000.3100.56116.0000.019000.0000.42.0000	\$45.51
				9/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	2043314967	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				9/8/2020	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	2043314969	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				9/8/2020	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	2043314971	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				9/8/2020	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	3063090850	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				8/31/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	3063090852	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				8/31/2020	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	3063091027	21000.3100.56116.0000.019000.0000.42.0000	\$12.40
				9/10/2020	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	5043280010	21000.3100.56116.0000.019000.0000.42.0000	\$91.99
				9/1/2020	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	5043280012	21000.3100.56116.0000.019000.0000.42.0000	\$68.76
				9/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	5043280014	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/1/2020	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	5043280015	21000.3100.56116.0000.019000.0000.42.0000	\$111.45
				9/1/2020	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	5043280016	21000.3100.56116.0000.019000.0000.42.0000	\$103.09
				9/1/2020	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	5043280019	21000.3100.56116.0000.019000.0000.42.0000	\$128.17
				9/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	5043280196	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				9/8/2020	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	5043280198	21000.3100.56116.0000.019000.0000.42.0000	\$61.38
				9/8/2020	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	5043280199	21000.3100.56116.0000.019000.0000.42.0000	\$48.36
				9/8/2020	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	5043280202	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	5043280206	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				9/8/2020	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	9043325979	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	9043326790	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				9/1/2020	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	9043326793	21000.3100.56116.0000.019000.0000.42.0000	\$51.15
				9/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	9043326795	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/1/2020	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	9043326797	21000.3100.56116.0000.019000.0000.42.0000	\$74.30
				9/1/2020	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	9043326799	21000.3100.56116.0000.019000.0000.42.0000	\$59.14
				9/1/2020	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	9043326800	21000.3100.56116.0000.019000.0000.42.0000	\$104.03
				9/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	9043326802	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				9/1/2020	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	9043327002	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				9/8/2020	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	9043327004	21000.3100.56116.0000.019000.0000.42.0000	\$20.06
				9/8/2020	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	9043327005	21000.3100.56116.0000.019000.0000.42.0000	\$30.68
				9/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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	9043327007	21000.3100.56116.0000.019000.0000.42.0000	\$15.34
				9/8/2020	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	9043327009	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				9/8/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,010.87
					Vendor Total:	\$2,010.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
TRANSFER FROM ACCT #		1	202101383	202101383	70000.1000.00000.9000.019054.000063.7210	\$2,248.29
70000.1000.00000.9000.019054.000063.7210 BPA DONATION TO PROSTART PROGRAM (ACCOUNT TRANSFER) BPA WILL NO LONGER OPERATE AS A CTSO AT GHS. MONEY WILL BENEFIT STUDENTS IN COMPETITION AND TRAVEL. ACCOUNT #23-7130						
				9/23/2020	BUSINESS PROFESSIONALS OF AMERICA	
				Check #: 0		
PO/InvoiceTotal:						\$2,248.29
Vendor Total:						\$2,248.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SNP GAS LOGS FROM JUNE 1, 2020 TO AUGUST 07, 2020 \$1840.19 & \$1459.56 = \$3299.75		1	202100883	06-08/20 GL SNP 9/21/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,299.75
Check #: 0						
PO/InvoiceTotal:						\$3,299.75
Vendor Total:						\$3,299.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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: J&M HERITAGE CONSTRUCTION CO, LLC UNDER CONTRACT RFP 18-7293 JOB ORDER CONTRACTING & FACILITIES SERVICES STATE OF NM ESC REGION 19 ALLIED STATES COOPERATIVE. GADSDEN AT 16% PARTICIPATION OF TOTAL. BASE BID \$12,923.39 PLUS NMGR T AT 6.7500% INCLUDED \$872.33 FOR TOTAL OF \$13,795.72. (PSFA AT 84% PARTICIPATION WITH NMGR T OF 6.7500% INCLUDED IS \$72,427.53 FOR A CONTRACT TOTAL OF \$86,223.25	1	192006078	PAYAP-2	8/31/2020	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT Check #: 0	\$5,028.69
						PO/InvoiceTotal: \$5,028.69
Check Group:						
(ESC REGION 19 JOC # 18-7293) -- J & M HERITAGE PROPOSES SERVICES TO PAINT 7 CLASSROOMS AND ASSOCIATED DOORS AND FRAMES AT S.T.H. WORK INCLUDES: PAINT ROOMS 600,601,602,603, 605, 606, 607 INCLUDES DOORS AND FRAMES AND ALCOVES PREVAILING WAGE	1	202100517	2020021-01	9/16/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$22,375.17
CHANGE ORDER #1 - ADD LINE 2 TO INCLUDE COST TO PAINT HALLWAY, ROOM 608 AND 610. REQ BY I.SUAREZ/PPD 8/25/20 LM	1	202100517	2020021-01	9/16/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$7,545.22
						PO/InvoiceTotal: \$29,920.39
						Vendor Total: \$34,949.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	08306173 8/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$758.40
Check #: 0						
PO/InvoiceTotal:						\$758.40
Vendor Total:						\$758.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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:						
P235/75R15-MAS-AS-IV-SL WW105S TL TIRES		6	202100862	10213959 8/25/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$438.00
FREE VALVE STEP/TPMS REBUILD KIT		6	202100862	10213959 8/25/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.02
TIRE DISPOSAL FEE/P/LT/OTHER		6	202100862	10213959 8/25/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13.50
ROAD HAZARD 36-MONTH		6	202100862	10213959 8/25/2020	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$70.08
CHANDE ORDER #1 - CHANGE OBJECT FOR LINES 3 AND 4 FROM 56118 AND 53711 TO 54315 FOR BOTH LINES. REQ BY E.SANTILLANO-A/P DEPT 9/2/20 LM - INSTALLATION/LIFETIME SPIN BALANCE		6	202100862	10213959 8/25/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$642.60
					Vendor Total:	\$642.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

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) KOHLER K- 4198 O WELLWORTH BOWL-EB		5	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$501.06
KOHLER K-4467-0 WELLWORTH 1.28 GPF		5	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.85
GEMLINE GL 212SSCWH EL O/F PLST SSC SEAT L/C WH		5	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.16
OATEY 31190 #1 STD BOL WAX GASKET		5	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.67
GEMLINE GL1151 1/4X2-1/4 BP CLOSET		5	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.05
BRASSCRFT CR1900LX_C1 D/O VLV 1/2 NOM 3/8 OD COMP 1/4 OD COMP		10	202100583	S108842662.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.82
Check #: 0						
						PO/InvoiceTotal: \$1,221.61
Check Group:						
REGION 19 # 18-7278 -- DELTA 2H 2HDL BAR FCT PN:27C4842 (FAUCET)		4	202100728	S109013341.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$705.25
SLOAN REGAL 111 XL 1.6 GPF FLUSH VALVE		6	202100728	S109013341.001 9/3/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$635.75
Check #: 0						
						PO/InvoiceTotal: \$1,341.00
						Vendor Total: \$2,562.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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	781 08/10/20-8/14/20	11000.2100.53212.2000.019000.0000.55.0000	\$546.65
				9/14/2020	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	783 08/17/20-8/21/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,392.93
				9/15/2020	SPEECH THERAPISTS - CONTRACTED	
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	784 08/24/20-8/28/20	11000.2100.53212.2000.019000.0000.55.0000	\$13,461.26
				8/28/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$27,400.84
					Vendor Total:	\$27,400.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

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	48 08/31/20-09/04/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				9/4/2020	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	49 09/08/20-09/11/20	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				9/11/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	475335 8/3/2020	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	475336 8/7/2020	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	475337 8/7/2020	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	475338 8/7/2020	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	475339 8/3/2020	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	475340 8/3/2020	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	475341 8/3/2020	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	475342 8/3/2020	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	475343 8/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	475617 8/12/2020	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	475710 8/15/2020	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	475711 8/15/2020	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	475779 8/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$240.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	475780 8/3/2020	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	475781 8/3/2020	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	475793 8/13/2020	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	475794 8/14/2020	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	475795 8/14/2020	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	475796 8/13/2020	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	475797 8/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	475798 8/13/2020	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	475799 8/13/2020	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	475800 8/13/2020	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	475801 8/13/2020	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	475802 8/13/2020	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	475867 8/18/2020	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	475868 8/18/2020	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	475871 8/18/2020	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	475872 8/18/2020	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	476159 8/14/2020	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	476160 8/18/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	476161 8/21/2020	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	476162 8/18/2020	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	476163 8/18/2020	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	476164 8/18/2020	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	476165 8/20/2020	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	476166 8/20/2020	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	476248 8/17/2020	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	476249 8/17/2020	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	476250 8/17/2020	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	476251 8/17/2020	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	476252 8/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2020

Fiscal Year: 2020-2021

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	476610 8/25/2020	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	476611 8/25/2020	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	476622 8/24/2020	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	476649 8/31/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,705.00
Vendor Total:						\$3,705.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/25/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$558,815.87

End of Report