

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097

10/09/2020

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 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,997.65
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$966.68
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$627.21
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,829.26
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 08-09/18/20 9/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,532.94
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 08-09/22/20 9/22/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$622.06

Check #: 0

	PO/InvoiceTotal:	\$9,635.95
	Vendor Total:	\$9,635.95

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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:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 10/6/20 LM - NM NASPO/APPLE INC. PA # 60-000-15-00008AB -- APPLE 12W USB POWER ADAPTER		10	202101249	AD02421978	11000.1000.56118.1010.019008.0000.61.0000	\$190.00
				9/15/2020	GENERAL SUPPLIES AND MATERIALS	
BRETTFORD MULTI-PACK 10 FOR PURE CHARGE / POWERSYNC+ (LIGHTNIN		1	202101249	AD02421978	11000.1000.57332.1010.019008.0000.61.0000	\$209.95
				9/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$399.95
					Vendor Total:	\$399.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2020/2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	202100512	10/2020 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$515,613.00
				10/6/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$515,613.00
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	10/2020 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$74,898.00
				10/6/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$590,511.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	06/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/30/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	07/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				7/31/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	08/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				8/31/2020	COMMUNICATIONS	
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE	40958					
	NM 87199-2223					
Check Group:						
NOTE: CONTROL AND EQUIPMENT COMPANY UNDER CES CONTRACT #18-07N-G1011-ALL FOR LOMA LINDA ELEM HVAC PROJECT UPGRADES 2018 FOR QUOTE DATED 8/20/2019 FOR HVAC SYSTEM TEST, ADJUST, AND BALANCE PROCEDURERS PER "NEBB STANDARDS" CES FEE INCLUDED IN THE PRICE. GISD PARTICIPATION AT 15% WITH NMGR INCLUDED IN TOTAL OF \$5,108.97. (PSFA PARTICIPATION @ 85% WITH NMGR INCLUDED FOR A TOTAL OF \$28,950.81 FOR A CONTRACT TOTAL OF \$34,059.77)		1	192001323	24-107425	31100.4000.54500.0000.019000.0000.43.9794	\$5,108.97
				9/18/2020	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$5,108.97
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 of 6.750% is \$1,083.07 WITH CES FEE INCLUDED FOR A TOTAL OF \$17,128.57. (PSFA AT 81% PARTICIPATION WITH NMGR AT 6.750% AND CES FEES INCLUDED IS \$73,021.81 FOR A CONTRACT TOTAL OF \$90,150.38		1	192006077	24-108034	31100.4000.54500.0000.019000.0000.43.9613	\$384.87
				10/5/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$384.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/LANDSCAPE & DESIGN JOC#2020-06B-R203-478) MESQUITE ELEMENTARY - FRONT IRRIGATION LANDSCAPE & DESIGN PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE DESIGN AND INSTALLATION OF A NEW IRRIGATION SYSTEM FOR THE WEST PLAY FIELD AS PER (ESTIMATE E20-4-4.30))		1	192006353	24-104781	31703.4000.54315.0000.019000.0000.40.0000	\$11,163.26
				6/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUBTRACT CES 1.25%		1	192006353	24-104781	31703.4000.54315.0000.019000.0000.40.0000	(\$139.54)
				6/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$11,023.72
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/ENOCH #18-07B-R203-8) SANTA TERESA ELEMENTARY - MAKE UP UNIT CHANGE OUT THIS COVERS THE NEW UNIT, CRANE, CONTROLS AND INTEGRATION, AND ELECTRICAL CONNECT AND RECONNECT		1	192006551	24-107598	11000.2600.54312.0000.019008.0000.40.0000	\$36,632.85
				9/23/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
BOND @ 1%		1	192006551	24-107598	11000.2600.54315.0000.019000.0000.40.0000	\$342.95
				9/23/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$36,975.80
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		30	192006593	24-107488	24301.2600.57332.0000.019000.0000.24.0000	\$105,005.00
				9/21/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$105,005.00
Check Group:						
SPARSAN Q AREOSOL DISINFECTANT 12 CAN/CASE	50	192006594	24-107577	24-107577 9/23/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,100.00
Check #: 0						\$2,100.00
Check Group:						
(CES/LD SUPPLY #17-018B-C109-ALL) ECO SPRAY BOTTLE NEUTRAL DISIN E23	2760	192006595	24-107487	24-107487 9/21/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,536.56
Check #: 0						\$5,536.56
Check Group:						
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	23	192006597	24-107578	24-107578 9/23/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$736.00
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	39	192006597	24-107771	24-107771 9/28/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,248.00
Check #: 0						\$1,984.00
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) WHITE METAL FLOOR STAND	23	202100071	24-107579	24-107579 9/23/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,875.00
(CES/SOUTHWESTERN MILL #17-018N-C108-78) WHITE METAL FLOOR STAND	39	202100071	24-107772	24-107772 9/28/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,875.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,750.00
Check Group:						
(CES/FACILITY SOLUTIONS #18-015N-A201-ALL) UV CART300 300W PROTABLE UV CART		10	202100137	26-005442 9/21/2020	24301.2600.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$22,500.00
						Check #: 0
						PO/InvoiceTotal: \$22,500.00
Check Group:						
SAMSONITE TECTONIC CARRYING CASE		3	202100298	24-106002 8/12/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$437.28
SMART TRAVEL CASE		1	202100298	24-106002 8/12/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$46.44
						Check #: 0
						PO/InvoiceTotal: \$483.72
Check Group:						
(G. SANDOVAL CONSTRUCTION, INC CES 18-03B-R2011-ALL) SNP COMPLEX GUTTERS AND DOWNSPOUTS AT MAIN AND CONFERENCE BUIDLING: DEMO EXISTING DAMAGE GUTTERS AND DOWNSPOUTS PREP FASCIA AS NEEDED INSTALL NEW GUTTERS AND DOWNSPOUTS FINAL CLEAN UP		1	202100339	24-107605 9/23/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,977.87
						Check #: 0
						PO/InvoiceTotal: \$3,977.87
Check Group:						
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR GSAC (ALAMO)		1	202100405	24-107851 9/29/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
SERVICES FOR ANTHONY ELEM		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	202100405	24-107851 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42

Check #: 0

PO/InvoiceTotal: \$20,291.04

Check Group:

CES/EL PASO OFFICE PRODUCTS LLC, CES#16-030N-C123 SPRACHT MOBILE OFFICE HEADSET WIRELESS BLUETOOTH 33 FT OVER THE HEAD NOISE CANCELLING MICROHPONE NOISE CANCELLING BLACK THIS PURCHASE IS NEEDED FOR DURING DISTANCE LEARNING A HEAD SET WITH A MICROPHONE IS NEEDED TO ASSIST OUR STUDENTS WITH SPECIAL NEEDS TO HEAR INSTRUCTION AND LETTER SOUNDS CLEARLY. A WIRELESS FEATURE IS NEEDED TO ALLOW FOR STANDING AND MOVING AROUND TO BE ABLE TO DEMONSTRATE EXERCISES ON THE FLOOR, SITTING, OR STANDING AND THIS IS AWAY FROM THE COMPUTER. MANY OR OUR STUDENTS HAVE SPEECH DELAYS OR IMPAIRMENTS THAT INHIBITS THEIR ABILITY TO PROCESS DIRECTIONS AND LETTER SOUNDS. WHEN THEY HEAR SPEECH CLEARLY, THEY ARE BETTER EQUIPPED TO MIMIC SOUNDS.		32	202100433	24-106134 8/14/2020	24301.1000.56118.2000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,239.68
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Check #: 0

PO/InvoiceTotal: \$2,239.68

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES RSMEANS JOC # 2020-06B-R203-478) -- LANDSCAPE & DESIGN) GADSDEN HIGH SCHOOL - GRAVEL * INSTALL 2" X 4" TAN FRACTURED STONE OVER COURTYARD POND APPROX. 2300 SF. * INSTALL 2" X 4" TAN FRACTURED STONE OVER POND UNDER TREES NORTH OF CAFETERIA APPROX. 1200 SF. * INSTALL 2" X 4" TAN FRACTURED STONE OVER POND SOUTHEAST OF FOOTBALL FIELD APPROX 2100 SF. * INSTALL 1 1/2" TAN GRAVEL ALONG NORTH AND EAST ROOFLINE OF BUILDING NEAR NORTHERN PARKING LOT.		1	202100644	24-107845	31703.4000.54315.0000.019000.0000.40.0000	\$13,273.11
				9/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$13,273.11
Check Group:						
(CES RSMEANS JOC # 2020-06B-R203-478 -- LANDSCAPE & DESIGN) CHAPARRAL MIDDLE REMOVAL OF 13 TREES & DESERT TRAIL ELEMENTARY REMOVAL OF 2 DEAD TREES. CHAPARRAL MID: REMOVAL & DISPOSAL OF 13 DEAD AFGHAN PINE TREES LOCATED WEST OF PLAYFIELD. DESERT TRAIL ELEMENTARY: REMOVAL & DISPOSAL OF 2 DEAD TREES LOCATED AT THE FRONT OF THE SCHOOL		1	202100688	24-107486	31703.4000.54315.0000.019000.0000.40.0000	\$13,885.14
				9/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$13,885.14
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN HIGH SCHOOL ROOF REPAIR DEMO EXISTING ROOF PREP AREA INSTALL UNDER LAYMENT 3-TAB SHINGLES TO MATCH FINAL CLEAN UP		1	202100781	24-106546	31703.4000.54315.0000.019000.0000.40.0000	\$838.66
				8/26/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$838.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--SIGNATURE STAMP, MRS. WILLIAMS		-1	202100850	24-002901 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$42.85)
SIGNATURE STAMP, ELIZABETH LEAL, BLACK INK		-2	202100850	24-002901 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$85.70)
TARIFOLD 8.5x11 BLK, METAL BASE		-1	202100850	24-002901 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$90.50)
BLACK INK REFILL STAMP PAD		-2	202100850	24-002901 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.30)
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--SIGNATURE STAMP, MRS. WILLIAMS		1	202100850	24-107051 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.85
SIGNATURE STAMP, ELIZABETH LEAL, BLACK INK		2	202100850	24-107051 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70
TARIFOLD 8.5x11 BLK, METAL BASE		1	202100850	24-107051 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.50
BLACK INK REFILL STAMP PAD		2	202100850	24-107051 9/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--SIGNATURE STAMP, MRS. WILLIAMS		1	202100850	24-107687 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.85
SIGNATURE STAMP, ELIZABETH LEAL, BLACK INK		2	202100850	24-107687 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70
TARIFOLD 8.5x11 BLK, METAL BASE		1	202100850	24-107687 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.40
BLACK INK REFILL STAMP PAD		2	202100850	24-107687 9/25/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30

Check #: 0

PO/InvoiceTotal: \$231.25

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/EL PASO OFFICE 16-030N-C123-ALL) LORELL ESSENTIAL S SERIES DESK		7	202100937	24-107060	11000.2600.57332.0000.019000.0000.40.0000	\$1,149.89
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL ESSENTIALS PEDESTAL - 3 DRAWERS		7	202100937	24-107060	11000.2600.57332.0000.019000.0000.40.0000	\$1,206.38
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL CHADWICK MANAGERIAL LEATHER MID-BACK CHAIR		7	202100937	24-107060	11000.2600.57332.0000.019000.0000.40.0000	\$1,049.93
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
PENCIL DRAWER MAHAGANY		7	202100937	24-107060	11000.2600.57332.0000.019000.0000.40.0000	\$375.20
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY DESK TO P ORGANIZER		7	202100937	24-107060	11000.2600.57332.0000.019000.0000.40.0000	\$2,099.86
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,881.26
Check Group:						
SPECTRUM PAPER/ CES 17-018N-C106-678 -- PROTEXUS HANDHELD CORDLESS ELECTROSTATIC SPRAYERS		6	202101033	24-108008	31701.4000.57332.0000.019000.0000.47.0651	\$4,799.94
				10/2/2020	SUPPLY ASSETS \$5,000 OR LESS	
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER, 200 PER TUB 6/CS		10	202101033	24-108008	31701.4000.57332.0000.019000.0000.47.0651	\$699.00
				10/2/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,498.94
Check Group:						
LORELL MESH WIRE MONITOR STAND 20" WIDTH BLACK		1	202101050	24-107302	11000.2200.56118.0000.019001.0000.21.0000	\$28.35
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
FELLOWS HEAT AND SOOTHE BACK SUPPORT TEMP. CONTROL ADJUSTABLE STAP MOUNT		1	202101050	24-107302	11000.2200.56118.0000.019001.0000.21.0000	\$50.89
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
TOMBOW ORIGINAL MONO CORRECTION TAPE 10 PACK		1	202101050	24-107302	11000.2200.56118.0000.019001.0000.21.0000	\$27.89
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	

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HP 55A (CE255AG) ORIGINAL TONER		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$193.10
LORELL BLACK MESH/WIRE ANGLED HEIGHT MESH PHONE STAND		2	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.42
PAPER MATE INKJOY ASSORTED COLOR GEL PENS 22PACK		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.84
ELMER'S WASHABLE SCHOOL GLUE		4	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		2	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.26
SHARPIE ULTRA FINE POINT PERMANENT MARKER		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.43
SHARPIE RETRACTABLE ULTRA FINE POINT PERMANENT MARKER 8/SET		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.74
PAPER MATE RETRACTABLE PROFILE BALLPOINT PENS		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01
PAPER MATE RETRACTABLE PROFILE BALLPOINT PENS		1	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01
PAPER MATE SHARPWRITER MECHANICAL PENCIL #2		3	202101050	24-107302 9/16/2020	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
Check #: 0						
PO/InvoiceTotal:						\$493.86
Check Group:						
SHARPIE MAGNUM BLACK PERMANENT MARKERS		1	202101062	24-107074 9/9/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$56.45
SHARPIE MAGNUM BLACK PERMANENT MARKERS		1	202101062	24-107074 9/9/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$57.17

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AVERY FILE FOLDER LABELS - TRUEBLOCK - SURE FEED		1	202101062	24-107074	11000.2200.56118.0000.019000.0000.22.0435	\$27.39
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
DEFLECTO CLASSIC IMAGE DOUBLE-SIDED SIGN HOLDER - 1 EACH - 8.5 WIDTH X 11" HEIGHT - RECTANGULAR SHAPE - SELF - STANDING, BOTTOM LOADING - PLASTIC - CLEAR		2	202101062	24-107074	11000.2200.56118.0000.019000.0000.22.0435	\$29.10
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT PERMANENT MARKER		1	202101062	24-107074	11000.2200.56118.0000.019000.0000.22.0435	\$37.16
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
SPARCO HEAVYWEIGHT STRETCH WRAP FILM WITH HANDLES		2	202101062	24-107074	11000.2200.56118.0000.019000.0000.22.0435	\$310.68
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
SAFCO SINGLE STEEL WALL POCKET		2	202101062	24-107074	11000.2200.56118.0000.019000.0000.22.0435	\$76.00
				9/9/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$593.95
Check Group:						
WARD TEACHER'S 9-10 WEEK CLASS RECORD BOOK - WIRE BOUND - 8 1/2" X 11" SHEET SIZE - WHITE SHEET(S) - GREEN PRINT COLOR - GREEN COVER - 1 EACH		1	202101084	24-107571	11000.1000.56118.1010.019018.0000.63.0000	\$5.72
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$5.72
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16 -030N-C123-ALL--BOWFRONT DESK CHERRY COLOR 72x36x29		1	202101131	24-107572	31700.4000.57332.0000.019009.0000.61.9780	\$187.33
				9/23/2020	SUPPLY ASSETS \$5,000 OR LESS	
CHERRY RETURNED 48x24		1	202101131	24-107572	31700.4000.57332.0000.019009.0000.61.9780	\$102.70
				9/23/2020	SUPPLY ASSETS \$5,000 OR LESS	
HUTCH W/DOORS, CHERRY		1	202101131	24-107572	31700.4000.57332.0000.019009.0000.61.9780	\$207.49
				9/23/2020	SUPPLY ASSETS \$5,000 OR LESS	

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2-DRAWER CHERRY LATERIAL FILE		1	202101131	24-107572 9/23/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$242.09
CHERRY KEYBOARD		1	202101131	24-107572 9/23/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$40.95
UNIVERSAL CENTER DRAWER CHERRY		3	202101131	24-107572 9/23/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$172.35
Check #: 0						
PO/InvoiceTotal:						\$952.91
Check Group:						
iLIT 2016 ANALYTICS 45-MINUTE HOSTING & MAINTENANCE FOR THE PERIOD OF 8/26/2020 THROUGH 08/25/2021.		35	202101179	24-107669 9/24/2020	24101.1000.56113.1010.019003.0000.24.0000 SOFTWARE	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
CHAPARRAL MIDDLE CHOOOL		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$1,500.00
CHAPARRAL HIGH SCHOOL		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019003.0000.24.0000 SOFTWARE	\$1,500.00
DESERT PRIDE ACADEMY		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019007.0000.24.0000 SOFTWARE	\$1,500.00
GADSDEN HIGH SCHOOL		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019054.0000.24.0000 SOFTWARE	\$1,500.00
GADSDEN MIDDLE SCHOOL		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019052.0000.24.0000 SOFTWARE	\$1,500.00
SANTA TERESA MIDDLE SCHOOL		10	202101180	24-107668 9/24/2020	24101.1000.56113.1010.019175.0000.24.0000 SOFTWARE	\$1,500.00
CHAPARRAL HIGH SCHOOL		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019003.0000.24.0000 SOFTWARE	\$3,562.50

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DESERT PRIDE ACADEMY		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019007.0000.24.0000 SOFTWARE	\$3,562.50
GADSDEN HIGH SCHOOL		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019054.0000.24.0000 SOFTWARE	\$3,562.50
GADSDEN MIDDLE SCHOOL		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019052.0000.24.0000 SOFTWARE	\$3,562.50
SANTA TERESA MIDDLE SCHOOL		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019175.0000.24.0000 SOFTWARE	\$3,562.50
CHAPARRAL MIDDLE SCHOOL		47.5	202101180	24-107938 10/1/2020	24101.1000.56113.1010.019032.0000.24.0000 SOFTWARE	\$3,562.50
Check #: 0						
PO/InvoiceTotal:						\$30,375.00
Check Group:						
AVERY INDEX MAKER PRINT & APPLY CLEAR LABEL DIVIDERS WITH WHITE TABS.		2	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$59.76
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES.		2	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2.28
AVERY LAMINATED DIVIDERS - GOLD REINFORCED		3	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$19.89
INTEGRA SIDE-APPLY CORRECTION TAPE- 0.20' W X 32.80 FT LENGTHSMOKE DISPENSER- TEAR RESISTANT-		1	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$8.46
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		1	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
BALL POINT THICK PEN		18	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$24.12
BALL POINT THICK BLUE PEN		18	202101220	24-107604 9/23/2020	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$24.12
Check #: 0						

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						PO/InvoiceTotal: \$170.53
Check Group:						
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES, 24 PACK		1	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$15.03
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--MEAD BASIC DRY-ERASE BOARD		1	202101242	24-107764	11000.1000.57332.1010.019009.0000.61.0000	\$215.04
				9/28/2020	SUPPLY ASSETS \$5,000 OR LESS	
EXPO LOW-ODOR DRY-ERASE 8-COLOR MARKER SET		40	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$667.20
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
STOR/FILE-24" LEGAL, LIFT-OFF LID 1010067204 1 1 2 DATA PAK -11"x14 7/8" COMPUTER PAPER -15" WIDTH x 24" DEPTH x 10" HEIGHT		4	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$517.60
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
FISKARS NON-STICK TITANIUM SOFTGRIP SCISSORS		20	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$329.80
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
SCOTCH SURE START PACKAGING TAPE		3	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$77.10
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24 PACK		1	202101242	24-107764	11000.1000.56118.1010.019009.0000.61.0000	\$15.73
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$1,837.50
Check Group:						
KANTEK ROTATING DESKTOP ORGANIZER		1	202101315	24-107766	11000.2200.56118.0000.019000.0000.22.0435	\$13.66
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE COMPACT METAL STAPLER		1	202101315	24-107766	11000.2200.56118.0000.019000.0000.22.0435	\$23.34
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY SOFT SKIN GEL WRIST REST		1	202101315	24-107766	11000.2200.56118.0000.019000.0000.22.0435	\$21.31
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY SOFT SKIN GEL WRIST REST & MOUSE PAD		1	202101315	24-107766	11000.2200.56118.0000.019000.0000.22.0435	\$23.91
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	

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BROTHER P-TOUCH PT-D210 LABEL MAKER - THERMAL TRANSFER - MONOCHROME - DESKTOP		1	202101315	24-107766 9/28/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$53.54
BROTHER 1/2" BLACK/CLEAR LAMINATED TZE TAPE VALUE PACK		1	202101315	24-107766 9/28/2020	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$26.86
Check #: 0						
						PO/InvoiceTotal: \$162.62
Check Group:						
TONER WASTE BOTTLE		5	202101349	24-107838 9/29/2020	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$200.00
Check Group:						
REDIFORM MARBLE WEEKLY/MONTHLY PLANNER		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
AT-A-GLANCE WATERCOLORS WEEKLY/MONTHLY PLANNER		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
BLUE SKY BCA ALEXANDRA LARGE WEEKLY/MONTHLY PLANNER		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.03
TRODAT DATE ONLY STAMP		2	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.70
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--AT-A-GLANCE MONTHLY PLANNER		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.92
AT-A-GLANCE VIENNA WEEKLY/MONTHLY PLANNER		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
VERBATIM 16GB STORE N' GO USB FLASH DRIVE - USB 2.0 - 4 PK		1	202101359	24-107768 9/28/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.25
Check #: 0						

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						PO/InvoiceTotal:
						\$165.65
Check Group:						
PALLET JACK 48x27 FORK SIZE (5,500 LBS., LOADS CAPACITY)		1	202101374	24-107769	31700.4000.57332.0000.019003.0000.63.9780	\$520.95
				9/28/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
						PO/InvoiceTotal:
						\$520.95
Check Group:						
TEAM 1ST TECHNOLOGIES, LLC CES 16-023B-C101-ALL -- LABOR ON SET UP OF 3 ONE SCREENS (TAX INCLUDED)		1	202101425	24-107085	11000.1000.54311.1010.019003.0000.63.0000	\$836.22
				9/9/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
						PO/InvoiceTotal:
						\$836.22
						Vendor Total:
						\$302,684.50

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS 200502) RACO-BELL 5361-0 4-IN RND S BO (MOUNTING BOX)		8	202101002	3098921-00 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.18
RACO-BELL 5197-0 1G WP CV W/3 (COVER FOR BOX)		8	202101002	3098921-00 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.03
RAB PIP30/D10 301 FLD-LT FX (LITE FIXTURE)		8	202101002	3098921-00 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$940.40
DISCOUNT IF PAID BY 10/10/20		-1	202101002	3098921-00 9/2/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.94)

Check #: 0

PO/InvoiceTotal:	<u>\$1,006.67</u>
Vendor Total:	\$1,006.67

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP ELITE DISPLAY S340 LED MONITOR CURVED 34" VIEWABLE 3440X 1440 HDMI DISPLAY PORT USB -C SPEAKERS BLACK, SILVER SMART BUY		1	202100838	42753 8/24/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$810.00
					Check #: 0	
					PO/InvoiceTotal:	\$810.00
Check Group:						
SURFACE PRO X TABLET		6	202100975	115584902 9/23/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$11,046.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,046.00
Check Group:						
NEW REPLACEMENT SCREEN SURFACE PRO		1	202101350	43142 10/2/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$267.00
					Check #: 0	
					PO/InvoiceTotal:	\$267.00
					Vendor Total:	\$12,123.00

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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	0493830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,638.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 09/23/20 9/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,273.84
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$555.92
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 09/23/20 9/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 09/23/20 9/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$281.27
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 09/28/20 9/28/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,066.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,712.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 09/21/20 9/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,269.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$307.56
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 09/25/20 9/25/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$625.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,192.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,805.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 09/24/20 9/24/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,041.57
Check #: 0						
PO/InvoiceTotal:						\$46,093.23
Vendor Total:						\$46,093.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	#8	09/11/20-09/18/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				9/18/2020	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	#9	09/21/20-09/25/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				9/25/2020	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$29,435.00
Vendor Total:						\$29,435.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		-1	202100006	1060409280	21000.3100.56116.0000.019000.0000.42.0000	(\$26.04)
				9/14/2020	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	1060409281	21000.3100.56116.0000.019000.0000.42.0000	\$81.84
				9/14/2020	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	1060409313	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315144	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				9/15/2020	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	2043315146	21000.3100.56116.0000.019000.0000.42.0000	\$66.96
				9/15/2020	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	2043315148	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				9/15/2020	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	2043315150	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				9/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315206	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				9/18/2020	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	3063091158	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				9/17/2020	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	3063091160	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				9/17/2020	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	5043280400	21000.3100.56116.0000.019000.0000.42.0000	\$47.12
				9/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043280403	21000.3100.56116.0000.019000.0000.42.0000	\$140.12
				9/15/2020	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	5043280404	21000.3100.56116.0000.019000.0000.42.0000	\$185.69
				9/15/2020	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	5043280405	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				9/15/2020	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	5043280406	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				9/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043327217	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/15/2020	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	9043327219	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				9/15/2020	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	9043327221	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				9/15/2020	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	9043327223	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/15/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043327226	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/15/2020	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	9043327228	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				9/15/2020	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	9043327230	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				9/15/2020	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	9043327316	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				9/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043327319	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				9/18/2020	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	9043327323	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				9/18/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,362.12
					Vendor Total:	\$1,362.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
LAPTOP CHARGER BLUE TIM 45W 19.5V ADAPTER POWER SUPPLY		15	202100958	3893 8/26/2020	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$468.75
Check #: 0						
PO/InvoiceTotal:						\$468.75
Vendor Total:						\$468.75

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Voucher Batch Number: 1097 10/09/2020

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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:						
CHANGE ORDER #1 CHANGING OBJECT CODE FROM 54312 TO 54315 SM 10/08/20. REPAIR OF FLYGT PUMP MODEL 3153.095-1430002 (QUOTE#WO2700)		1	202101258	230701 9/28/2020	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$5,148.22
PO/InvoiceTotal:						\$5,148.22
Vendor Total:						\$5,148.22

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
BLANKET REPAIR FOR TIRES ADMINISTRATION VEHICLES		1	202100101	10214625 9/21/2020	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
AVERY LASER INKJET PRINT LASER/INKJET BADGE INSERT 100/BOX		160	202101090	IN-QT-8146 9/21/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7,200.00
Check #: 0						
PO/InvoiceTotal:						\$7,200.00
Check Group:						
LORELL INCITE TASK CHAIR - BLACK BONDED LEATHER SEAT BACK - 5- STAR BASE - 21 IN. WIDTH X 18.25 IN. SEAT DEPTH - 27.5 IN. WIDTH X 26.8 IN. DEPTH X 42.5 IN. HEIG		1	202101092	IN-QT-8153 9/4/2020	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$188.31
Check #: 0						
PO/InvoiceTotal:						\$188.31
Vendor Total:						\$7,388.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

<p>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.</p>	1	202100475	08/31/20-09/08/20	11000.2100.53212.2000.019000.0000.55.0000	\$8,746.40
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9/8/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

	PO/InvoiceTotal:	\$8,746.40
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	Vendor Total:	\$8,746.40
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Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3057 9/16/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$76.95
				Check #: 0		
					PO/InvoiceTotal:	\$76.95
					Vendor Total:	\$76.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
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	50 09/14/20-09/18/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				9/18/2020	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	51 09/21/20-09/25/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				9/25/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

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) AMSL TRDPLX EX WHT COLOR:HAZE GRAY		3	202101159	4549-7 9/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$134.37
Check #: 0						PO/InvoiceTotal: \$134.37
Check Group:						
(REGION 19 #15-7147) PM 200 0 SG ULTRA COMMENTS: DEC775 (QUOTE#5356121)		5	202101200	7148-5 9/24/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.35
Check #: 0						PO/InvoiceTotal: \$194.35
Check Group:						
(REGION 19 #15-7147) PI WB ALK UR SG UD COMMENT:DEC705		5	202101201	7149-3 9/24/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$235.85
Check #: 0						PO/InvoiceTotal: \$235.85
Check Group:						
PI WB ALK UR SG EW COMMENT:SW6119		2	202101202	6786-3 9/11/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.34
SHARK GRIP 16OZ ADD		1	202101202	6786-3 9/11/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.89
(REGION 19 #15-7147) (QUOTE#5320026) PI WB ALK UR SG EW 5 GAL. COMMENT :SW6119 ADD SHARK GRIP		5	202101202	6786-3 9/11/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.85
Check #: 0						PO/InvoiceTotal: \$338.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPR INT SG EXTRA COMMENTS: VANILLA BEAN		40	202101416	5188-3 9/25/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,614.80
Check #: 0						
PO/InvoiceTotal:						\$1,614.80
Vendor Total:						\$2,517.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USATESTPREP, LLC						
400 GALLERIA PKWY						
STE 1000						
ATLANTA	GA	30339				
Check Group:						
1 YR CHEMISTRY SUBSCRIPTION		1	202101207	57006 9/21/2020	11000.1000.56113.1010.019054.0000.63.0000 SOFTWARE	\$399.50
1 YR PHYSICS SUBSCRIPTION		1	202101207	57006 9/21/2020	11000.1000.56113.1010.019054.0000.63.0000 SOFTWARE	\$314.50
1 YR BIOLOGY SUBSCRIPTION		1	202101207	57006 9/21/2020	11000.1000.56113.1010.019054.0000.63.0000 SOFTWARE	\$314.50
Check #: 0						
PO/InvoiceTotal:						\$1,028.50
Vendor Total:						\$1,028.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

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	478041 8/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097 10/09/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,025,616.90

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/23/2020

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:						
57742LL/A 2-YEAR APPLE CARE+ FOR SCHOOLS IPAD PRO		1	202100453	AC34374414 7/31/2020	11000.2100.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$99.00
MYZH2LL/A 12.9 INCH IPAD PRO WI-FI 128GB- SPACE GRAY		1	202100453	AC41242548 8/26/2020	11000.2100.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$899.00
Check #: 0						PO/InvoiceTotal: \$998.00
Check Group:						
2 - YEAR APPLECARE + FOR SCHOOLS - IPAD PRO		2	202101083	AC43665037 9/3/2020	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.00
12.9-INCH IPAD PRO WI-FI 128GB - SPACE GRAY		2	202101083	AD05342816 9/25/2020	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,798.00
Check #: 0						PO/InvoiceTotal: \$1,996.00
Check Group:						
10.2-INCH IPAD WI-FI 128GB-SPACE GRAY		5	202101088	AC43687884 9/3/2020	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,995.00
2-YEAR APPLECARE+FOR SCHOOLS - IPAD AIR/IPAD MINI		5	202101088	AC43687884 9/3/2020	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$295.00
Check #: 0						PO/InvoiceTotal: \$2,290.00
Check Group:						
3-YEAR APPLECARE+ FOR SCHOOLS - 16-INCH MACBOOK PRO		2	202101211	AD01920909 9/12/2020	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$518.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-YEAR APPLCARE+ FOR SCHOOLS - IMAC		10	202101211	AD01920909 9/12/2020	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,190.00
16-INCH MACBOOK PRO WITH TOUCH BAR: 2.3 GHZ 8-CORE 9TH GENERA; 2.3 GHZ 8CORE 9THGENERATION INTEL CORE I9 PROCESSOR, TURBO BOOST UP TO 4.8GHZ AMD RADEON PRO 5500M WITH 4GB OF GDDR6 MEMORY; 16 GB 2666MHZ DDR4 MEMORY; 1 TB SSD STORAGE; RETINA DISPLAY WITH TRUE TONE; FOUR THUNDERBOLT 3 PORTS; TOUCH BAR AND TOUCH ID; BACKLIT KEYBOARD - US ENGLISH		2	202101211	AD01920909 9/12/2020	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,198.00
21.5-INCH IMAC; 2.3 GHZ DUAL-CORE INTEL CORE I5, TURBO BOOST UP TO 3.6GHZ; 8GB 2133MHZ DDR4; 1 TB FUSION DRIVE; INTEL IRIS PLUS GRAPHICS 640; APPLE MAGIC MOUSE 2; MAGIC KEYBOARD (ENGLISH/USER'S GUIDE (ENGLISH)		10	202101211	AD06090929 9/28/2020	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,490.00
Check #: 0						
PO/InvoiceTotal:						\$17,396.00
Vendor Total:						\$22,680.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29392RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$170.27
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29393RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$333.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29394RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$148.92
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29395RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$212.43
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29396RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.02
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29397RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29398RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29399RS 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29401RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29402RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29403RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.02
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29404RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$228.98
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29405RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29406RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$170.27
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29407RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29408RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29409RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$148.92
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29410RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$206.56
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29411RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$142.78
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29412RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37

Gadsden Independent Schools

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Voucher Batch Number: 1110

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29413RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.02
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29414RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$222.31
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29415RS 9/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$106.75
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29428RS 9/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29429RS 9/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29430RS 9/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29431RS 9/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19

Check #: 0

PO/InvoiceTotal: \$4,270.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110 10/23/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,270.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1110 10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	09/2020 10/19/2020	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
1GB FIBER SNP COMPLEX 5235 S.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	045844 10/1/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
GISD 10%	\$81,684.65		1	202100166 10/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$833.68
					Check #: 0	
					PO/InvoiceTotal:	\$833.68
Check Group:						
GISD 10%	\$14,507.26		1	202100167 10/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,807.44
					Check #: 0	
					PO/InvoiceTotal:	\$1,807.44
Check Group:						
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	045846 10/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$8,313.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/SANDOVAL #18-03B-R2011-ALL) SANTA TERESA HIGH SCHOOL PORTABLE BUILDING INTERIOR IMPROVEMENT DEMOLITION OF FLOORING, CEILING, SHELVING ECT. DISPOSAL, HAULING AND DUMP FEES FLOOR, WALL AND CEILING PREPARATION FOR NEW FINISHES NEW FLOORING AND WALL BASE WALL PREPARATION FOR NEW PAINT DOOR PRE AND PAINT NEW CEILING BOARDS FINAL CLEAN UP		1	192006437	24-107843	31703.4000.54315.0000.019000.0000.40.0000	\$17,772.26
				9/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$17,772.26
Check Group:						
SPARSAN Q AREOSOL DISINFECTANT 12 CAN/CASE		100	192006594	24-108233 10/9/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,200.00
Check Group:						
SANITIZER FOAM ADVANCED ALCOHOL BASED 1 LITRE 3/CASE		275	192006597	24-107848 9/29/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19,236.25
SANITIZER FOAM ADVANCED ALCOHOL BASED 1 LITRE 3/CASE		173	192006597	24-108376 10/14/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12,101.35
					Check #: 0	
					PO/InvoiceTotal:	\$31,337.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-004954 10/8/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$24.55
Check #: 0						
						PO/InvoiceTotal: \$24.55
Check Group:						
(CES18-03B-R2011-ALL -- G. SANDOVAL CONSTRUCTION, INC) - DESERT PRIDE HIGH SCHOOL BASKET BALL GOALS AND STRIPING EXCAVATE FOR NEW POLE INSTALL NEW POLE IN CONCRETE ASSEMBLER AND INSTALL 2-BACKSTOPS NEW LAYOUT FOR STRIPING PAINT NEW STRIPING FINAL CLEAN UP		1	202100502	24-106778 9/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,512.90
Check #: 0						
						PO/InvoiceTotal: \$2,512.90
Check Group:						
(CES 18-02B-C104-678/LYNCO) SUNLAND PARK ELEMENTARY EXTERIOR LIGHTING - REVOVATION PHASE 1 SCHOOL EXTERIOR LIGHTING. * REMOVAL OF 4 EA EXISTING WOODEN LIGHT POLES * REMOVAL OF 3 EXISTING TOP MOUNTED POLE LIGHT FIXTURES AT FRONT ENTRY PLANTER *REMOVAL OF 16 EA EXTERIOR WALL PACKS * PURCHASE AND INSTALLATION OF 2 EA NEW 4" X 25' SQUARE STEEL LIGHT POLES WITH CONCRETE POOL BASES AND 3 EA LED FIXTURE (NICOR #OAL 1150MV50BZ3) * PURCHASE AND INSTALLATION OF 2 EA LED FIXTURES (NICOR #OAL 1150MV50BZ3) * PURCHASE AND INSTALLATION OF 3 EA POLE TOP LED LIGHT FIXTUR (NICOR # OTL1085 MV50BZ) * PURCHASE AND INSTALLATION OF 16 EA LED WALL PACKS (NICOR #OSA1030MV50BZ)		1	202100626	24-107912 9/30/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$29,288.99
1% BOND		1	202100626	24-107912 9/30/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$282.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD LINE 4 TO ADD 2 POLES FOR EXTERIOR LIGHTING - RENOVATION PHASE 1. REQ BY I.SUAREZ/PPD 9/1/20 LM		1	202100626	24-107912	11000.2600.54312.0000.019000.0000.40.0000	\$7,074.66
				9/30/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
REGION CES MULTIPLIER 1.05		1	202100626	24-107912	11000.2600.54312.0000.019000.0000.40.0000	\$1,344.18
				9/30/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$37,990.11
Check Group:						
CES17-018N-C106-678 THIS PURCHASE IS NEEDED FOR STUDENT'S IN THE LSC/DSC/SCC CLASSROOMS. CLEAR PASTIC PENCIL CUP BOX		300	202100628	24-106744	24301.1000.56118.2000.019000.0000.24.0000	\$375.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
ANSELL LARGE BLUE NITRILE POWER FREE-LATEX FREE GLOVES 300/BX 10 BX/CS 82-133LG		1	202100628	24-106744	24301.1000.56118.2000.019000.0000.24.0000	\$4,356.00
				9/1/2020	GENERAL SUPPLIES AND MATERIALS	
ANSELL LARGE BLUE NITRILE POWER FREE-LATEX FREE GLOVES 300/BX 10 BX/CS 82-133LG		9.7	202100628	24-106906	24301.1000.56118.2000.019000.0000.24.0000	\$1,746.00
				9/3/2020	GENERAL SUPPLIES AND MATERIALS	
CLEAR PLASTIC FACE SHIELDS WITH ELASTIC/FOAM HEADBAND		300	202100628	24-106906	24301.1000.56118.2000.019000.0000.24.0000	\$1,125.00
				9/3/2020	GENERAL SUPPLIES AND MATERIALS	
PANTHER GUARD MEDIUM ORANGE POWDER FREE LATEX FREE NITRILE GLOVES 100/BX 10-BX/CS 7 MIL 9.5"		22.1	202100628	24-106906	24301.1000.56118.2000.019000.0000.24.0000	\$3,978.00
				9/3/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$11,580.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) MESQUITE ELEMENTARY SCHOOL CLOSET IMPROVEMENT PARTIAL DEMOLITION METAL STUD FRAMING GYP BOARD TAPE, TEXTURE AND PAINT VCT FLOORING FINAL CLEAN UP		1	202100818	24-107839	11000.2600.54311.0000.019000.0000.40.0000	\$4,382.13
				9/29/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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Check #: 0						
PO/InvoiceTotal:						\$4,382.13
Check Group:						
COBBLESTONE MAT 4X6 COLOR, BSTN		2	202100842	24-108374 10/14/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Check Group:						
(CES/WEATHERPROOFING TECHNOLOGIES CONTRACT IFB #017-F) SOLARGARD SEAM SEALER 850ML TUBE 12/CS		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$709.76
GEOGARD SEAM SEALER 850ML TUBES 12/CS		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$826.17
PERMAFAB 6" X 300" ROLL		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.47
ONESEAL CLEAN & PRIME 6/CASE		1	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
ONESEAL ROOF SEALER BLACK 6/CASE		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$306.57
ONESEAL ROOF SEALER WHITE 6/CS		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$306.57
SOLARGARD ACRYLIC SEALER 1 GAL		3	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$259.80
TREMSEAL PRO WHITE - 30 CTG		1	202100852	26-005462 10/1/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.65
Check #: 0						
PO/InvoiceTotal:						\$2,957.93
Check Group:						
MAHOGANY DESK SHELL, 60 X 30		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$134.97

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MAHOGANY CREDENZA, 60 X 30		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.23
MAHOGANY HUTCH		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$210.02
LATERAL FILE 2 DRAWER		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$246.47
BOX/BOX/FILE MAHOGANY		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$184.70
MID BACK MESH BLACK CHAIR		1	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$234.73
MESH BLACK GUEST CHAIR W/CASTERS		3	202101027	24-107298 9/16/2020	11000.2300.57332.0000.019000.0000.15.0000 SUPPLY ASSETS \$5,000 OR LESS	\$392.85
Check #: 0						
						PO/InvoiceTotal: <u>\$1,526.97</u>
Check Group:						
EL PASO OFFICE PRODUCTS/CES 16-030N-C123-ALL -- GENERAL SUPPLIES AND MATERIALS-SEE ATTACHED QUOTE		1	202101049	24-108231 10/9/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,177.34
Check #: 0						
						PO/InvoiceTotal: <u>\$1,177.34</u>
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--LARGE DRY ERASE CALENDAR, 36"x48"		1	202101132	24-108229 10/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.95
NATURAL CORK BOARD, 4 x 4		1	202101132	24-108229 10/9/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
Check #: 0						
						PO/InvoiceTotal: <u>\$137.95</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE CES CONTRACT#16-030N-C123-ALL		1	202101142	24-107574 9/23/2020	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.60
OFFICE SUPPLIES AND MATERIALS FOR SNP ADMIN OFFICE *SEE ATTACH QUOTE FOR BREAKDOWN OF ITEMS*		1	202101142	24-107574 9/23/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,767.96
Check #: 0						
PO/InvoiceTotal:						\$3,074.56
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) SNP PUMP HOUSE IMPROVEMENTS DEMO STUCCO WHERE DAMAGED DEMO EXISTING ROOF PANELS ADD SUPPORT ON ROOF MESH STUCCO AREAS APPLY STUCCO AND SEALANT AS NEEDED PAINT STUCCO TO MATCH INSTALL NEW METAL ROOF PANELS NEW FASCIA TO MATCH FINAL CLEAN UP		1	202101156	24-108279 10/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,524.16
Check #: 0						
PO/InvoiceTotal:						\$9,524.16
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) MESQUITE ELEMENTARY SCHOOL BOOK ROOM 107 PAINT EAST AND WEST SURFACE PREP MASKING OF COMPONENTS PLASTIC COVERINGS PAINT WALLS TO DISTRICT STANDARD PAINT DOOR AND FRAMES FINAL CLEAN UP		1	202101177	24-107832 9/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,314.79
Check #: 0						
PO/InvoiceTotal:						\$3,314.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SANDOVAL 18-03B-R2011-ALL) PHYSICAL PLANT STORAGE IMPROVEMENTS DEMO FOR NEW FURRED OUT WALL METAL STUD FURR OUT AT 2 WALLS SHEET ROCK, TAPE TEXTURE PREP EXISTING WALLS FOR NEW PAINT PAINT DOORS AND FRAMES INSTALL NEW T-GRID SYSTEM AND PANELS INSTALL COVE BASE FINAL CLEAN UP		1	202101199	24-108276	11000.2600.54312.0000.019000.0000.40.0000	\$7,750.53
				10/13/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,750.53
Check Group:						
PENTEL RSVP BALL POINT PENS BLACK		3	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$32.10
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
PENEL RSVP BALL POINT PENS		3	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$32.10
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
C- LINE MAGNETIC VYNIL SHOP TICKET HOLDERS		1	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$62.89
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
BAG MERCHANDISE		3	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$48.48
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
LABELS 1 2 5/8		6	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$88.38
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
LABELS 2 X 4		6	202101314	24-107765	11000.2400.56118.0000.019054.0000.63.0000	\$271.38
				9/28/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$535.33
Check Group:						
(CES/SANDOVAL18-03B-R2011-ALL) RIVERSIDE ELEMENTARY SCHOOL SIDEWALK REPLACEMENT DEMO EXISTING DAMAGE SIDEWALK DISPOSE INCLUDING DUMP FEES SUB-GRADE PREP CONCRETE FORM NEW 4" CONCRETE SIDEWALK 3000 PSI FINAL CLEAN UP		1	202101362	24-108278	31703.4000.54315.0000.019000.0000.40.0000	\$4,008.70
				10/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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PO/InvoiceTotal:						\$4,008.70
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--CHERRY DW 3000		1	202101369	24-108232	31700.4000.57332.0000.019009.0000.61.9780	\$22.00
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
LOGITECH MK550 WIRELESS WAVE KEYBOARD/MOUSE COMBO		1	202101369	24-108232	31700.4000.57332.0000.019009.0000.61.9780	\$89.99
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
LOGITECH MK540 WIRELESS KEYBOARD MOUSE COMBO		1	202101369	24-108232	31700.4000.57332.0000.019009.0000.61.9780	\$78.47
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$190.46
Check Group:						
NOTE: G. SANDOVAL CONSTRUCTION, INC. UNDER CES CONTRACT 18-03B-R2011-ALL PROPOSAL ON 09/21/2020 SAN MUGUEL CLASSROOM PREPARATIN FOR ABATEMENT. GISD PARTICIPATION AT 100% W/CES FEE, AND NMGR @ 6.750% OF \$101.25 INCLUDED FOR A TOTAL OF \$1,601.25		1	202101393	24-108295	11000.4000.54500.0000.019000.0000.43.0000	\$1,601.25
				10/13/2020	CONSTRUCTION SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,601.25
Check Group:						
LORELL PERSONAL WHITEBOARD - 11"X8.5" WHITE MELAMINE SURFACE - WHITE PLASTIC FRAME - RECTANGLE		24	202101396	24-108322	11000.1000.56118.1010.019008.0000.61.0000	\$148.32
				10/13/2020	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW ODOR DRY ERASE MARKERS - ULTRA FINE MARKER POINT - 36/PACK		1	202101396	24-108322	11000.1000.56118.1010.019008.0000.61.0000	\$50.43
				10/13/2020	GENERAL SUPPLIES AND MATERIALS	
OIC STELL THUMB TACKS - 100/BOX SILVER STEEL		5	202101396	24-108322	11000.1000.56118.1010.019008.0000.61.0000	\$7.00
				10/13/2020	GENERAL SUPPLIES AND MATERIALS	
OIC PLASTIC PRECISION PUSH PINS 20/PK ASSORTED PLASTIC STEEL		10	202101396	24-108322	11000.1000.56118.1010.019008.0000.61.0000	\$13.60
				10/13/2020	GENERAL SUPPLIES AND MATERIALS	

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SMEAD FILE JACKETS		1	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.27
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER PLASTIC BLACK		5	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER 2" MAGNETIC- YELLOW 12/PACK		2	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.52
LORELL CLOTH DRY ERASE BOARD ERASER		10	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.20
CLI MAGNETIC WHITEBOARD ERASER 2"		2	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.26
PENTEL PRESTO JUMBO CORRECTION PEN WHITE FAST DRYING		5	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
AVERY ECONOMY WEIGHT SHEET PROTECTORS LETTER 100/BOX		2	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.16
BUSINESS SOURCE 1/8 CUT TAB SLOTS HANGING FILE FOLDER LETTER 25/BX		2	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.94
SCOTCH DOUBLE SIDED TAPE 3/PACK CLEAR		2	202101396	24-108322 10/13/2020	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44
Check #: 0						
PO/InvoiceTotal:						\$424.99
Check Group:						
(CES/AK SALES 19-024B-C103-ALL) GADSDEN HIGH SCHOOL PREVENTATIVE MAINTENANCE ON BLEACHES AT GHS (2) BANK 11 ROWS X 90' LONG (1) BANK 15 ROWS X 60'LONG AS PER QUOTE 9449		1	202101408	24-108319 10/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,438.59
Check #: 0						
PO/InvoiceTotal:						\$8,438.59
Check Group:						

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GENERAL SUPPLIES AND MATERIALS		1	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.48
CARD STOCK MULTIPURPOSE PAPER LTR. IVORY		5	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.10
ASTROBRIGHTS PAPER		4	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.68
HAPPY FACE STAMP		10	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
STAR SHAPE STAMP LIGHT BLUE		10	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
STAR SHAPE STAMP RED		10	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
SMILEY FACE ICON STAMP		10	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50
CUSTOM STAMP RED		1	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
CUSTOM STAMP BLUE		1	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
CUSTOM STAMP BLACK		1	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
SPECIALTY SMILEY FACE STAMP		10	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
BREAST CANCER AWARENESS SLIM CLIPBOARD		5	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.35
STICKY BACK 5/8" CIRCLES WHITE 75 CT.		3	202101459	24-108242 10/9/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.96

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PO/InvoiceTotal: \$817.23

Check Group:

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(CES/EL PASO OFFICE 16#030DN-C123-ALL) CALENDARE, DESK PAD, BLK		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.89
PENCIL, GRPHT, 36CT		3	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.33
PEN, BALLPOINT, CRISTAL, MED, BLK		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
PEN, BALLPOINT, CRISTAL MED, BE		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
PEN, BALLPOINT, CRISTAL, MED RED		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.77
SCISSORS 8", GRY		2	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.42
DESK TRAY, 5 TIER, BK		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.83
CALCULATOR, 12 DIGIT		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.95
MARKER, SHARPIE, X-FN, AST		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
ORGANIZER, DESK, MESH		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.08
HOLDER, FORM, LTR		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.35
STAPLER, FULL		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.63
REMOVER, STAPLE		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$0.68
TAPE DISPENSER, BLK		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.54
STAMP, INKED, E-MAILED RED		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50

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STAMP, INKED, FAXED, RED		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
RACK, CATALOG, GRY		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.43
FOLDER, HANGING, 1/3 CUT GREEN		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.80
FILE, EXPANDABLE, HANGING POLY		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.70
FRAME, LEGAL		3	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.68
TONER, HP83A, BK		1	202101521	24-108370 10/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.10

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	PO/InvoiceTotal:	\$558.22
	Vendor Total:	\$155,974.55

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DAIRY BRANDS CORPORATE, LLC						
PO BOX 31001-2833						
PASADENA CA 91110-2833						
Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3589604 9/10/2020	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	202100022	3589607 9/10/2020	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	3589610 9/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.86
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3589613 9/10/2020	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	3589619 9/10/2020	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	3589628 9/10/2020	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	3592440 9/11/2020	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	3592455 9/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3592459 9/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.35
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	3595370 9/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3595373 9/14/2020	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	3595376 9/14/2020	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	3595379 9/14/2020	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	3595384 9/14/2020	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	3595390 9/14/2020	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	20210022	3598655 9/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3598656 9/15/2020	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	3598657 9/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3598658 9/15/2020	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	3598662 9/15/2020	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	3598668 9/15/2020	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	3602286 9/16/2020	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	20210022	3602289 9/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3602294 9/16/2020	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	3602299 9/16/2020	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	3602306 9/16/2020	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	3605887 9/17/2020	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	20210022	3605892 9/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3605895 9/17/2020	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	3605901 9/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.42
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3605908 9/17/2020	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	3610469 9/21/2020	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	3610473 9/21/2020	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	3610476 9/21/2020	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	3610479 9/21/2020	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	20210022	3610488 9/21/2020	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	3610494 9/21/2020	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	3614558 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3614559 9/22/2020	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	3614560 9/22/2020	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	3614561 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3614563 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.91
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	3614569 9/22/2020	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	3623248 9/24/2020	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	3623249 9/25/2020	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	3623253 9/24/2020	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	20210022	3623254 9/25/2020	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	3623258 9/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3623269 9/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.64
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3623270 9/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.88
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	3641921 10/5/2020	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	3641922 10/5/2020	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	202100022	3641923 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3641925 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.72
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3644445 10/6/2020	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	3644446 10/6/2020	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	3644447 10/6/2020	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	202100022	3644448 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3644450 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.72
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207183 9/16/2020	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	810207204 9/17/2020	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	810207277 9/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207336 9/23/2020	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	810207339 9/23/2020	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	202100022	810207342 9/23/2020	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	810207345 9/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.42
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	810207348 9/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207351 9/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.24

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207484 10/5/2020	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	826322839 9/10/2020	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	202100022	826322842 9/10/2020	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	202100022	826322845 9/10/2020	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	826322848 9/10/2020	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	826322851 9/10/2020	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	826322854 9/10/2020	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	826322857 9/10/2020	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	826322860 9/10/2020	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	826322890 9/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826322893 9/11/2020	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	826322896 9/11/2020	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	826322902 9/11/2020	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	826322905 9/11/2020	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	826322908 9/11/2020	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	826322911 9/11/2020	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	826322916 9/11/2020	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	826322942 9/14/2020	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	826322945 9/14/2020	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	826322948 9/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826322954 9/14/2020	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	826322957 9/14/2020	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	826322960 9/14/2020	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	826322963 9/14/2020	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	826322966 9/14/2020	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	826322969 9/14/2020	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	826322972 9/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.80
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	826323001 9/15/2020	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	826323004 9/15/2020	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	826323007 9/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.04

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826323010 9/15/2020	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	826323013 9/15/2020	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	826323016 9/15/2020	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	826323019 9/15/2020	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	826323022 9/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.02
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	826323049 9/16/2020	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	826323052 9/16/2020	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	826323055 9/16/2020	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	826323058 9/16/2020	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	826323061 9/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826323064 9/16/2020	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	826323067 9/16/2020	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	826323070 9/16/2020	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	826323073 9/16/2020	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	826323103 9/17/2020	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	826323106 9/17/2020	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	826323109 9/17/2020	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	20210022	826323112 9/17/2020	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	20210022	826323115 9/17/2020	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	826323117 9/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.32

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826323120 9/17/2020	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	20210022	826323123 9/17/2020	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	826323126 9/17/2020	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	20210022	826323186 9/21/2020	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	826323189 9/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.09
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	826323192 9/21/2020	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	826323197 9/21/2020	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	826323200 9/21/2020	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	826323206 9/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.35
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	826323209 9/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323212 9/21/2020	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	826323215 9/21/2020	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	826323241 9/22/2020	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	826323244 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.02
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323247 9/22/2020	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	826323250 9/22/2020	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	826323253 9/22/2020	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	826323256 9/22/2020	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	826323259 9/22/2020	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	826323262 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323265 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323268 9/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323271 9/22/2020	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	826323301 9/23/2020	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	826323304 9/23/2020	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	826323307 9/23/2020	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	826323310 9/23/2020	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	826323313 9/23/2020	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	826323316 9/23/2020	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	826323319 9/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323322 9/23/2020	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	826323349 9/24/2020	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	826323352 9/24/2020	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	826323355 9/24/2020	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	826323358 9/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323361 9/24/2020	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	826323364 9/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.45
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323369 9/24/2020	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	202100022	826323372 9/24/2020	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	826323375 9/24/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323402 9/25/2020	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	826323405 9/25/2020	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	826323408 9/25/2020	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	826323411 9/25/2020	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	826323414 9/25/2020	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	826323417 9/25/2020	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	826323566 10/5/2020	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	826323593 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323596 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323599 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323602 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323605 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323608 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323611 10/5/2020	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	202100022	826323614 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.32
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323617 10/5/2020	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	826323620 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323623 10/5/2020	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	826323626 10/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.85
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323656 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323659 10/6/2020	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	826323662 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.02
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323665 10/6/2020	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	826323671 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323674 10/6/2020	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	826323676 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323682 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55

Check #: 0

PO/InvoiceTotal: \$14,636.28

Vendor Total: \$14,636.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX		79926-6279			
Check Group:						
(TIPS # 200502) SLA 0905 BATTERY 6V 4.5 AH		60	202100690	3001366-00 8/18/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,029.00
Check #: 0						
PO/InvoiceTotal:						\$1,029.00
Vendor Total:						\$1,029.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G5. ALL-IN-ONE - CORE I7 9700 / 3 GHZ - RAM 8 GB - SSD 256 GB - NVME - DVD-WRITER - UHD GRAPHICS 630 - GIGE, BLUETOOTH 5.0, BLUETOOTH 5.0, 802.11AX - WLAN: BLUETOOTH 5.0. 802.11A/B/G/N/AC/AX - WIN 10 PRO 64-BIT - VPRO - MONITOR: LED 23.8" 1920 X 1080 (FULL HD) - KEYBOARD: U		1	202101093	115674393	11000.2200.57332.0000.019000.0000.22.0435	\$1,316.00
				9/29/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,316.00
Check Group:						
SURFACE PRO X SIGNATURE KEYBOARD		6	202101117	43030	31900.4000.57332.0000.019000.0000.44.0775	\$1,302.00
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,302.00
Check Group:						
MICROSOFT SURFACE BOOK 3 TABLET- WITH KEYBOARD DOCK- CORE i7 1065G7 / 1.3 GHZ - WIN 10 PRO - 16GB RAM -256 GB- SSD- 13.5" TOUCHSCREEN 3000 X 2000 - GF GTX 1650 -BLUETOOTH WI-FI PLATINUM KBD ENGLISH COMMERCIAL		12	202101151	115249465	25153.2200.57332.0000.019000.0000.59.0000	\$22,380.00
				9/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,380.00
					Vendor Total:	\$24,998.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 10/02/20 10/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$430.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 10/01/20 10/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$295.21
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 10/07/20 10/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,813.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$98.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 10/02/20 10/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,865.28
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 10/06/20 10/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,353.74
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 10/06/20 10/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,588.00
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,012.05
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 10/06/20 10/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$298.55
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 10/02/20 10/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,727.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$398.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,683.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 10/07/20 10/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$81.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$204.30
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 10/02/20 10/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,720.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 10/02/20 10/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$226.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 10/01/20 10/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 10/06/20 10/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,192.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 10/06/20 10/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,879.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$523.70

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60,477.06
						Vendor Total: \$60,477.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5		1	202100476	#10 10/5/20-10/9/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,128.80
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.				10/9/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$14,128.80
Vendor Total:	\$14,128.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409181	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				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	1060409241	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				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	1060409438	21000.3100.56116.0000.019000.0000.42.0000	\$33.48
				10/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409439	21000.3100.56116.0000.019000.0000.42.0000	\$50.22
				10/6/2020	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	2043315310	21000.3100.56116.0000.019000.0000.42.0000	\$59.52
				9/22/2020	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	2043315568	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/5/2020	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	2043315570	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315572	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/5/2020	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	2043315650	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/9/2020	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	2043315652	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/9/2020	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	3063091475	21000.3100.56116.0000.019000.0000.42.0000	\$41.76
				10/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063091522	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				10/8/2020	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	3063091525	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				10/8/2020	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	5043280954	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/6/2020	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	5043280955	21000.3100.56116.0000.019000.0000.42.0000	\$88.35
				10/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043280956	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/6/2020	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	9043327315	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				9/18/2020	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	9043327426	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				9/22/2020	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	9043327428	21000.3100.56116.0000.019000.0000.42.0000	\$42.16
				9/22/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043327430	21000.3100.56116.0000.019000.0000.42.0000	\$42.16
				9/22/2020	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	9043327503	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				9/25/2020	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	9043327824	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/6/2020	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	9043327827	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				10/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043327830	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/6/2020	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	9043327832	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/6/2020	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	9043327834	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$982.61
Vendor Total:	\$982.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA/M.E. TRADING 47QTCA19D00MM -- ELMO-POWE ADAPTER AC FOR ELMO LX-1/TT-L1 VISUAL PRESENTER TX-1 VISUAL PRESENTER		5	202101023	3901 9/21/2020	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$265.00
Check #: 0						
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
TRANSFER FROM ACCT # 23000.1000.56118.9000.019018.0000.63.6010 HARDCOPY OF THE 2019-2020 AVECH YEARBOOK \$40.00		1	202101593	202101593	23000.1000.56118.9000.019018.0000.63.6010	\$40.00
				10/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$40.00</u>
					Vendor Total:	<u>\$40.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
NOTE: 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-3	10/12/2020	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$3,086.78
					Check #: 0	
					PO/InvoiceTotal:	\$3,086.78
Check Group:						
(REGION 19 JOC RFP # 18-7293) -- J & M HERITAGE PROPOSES SERVICES TO PAINT WINDOW-DOOR FRAMES AND PORTABLE RAMPS AT DESERT TRAILS ELEM. SCHOOL PER WALK ON 5/21/20. COST OF WORK: INCLUDES PAINTING OF: ALL DOOR FRAMES/DOORS/WINDOWS ASSEMBLIES AT SOUTH, EAST, AND WEST ENTRANCES * INCLUDES BONDO AND SANDING AT HOLLOW METAL FRAMES * INCLUDES CALKING OF ALL GLASS TO PREVENT FURTHER RUSTING * RAMPS, STAIRS, PLATFORMS, HANDRAILS, WINDOWS, DOORS AND FRAMES TO 12 PORTABLE	1	202100587	2020025-01	9/29/2020	11000.2600.54312.0000.019040.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$56,314.95
					Check #: 0	
					PO/InvoiceTotal:	\$56,314.95
					Vendor Total:	\$59,401.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	1021004 10/8/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.32
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	1021004 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$22.42
Check #: 0						
						PO/InvoiceTotal: <u>\$132.74</u>
Check Group:						
POLARIS STANDARD TIRE PACKAGE-PA/LT 25 X 11.00R12~COR~TERRAROK A/T~D/8 BW TL DOT #(S):		2	202101376	10215003 10/8/2020	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.58
POLARIS STANDARD TIRE PACKAGE-PA/LT 25 X 8.00R12~COR~TERRAROK A/T~D/8 BW TL DOT#(S):		2	202101376	10215003 10/8/2020	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$163.64
FREIGHT CHARGES		1	202101376	10215003 10/8/2020	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$383.22</u>
						Vendor Total: <u>\$515.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) DELTA SGL HOLE METERING FAUCET		8	202100917	S109075233.001 9/10/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,310.91
DELTA BASEPLATE FOR 87T105		6	202100917	S109075233.001 9/10/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.31
*NIBCO 1-1/2 THRD FP BV T-FP-600A-LF (BALL VALVE)		5	202100917	S109075233.001 9/10/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$323.27
Check #: 0						
						PO/InvoiceTotal: <u>\$1,865.49</u>
Check Group:						
(REGION 19 # 18-7278) AOSMITH PROLINE POU ELEC WATER HEATER 120V PN: EMT 2.5		2	202101304	S109225990.001 9/25/2020	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$621.09
KOHLER WELLCOMME ULTRA BOWL PN: K 96053-0		5	202101304	S109225990.001 9/25/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$415.19
Check #: 0						
						PO/InvoiceTotal: <u>\$1,036.28</u>
						Vendor Total: <u>\$2,901.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO	TX		79924			
Check Group:						
(REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES		1	202100499	310424	31703.4000.54315.0000.019000.0000.40.0000	\$5,139.88
				8/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES		1	202100499	310449	31703.4000.54315.0000.019000.0000.40.0000	\$1,528.96
				8/27/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,668.84
					Vendor Total:	\$6,668.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19 # 20-7373 -- CUSTOM WHITE ENVELOPES TO BE USED TO SEND STUDENT ATTENDANCE LETTERS REPORT CARDS OTHER INFORMATION AS NEEDED		2000	202101021	IN-5055	11000.2400.56118.0000.019032.0000.62.0000	\$420.00
				10/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$420.00
Check Group:						
(REGION 19 #20-7373)		2	202101377	OE-QT-8171-1	11000.2600.57332.0000.019000.0000.40.0000	\$423.54
				9/24/2020	SUPPLY ASSETS \$5,000 OR LESS	
BI-SILQUE AYDA CORK BULLETIN BOARD- 0.50 IN HEIGHT X 24 IN WIDTH X 36 IN.		1	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$41.79
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL MAGNETIC DRY-ERASE CALENDAR BOARD -36 IN (3FT) WIDTH X 24IN (2FT) HEIGHT		1	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$77.11
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL 5/16 IN. STEEL THUMB TACKS- 0.31 IN SHANK -0.38 IN. HEAD - FOR SCHEDULE WALL		3	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$2.91
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL MESH DESKTOP ORGANIZER - 6. 1IN. HEIGHT X 4. 1 IN WIDTH 4.1 IN. LENGTH - DESKTOP		2	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$15.00
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
POST-IT; POP-UP NOTES DISPENSER - TRANSPARENT TOP= 3 IN. X 3 IN.		2	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$23.00
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
SAFCO ONYX LETTER TRAY - 8 IN. HEIGHT X 9. 3IN. WIDTH X 11.8 IN. DEPTH - DESKTOP		1	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$36.75
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL BLACK MESH/WIRE PAPER CLIP HOLDER		2	202101377	OE-QT-8171-1	11000.2600.56118.0000.019000.0000.40.0000	\$7.94
				9/24/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL BLACK MESH/WIRE BUSINESS CRD HOLDER		2	202101377	OE-QT-8171-1 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
FILE FOLDERS, 11PT, 1/3 CUT, 9-1/2 IN X 11IN., LTR		1	202101377	OE-QT-8171-1 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
POST-IT FLAGS, 1/2 IN. FLAGS, 35 FLAGS, 24 ARROWS		1	202101377	OE-QT-8171-1 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.34
POST-IT; POP-UP NOTES VALUE PACK -		1	202101377	OE-QT-8171-1 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.42
TOMBOW MINI MONO CORRECTION TAPE DISPENSER		2	202101377	OE-QT-8171-1 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
Check #: 0						
PO/InvoiceTotal:						\$730.00
Check Group:						
REGION 19 CONTRACT # 20-7373 -- FOLDERS W/POCKET DIVIDERS, LEGAL, 2 PARTITIONS, 10/BOX RED		20	202101385	OE-QT-8193-1 10/20/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,100.00
ORIGINAL QUIK CART BLACK/YELLOW		3	202101385	OE-QT-8193-1 10/20/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$98.97
Check #: 0						
PO/InvoiceTotal:						\$1,198.97
Vendor Total:						\$2,348.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
4" COVE BASE COLOR BROWN		10	202101382	3068 9/30/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$769.50
GALLON COVE BASE ADHESIVE		5	202101382	3068 9/30/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.75
					Check #: 0	
					PO/InvoiceTotal:	\$864.25
					Vendor Total:	\$864.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
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	52 10/05/20-10/09/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/9/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,337.95
					Vendor Total:	\$3,337.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	7146-9 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.53
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	7147-7 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.34
Check #: 0						
						PO/InvoiceTotal: <u>\$139.87</u>
						Vendor Total: <u>\$139.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USATESTPREP, LLC						
400 GALLERIA PKWY						
STE 1000						
ATLANTA	GA	30339				
Check Group:						
1-YEAR BIOLOGY (STEM READY!)		1	202101356	60365 9/21/2020	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$425.00
1-YEAR CHEMISTY (STEM READY!)		1	202101356	60365 9/21/2020	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$425.00
1-YEAR PHYSICS (STEM READY!)		1	202101356	60365 9/21/2020	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$425.00
1-YEAR EARTH AND SPACE SCIENCE (NM SCS)		1	202101356	60365 9/21/2020	11000.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$425.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,700.00</u>
						Vendor Total: <u>\$1,700.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET P.O. FOR LUIS C. VILLALOBOS TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT. 2020-2021 SCHOOL YEAR		1	202100330	10/2020	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				10/12/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$387,734.35

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	202100122	1466-09/24/20 9/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,513.52
					Check #: 0	
PO/InvoiceTotal:						\$6,513.52
Vendor Total:						\$6,513.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,513.52

End of Report