

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

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:						
2-YEAR APPLECARE+ FOR SCHOOLS-IPAD/ IPAD AIR/ IPAD MINI		3	202101428	AD08218548 10/7/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$177.00
NM-NASPO/APPLE INC. 60-000-15-00008AB -- 10.2-INCH IPAD WI-FI 32GB-SPACE GRAY		3	202101428	AD09209889 10/10/2020	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$897.00
Check #: 0						
PO/InvoiceTotal:						\$1,074.00
Check Group:						
13 INCH MACBOOK PRO WITH TOUCH BAR SILVER/APPLE CARE		1	202101616	AD11283561 10/17/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$1,273.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES NM 88004						
Check Group:						
RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGR T INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#11 10/30/20	31100.4000.54500.0000.019000.0000.43.9794	\$2,526.59
				10/30/2020	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$2,526.59
					Vendor Total:	\$2,526.59

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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	11/20 TO/FROM 10/27/2020	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$515,613.00
					Check #: 0	
					PO/InvoiceTotal:	\$515,613.00
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	11/2020 RENT/LEASE 10/27/2020	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$74,898.00
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$590,511.00

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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:						
ROLLOVER DIFFERENCE TO 2020-2021 7/1/20 LM - IVISIONS WEB PORTAL, IVISIONS HOSTING, IMPLEMENTATION AND PROJECT MANAGEMENT. -- REPLACING PO 192003054 ISSUED TO VENDOR INSTEAD OF CES		1	192003497	24-106033	11000.2500.56113.0000.019000.0000.09.0000	\$5,964.00
				8/13/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$5,964.00
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. LINE 2 FROM \$82.50 TO \$165.00 DIFF \$82.50. LINE 3 FROM \$80.25 TO \$165.00 DIFF \$84.75. LINE 4 FROM \$72.20 TO \$144.40 DIFF \$72.20. LINE 1 FREIGHT FROM \$19.95 TO \$39.90 DIFF \$19.95. REQ BY C.RAMIREZ/TECH DEPT. 6/11/20 LM - NITRILE BLK GLOVES XL		1	192006384	24-005490	31900.4000.56118.0000.019000.0000.44.0775	\$80.25
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
NITRILE BLK GLOVES L		1	192006384	24-005490	31900.4000.56118.0000.019000.0000.44.0775	\$80.25
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
PURELL FOAM HAND SNAITIZER		1	192006384	24-005490	31900.4000.56118.0000.019000.0000.44.0775	\$72.20
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
KLEENHANZ TOWELETTE		0	192006384	24-005490	31900.4000.56118.0000.019000.0000.44.0775	\$19.95
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
KLEENHANZ TOWELETTE		0	192006384	26-005492	31900.4000.56118.0000.019000.0000.44.0775	\$19.95
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
NITRILE BLK GLOVES L		1	192006384	26-005492	31900.4000.56118.0000.019000.0000.44.0775	\$80.25
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
PURELL FOAM HAND SNAITIZER		1	192006384	26-005492	31900.4000.56118.0000.019000.0000.44.0775	\$72.20
				10/27/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$425.05
Check Group:						
GROSS RECEIPTS TAX		1	202100361	24-108948 11/2/2020	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$1,277.06
SCHEDULING MODULE FOR THE 2020-2021 SCHOOL YEAR.		58	202100361	24-108948 11/2/2020	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$13,488.48
PROVIDER TIME TRACKING MODULE FOR THE 2020-2021 SCHOOL YEAR.		58	202100361	24-108948 11/2/2020	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$14,198.40
MUTIPLE MODULE DISCOUNT 10%		58	202100361	24-108948 11/2/2020	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	(\$2,768.69)
						Check #: 0
						PO/InvoiceTotal: \$26,195.25
Check Group:						
(CES 16-030N-C123-ALL) -- HOD155 DESK TOP CALENDARS		15	202100440	24-108888 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.50
PAP1951342 BALLPOINT PENS		20	202100440	24-108888 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.40
USSE4752 RECEIVED DATE STAMP		1	202100440	24-108888 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
						Check #: 0
						PO/InvoiceTotal: \$354.79
Check Group:						
(CES 18-03B-R2011-ALL/G.SANDOVAL CONSTRUCTION, INC) -- MESQUITE ELEMENTARY SCHOOL TRASH CONTAINER WALL AND CONCRETE PAD DEMO EXISTING CONCRETE PAD SUB GRADE PREP FOR NEW REINFORCED SLAB AND FOUNDATION PLACE STRUCTURAL REBAR MAT CONCRETE AT FOUNDATION AND SLAB CMU WALL PAINTED TO MATCH FINAL CLEAN UP		1	202100564	24-107083 9/9/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$19,301.58

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Check #: 0						
PO/InvoiceTotal:						\$19,301.58
Check Group:						
SUPPLY ASSETS \$5,000 OR LESS		4	202100723	24-108884 10/29/2020	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.08
Check #: 0						
PO/InvoiceTotal:						\$108.08
Check Group:						
OIC WALL MOUNTABLE SPACE SAVING FILES		30	202100784	24-108886 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$331.50
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		5	202100784	24-108886 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$318.30
BIC WHITE OUT EZ CORRECTION TAPE		1	202100784	24-108886 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
EXPO LOW ODOR DRY ERASE ASSORTED		3	202100784	24-108886 10/29/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.98
Check #: 0						
PO/InvoiceTotal:						\$866.68
Check Group:						
STUDENTS ID'S		6	202100815	24-108882 10/29/2020	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.60
AGENDAS		5	202100815	24-108882 10/29/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
Check #: 0						
PO/InvoiceTotal:						\$152.40
Check Group:						
BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #117B - 7" LENGTH X 0.1" WIDTH - SUSTAINABLE - 200/PACK RUBBER CREPE		4	202100831	24-108885 10/29/2020	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.08

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HP 30A (CF230A) ORIGINAL TONER CARTRIDGE - SINGLE PACK LASER 1600 PAGES - BLACK		4	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$325.00
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
AT-A-GLANCE 3 MONTH REFERENCE WALL CALENDAR		4	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$55.44
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
BROWNLIN COILPRO HARD COVER 14-MONTHLY PLANNER		1	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$18.20
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER MAX ALKALINE AAA BATTERIES, 24 PACK FOR MULTIPURPOSE - AAA 1.5 V DC - ALKALINE MANGANESE DIOXIDE 24/PACK		1	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$32.27
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE LIQUICK PAPER FAST DRY CORRECTION FLUID - FOAM 0.74 FL OZ - WHITE - FAST DRYING, SPILL RESISTANT - 12/DOZEN		1	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$22.49
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
HOUSE OF DOOLITTLE DOODLE NOTES SPIRAL NOTEBOOK		4	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$44.80
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
ZEBRA PEN F402 RETRACTABLE BALLPOINT PEND FINE PEN POINT - 0.7MM PEN POINT SIZE - REFILLABLE - RETRACTABLE - BLUE - STAINLESS STEEL BARREL - 1 EACH		12	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$49.80
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
VERBATIM SILENT WIRELESS BLUE LED MOUSE - GRAPHITE		1	202100831	24-108885	11000.2600.56118.0000.019000.0000.14.0000	\$18.86
				10/29/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$581.94
Check Group:						
TRIGGER SPRAYER		600	202100842	24-108372	11000.2600.56118.0000.019000.0000.40.0711	\$330.00
				10/14/2020	GENERAL SUPPLIES AND MATERIALS	
MOP BUCKET 35 QT. YELLOW		93	202100842	24-108572	11000.2600.56118.0000.019000.0000.40.0711	\$5,952.00
				10/21/2020	GENERAL SUPPLIES AND MATERIALS	

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BUCKET ROUND GRAY BRUTT 14 1T.		96	202100842	24-108572 10/21/2020	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$696.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,978.00</u>
Check Group:						
CES/TYLER TECHNOLOGIES CONTRACT #2020-38-C103-ALL 07/13/2020 THRU 07/12/2024		1	202100915	24-107672 9/24/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,040.00
IVEE ACCOUNT SUPPORT		0	202100915	24-107672 9/24/2020	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$53.30
Check #: 0						
						PO/InvoiceTotal: <u>\$1,093.30</u>
Check Group:						
(CES/SCHOOL EQUIPMENT #19-027B-C103-ALL) YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		200	202101015	24-107547 9/22/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9,260.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,260.00</u>
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN ELEMENTARY TRANSFER GRILLES DEMO SHEET ROCK INSTALL GRILLE PATCH SHEET ROCK INSTALL 24X24 TRANSFER GRILLE FINAL CLEAN UP		1	202101218	24-107667 9/24/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,594.56
Check #: 0						
						PO/InvoiceTotal: <u>\$2,594.56</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/AK SALES 19-027B-C102-ALL) SUNRISE ELEMENTARY VITRITURF POUR-IN-PLACE SURFACING TO PROVIDE AND INSTALL 154 SQ. FEET-2" VITRITURF FOR 5'FALL HEIGHT WITH 50% BLACK 50% COLOR		0	202101260	24-108849	11000.2600.54312.0000.019009.0000.40.0000	\$241.65
				10/29/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
AK SALES TO REMOVE EXISTING TILES		1	202101260	24-108849	11000.2600.54312.0000.019009.0000.40.0000	\$3,580.00
				10/29/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,821.65
Check Group:						
CHANGE ORDER #1 CHANGE ON OBJECT CODE FROM 56118 TO 57332 SM 10/29/20 -- (EL PASO OFFICE PRODUCTS/ CES 16-030N-C123-ALL) -- DESK RISERS LLR99553- COLOR BLACK		4	202101316	24-108230	11000.1000.57332.1010.019054.0000.63.0000	\$884.75
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$884.75
Check Group:						
CES CONTRACT # 16-031N-C108-ALL ON BEHALF OF SCHOOL OUTFITTERS. -- SKU# NOR-NW123SM-D8 HEAVY-DUTY PARK BENCH W/BACK-DIAMOND EXPANDED METAL-SURFACE MOUNT (8' L). FOR PARENTS /STUDENTS TO SEAT WHEN WAITING RIGHT OUTSIDE ON THE FRONT OF THE BUILDING.		3	202101322	24-108858	31700.4000.57332.0000.019001.0000.61.9780	\$1,380.68
				10/29/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,380.68
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) VITRITURF-RIVERSIDE ELEMENTARY SCHOOL -VITRITURF - POUR IN PLACE SURFACING TO PROVIDE AND INSTALL 130SQ FT- 2" OF VITRITURF WITH AN 5' FALL HEIGHT, 50% COLOR		0	202101515	24-108850	31703.4000.54315.0000.019000.0000.40.0000	\$302.06
				10/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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AK SALES TO REMOVE EXISTING TILES		1	202101515	24-108850 10/29/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,580.00
Check #: 0						
PO/InvoiceTotal:						\$3,882.06
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS # 15-0307-C123-ALL SCOTHBLUE PAINTER TAPE 60 YD LENGHT 1.88 3 PK		3	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.29
SHARPIE GEL PENS		1	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.37
ENVELOPE MOISTENER WITH ADHESIVE		6	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.34
NO.10 WHITE BUSINESS ENVELOPES		6	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$111.12
GUMMED KRAFT CLASP ENVELOPES		3	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.93
HEAVY DUTY CLASP ENVELOPES		3	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
ADDRESS LABELS		2	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.10
HEAVY DUTY CLASP ENVELOPES		1	202101561	24-108856 10/29/2020	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.58
Check #: 0						
PO/InvoiceTotal:						\$480.93
Check Group:						
LABOR TO CLARY ICON TV V-75 TSCRN-T5, 75" TOUCH SCREEN 4K UHD LED 20 TOUCH WITH ANDROID 6.0 OS, 64 GB.		1	202101674	24-108385 10/14/2020	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,046.06
Check #: 0						

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						PO/InvoiceTotal: \$2,046.06
						Vendor Total: \$86,371.76

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - FOR TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2020-2021 SCHOOL YR FOR ATHLETIC DEPT.		1	202100112	82673 10/2/2020	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$198.00
					Check #: 0	
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00

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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) NIC1631 2.4V BATTERY		12	202101379	3005398-00 9/30/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$316.08
NIC1169 1.2V BATTERY		40	202101379	3005398-00 9/30/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$618.00
				Check #: 0		
					PO/InvoiceTotal:	\$934.08
					Vendor Total:	\$934.08

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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	0101010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$343.43
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$380.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,365.18
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 09/28/20 9/28/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,592.03
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 10/22/20 10/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,287.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,698.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,377.02
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,553.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$566.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 10/22/20 10/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,493.98

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$523.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$579.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 10/22/20 10/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 10/22/20 10/22/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$235.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 10/16/20 10/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,135.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 10/26/20 10/26/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,165.55
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,844.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 10/20/20 10/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$979.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,121.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,732.41

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$308.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$71.85
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,614.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 10/26/20 10/26/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$273.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 10/13/20 10/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.56
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.56
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.55
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$208.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18,570.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 10/20/20 10/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,716.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.56

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 10/12/20 10/12/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,282.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$539.60
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,882.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 10/15/20 10/15/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,231.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$577.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,550.02
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$439.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,307.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 10/09/20 10/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$210.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 10/23/20 10/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,389.78

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 10/08/20 10/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$194.16
Check #: 0						
PO/InvoiceTotal:						\$107,667.62
Vendor Total:						\$107,667.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CONTRACT NUMBER REGION 19 RFP 20-7373 MATERIALS TO CREATE PACKETS OF EDUCATIONAL GAMES AND MATERIALS FOR USE AT HOME WITH FAMILIES. LAMINATING MATERIALS, CARDSTICK, COLORED PAPER, PENCILS AND PENS.		1	202101587	309081-0	24101.1000.56118.1010.019001.0000.24.0675	\$347.92
				10/19/2020	GENERAL SUPPLIES AND MATERIALS	
CONTRACT NUMBER REGION 19 RFP 20-7373 MATERIALS TO CREATE PACKETS OF EDUCATIONAL GAMES AND MATERIALS FOR USE AT HOME WITH FAMILIES. LAMINATING MATERIALS, CARDSTICK, COLORED PAPER, PENCILS AND PENS.		1	202101587	309081-1	24101.1000.56118.1010.019001.0000.24.0675	\$546.84
				10/20/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$894.76
Check Group:						
(REGION 19 RFP 20-7373) SIGN, DIRECTIONAL, RECT., BLK		3	202101592	309104-0	24301.2600.56118.0000.019000.0000.24.0000	\$437.76
				10/19/2020	GENERAL SUPPLIES AND MATERIALS	
(REGION 19 RFP 20-7373) SIGN, DIRECTIONAL, RECT., BLK		7	202101592	309104-1	24301.2600.56118.0000.019000.0000.24.0000	\$1,021.44
				10/20/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,459.20
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 11/04/20 == Region 19 contract # (RFP 20-7373)-SAFETY TRAFFIC CONES		6	202101618	309072-0	11000.2400.56118.0000.019200.0000.63.0000	\$282.30
				10/16/2020	GENERAL SUPPLIES AND MATERIALS	
LORELL ESSENTIALS SERIES WALNUT CREDENZA SHELL 70.9"X23.6"X29.5" CREDENZA TOP		1	202101618	309072-0	11000.2400.57332.0000.019200.0000.63.0000	\$142.07
				10/16/2020	SUPPLY ASSETS \$5,000 OR LESS	

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LORELL ESSENTIALS SERIES WALNUT CREDENZA SHELL 59"X23.6"X29.5"		1	202101618	309072-0 10/16/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.72
LORELL ESSENTIALS SERIES WALNUT-3DOOR HUTCH-59"X14.8"X36"HUTCH		1	202101618	309072-0 10/16/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$210.02
LORELL ESSENTIALS WALNUT FREESTANDING MOBILE PEDESTAL-3 DRWER		1	202101618	309072-0 10/16/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$184.70
BUSINESS SOURCE HANGING FILES-LEGAL 8.5"X14"		8	202101618	309072-0 10/16/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$121.28
BUSINESS SOURCE HANGING FILES 8.5"X11"		4	202101618	309072-0 10/16/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
VICTOR HIGH RISE HEIGHT ADJUSTABLE STANDING DESK		1	202101618	309072-0 10/16/2020	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$417.84
HEADLINE DOUBLE SIDED TENT SIGN		4	202101618	309072-0 10/16/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$137.16
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM		20	202101618	309072-0 10/16/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
BUSINESS SOURCE BINDER CLIPS LARGE		20	202101618	309072-0 10/16/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.20
BUSINESS SOURCE BINDER CLIPS-SMALL		20	202101618	309072-0 10/16/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
BUSINESS SOURCE COLORED BINDER CLIPS MEDIUM		20	202101618	309072-0 10/16/2020	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
LORELL ADJUSTABLE MONITOR RISER		15	202101618	309072-1 10/19/2020	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$277.95

Check #: 0

PO/InvoiceTotal: \$2,089.44

Check Group:

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LOGITECH PLUG-AND-PLAY WIRELESS MOUSE-OPTICAL-WIRELESS -RADIO FREQUENCY -2.40 GHZ - SILVER -1 PACK USB-1000 dpi -SCROLL WHEEL-3 BUTTON (s) SYMMETRICAL		15	202101619	309102-0 10/23/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$374.85
ENERGIZER MAX ALKALINE AA BATTERIES, 24 PACK -FOR MULTIPURPOSE DIGITAL CAMERA, TOY- AA 1.5 V DC-ALKALINE -24 /PACK		2	202101619	309102-0 10/23/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.86
SPARCO CLEAR PLASTIC PENCIL BOX		150	202101619	309102-0 10/23/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.50
LEARNING RESOURCES SNAP CUBES 1-PIECE ACTIVITY SET		20	202101619	309102-0 10/23/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$264.20
NUDELL EASY SLIDE-IN DOCUMENT FRAME		5	202101619	309102-0 10/23/2020	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
Check #: 0						
PO/InvoiceTotal:						\$1,030.81
Check Group:						
HAMMERMILL PAPER FOR COPY LASER, INKJET COLORED PAPER 500/REAM - BUFF		10	202101639	309109-0 10/19/2020	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$97.10
HAMMERMILL PAPER FOR COPY LASER, INKJET COLORED PAPER 500/REAM - TURQUOISE		10	202101639	309109-0 10/19/2020	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$97.10
NEENAH INKJET, LASER PRINTABLE MULTIPURPOSE CARD LETTER 250/PACK - BRIGHT WHITE		4	202101639	309109-0 10/19/2020	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$88.64
HAMMERMILL PAPER FOR COPY LASER, INKJET COLORED PAPER 500/REAM - SALMON		10	202101639	309109-0 10/19/2020	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$97.10
Check #: 0						
PO/InvoiceTotal:						\$379.94
Check Group:						

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BUDDY LOBBY SIGN HOLDER STAND		1	202101659	309173-0 10/22/2020	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$139.67
Check #: 0						
PO/InvoiceTotal:						\$139.67
Check Group:						
CONTRACT NUMBER REGION RFP # 20-7373 -- HEWCF410Q HP410A (CF410Q) TO NER CARTRIDGE BLACK,CYAN,MAGENTA, YELLOW LASER 2300 BLACK, 2300 CYAN, 2300 MAGENTA, 2300 YELLOW- 4/CARTON FOR MS. COYLE AND MS. ALVAREZ OFFICE PRINTER.		2	202101672	309197-0 10/22/2020	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,076.90
Check #: 0						
PO/InvoiceTotal:						\$1,076.90
Check Group:						
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD - 30% RECYCLED		3	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.69
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD - 30% RECYCLED		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
NEENAH ASTROBRIGHTS PAPER		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.62
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46

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ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.62
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD - 30% RECYCLED 250/PACK - GAMMA GREEN		2	202101685	309212-0 10/23/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
Check #: 0						
PO/InvoiceTotal:						\$459.15
Check Group:						
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS-CHISEL MARKER POINT STYLE-BLACK-36/PACK		2	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.96
EXPO LOW-ODOR DRY ERASE FINE TIP MARKERS-DINE POINT TYPE-BLACK- 1 DOZEN		1	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.67
SHARPIE FINE POINT PEN		6	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.68
BIC ROUND STIC BALLPOINT PENS-MEDIUM PEN POINT-RED-RED BARREL-12/DOZEN		6	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
AVERY NON-GLARE HEAVYWEIGHT SHEET PROTECTORS		4	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.40
SMEAD 24 POCKET POLY PROJECT ORGANIZER		2	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.30
BUSINESS SOURCE NAVY D-RING BINDER-5" BINDER CAPACITY-LETTER-8 1/2" X11" SHEET SIZE-D-RING FASTENER(S)-4 POCKET(S)-POLYPROPYLENE-NAVY-CLEAR OVERLAY, NON-STICK,INT-TRANSFER RESISTANT, LOCKING RING-1EACH		2	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.70

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BUSINESS SOURCE D-RING VIEW BINDER-3"BINDER CAPACITY-SLANT D-RING FASTENER(S)-INTERNAL POCKET(S)-NAVY-CLEAR OVERLAY,LABELING AREA,LAY FLAT, POCKET-1 EACH		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$8.99
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
SAMSILL EARTH'S CHOICE FASHION BIOBASED USDA CERTIFIED VIEW BINDERS-2" BINDER CAPACITY-LETTER-8 1/2"X11" SHEET SIZE-425 SHEET CAPACITY-ROUND RING FASTENER(S)-2 INTERNAL POCKET(S)-CLIPBOARD-HOT PINK-2.24LB-RECYCLED-CLEAR OVERLAY,BI		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$21.56
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY HEAVY-DUTY VIEW BINDERS-LOOKING ONE TOUCH EZD RINGS-2" BINDER CAPACITY-LETTER-8 1/2"X11" SHEET SIZE-RING FASTENER(S)-4 INTERNAL POCKET(S)-POLY-PURPLE-RECYCLED-COVER,SINE SIVIDER, ONE TOUCH RING, GAP-FREE RING, NON-STICK		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$13.98
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ROUND RING BINDER-2" BINDER CAPACITY-ROUND RING FASTENER(S)-2 INTERNAL POCKET(S)-RED-CLEAR OVERLAY, LABELING AREA-1 EACH		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$4.69
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE D-RING VIEW BINDER-2" BINDER CAPACITY-SLANT D-RING FASTENER(S) -INTERNAL POCKET9S)-NAVY-CLEAR OVERLAY, LABELING AREA, LAY FLAT, POCKET-1 EACH		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$7.24
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
AVERY TRUEBLOCK SHIPPING LABELS-SURE FEED		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$97.38
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE COLOR BURST UTLRA FINE MARKERS		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$32.31
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
SHARPIE PEN-FINE POINT-FINE PEN POINT-BLACK,BLUE,TURQUOISE,GREEN,CLOVER,OR ANGE,HOT PINK, RED, PURPLE,CORAL-BLACK BARREL-12/PACK		1	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$27.77
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	
PRECISE V10 RT TTRACTABLE PEN		36	202101686	309217-0	11000.2400.56118.0000.019040.0000.61.0000	\$88.92
				10/23/2020	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOURCE BASIC D-RING VIEW BINDERS-5" BINDER CAPACITY-LETTER-8 1/2"X11" SHEET SIZE-D-RING FASTENER(S)-POLYPROPYLENE-BLACK-CLEAR OVERLAY-1/EACH		10	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.90
PRECISE V10 RT RETRACTABLE PEN-RETRACTABLE-BLACK-1 EACH		24	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
SMEAD COLOR TOP TAB POLY SLASH POCKET FOLDERS		1	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
SMEAD SUPER TAB POLY FILE FOLDERS		2	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.72
PENDAFLEX TRANSLUCENT PLOY LETTER-SIZE FILE JACKETS		2	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
SMEAD POLY EPANDING JACKETS WITH CLEAR SLEEVE-LETTER-8 1/2" X 11" SHEET SIZE-1" EXPANSION-STRAIGHT TAB CUT-POLY-PURPLE,TEA,BLACK-6/PACK		1	202101686	309217-0 10/23/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73
EXPO RETRACTABLE DRY ERASE MARKERS FINE MARKER POINT RETRACTABLE RED, BLUE,PURPLE,BLACK,GREEN,ORANGE-12/DOZEN		1	202101686	309217-1 10/26/2020	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
Check #: 0						
PO/InvoiceTotal:						\$1,188.16
Check Group:						
PENTEL RUBBER GRP CLIC ERASER, BLUE		3	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
TICONDEROGA BEGINNER PENCIL W/ERASER		5	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.75
SWINGLINE RUBBER FINGER TIPS-#12, 12/DZ		5	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.55

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KANTEK BLK OUT PRIVACY FILTER, 24', WIDSCRN LCD		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.91
PACON 2622 ALTERNATE DOTTED NEWSRPT PAPER		46	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$332.58
CREAIVITY STRT MASK TAPE ASST-60 YRD		10	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$505.10
BUSINESS SOURCE 1-PLY CLR CODING FILE FLDR, LTR		8	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$192.88
BUSINESS SRCE FULL-STRIP DSK TIP STAPLER, BLK		15	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.35
NATURE SAVER RECYC XLSP ENVELOPE, 9"X12", YEL		3	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.55
BUSINESS SRCE HEAVY-DUTY CLSP ENVELOPE #110		3	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.74
CRAYOLA MULTICULT CLR PENCILS, 8/SET		50	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.00
HANDY ART MASTER WSHBL TEMP PAINT, 16OZ, 6/ST.		5	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.50
EXPO LRG BARREL DRY-ERS MARKRS BOLD, ASST, 4/ST		25	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.00
PAPER MATE PINK PEARL ERASER, 3/PK		25	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
TREND HOLIDAY TRIMMER PK		4	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.72
HYGLOSS PATRIOTIC STARS BORDER STRIPS		2	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
BORDETTTER DESIGNS DECORATIVE BORDER		4	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80

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TREND BULLETIN BRD STORAGE BX, MULTIPURPOSE		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.26
TREND FILE N SAVE SYS TRIM STORAGE BOX		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.04
TEACHER CREATED RESOURCE BRD DEC SET		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.99
CARSON DELLOSSA ED OWL BULLETIN BRD SET		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.73
CARSON DELLOSA ED WHIMSY BIG TREE BULLETIN BRD		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
TEACHER CREATED RESOURCE CLRFUL PAW PRINTS		1	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.95
TEACHER CREATED RESOURCE PAWPRN CLR BRD TRM		4	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
TREND SOLID-CLR TERRIFIC TRIMMERS, ASSST. 39/ST		4	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.84
SHARPIE METALLIC FINE POINT MARKR, GD, SLV, 2/ST		4	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.08
PENTEL UBBER GRP XLIC ERASER, BLACK		3	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
PENTEL CLIC ERASER EFILLS, WHT, 2/PK		6	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
TOPS PRISM PLUS CLRD PAPER PAD,50 SHEET, 6/PK		3	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.55
BUSINESS SOURCE REINFORCED INST TABS, 5/SET		100	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
SCOTCH MOUNTING TAPE		5	202101698	309224-0 10/27/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.30

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PACON 2622 ALTERNATE DOTTED NEWSRNT PAPER		4	202101698	309224-1 10/28/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.92
CRAYOLA REG SIZE CRAYON SET, 16/BOX		50	202101698	309224-1 10/28/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
CRAYOLA CLASSIC CLR BRD LN MARKERS, ASST, 10/ST		50	202101698	309224-1 10/28/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
HYGLOSS PATRIOTIC STARS BORDER STRIPS		2	202101698	309224-1 10/28/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
TEACHER CREATED RESOURCE CLRFUL PAW PRINTS		2	202101698	309224-1 10/28/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90

Check #: 0

PO/InvoiceTotal:	\$2,744.48
Vendor Total:	\$11,462.51

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE 1527 BROWN ST. SUITE A-1 EL PASO TX 79902						
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	#11 10/12-10/16/20	11000.2100.53212.2000.019000.0000.55.0000		\$14,607.12
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	#12 10/19-10/23/20	11000.2100.53212.2000.019000.0000.55.0000	SPEECH THERAPISTS - CONTRACTED	\$15,085.44
				10/16/2020	SPEECH THERAPISTS - CONTRACTED	
				10/23/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/Invoice Total:	\$29,692.56
Vendor Total:	\$29,692.56

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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	1060409478	21000.3100.56116.0000.019000.0000.42.0000	\$53.72
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409480	21000.3100.56116.0000.019000.0000.42.0000	\$163.54
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409520	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409524	21000.3100.56116.0000.019000.0000.42.0000	\$125.00
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409526	21000.3100.56116.0000.019000.0000.42.0000	\$22.26
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315780	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315781	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315782	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043315849	21000.3100.56116.0000.019000.0000.42.0000	\$61.98
				10/16/2020	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	2043315850	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/16/2020	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	2043315950	21000.3100.56116.0000.019000.0000.42.0000	\$46.64
				10/20/2020	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	2043315951 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
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	2043315952 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
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	2043315983 10/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
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	3063091657 10/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.04

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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	3063091658	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/15/2020	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	3063091660	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/15/2020	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	3063091789	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				10/22/2020	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	5043281136	21000.3100.56116.0000.019000.0000.42.0000	\$102.30
				10/13/2020	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	5043281137	21000.3100.56116.0000.019000.0000.42.0000	\$176.70
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281138	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281139	21000.3100.56116.0000.019000.0000.42.0000	\$169.28
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281323	21000.3100.56116.0000.019000.0000.42.0000	\$76.00
				10/20/2020	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	5043281324	21000.3100.56116.0000.019000.0000.42.0000	\$212.51
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281325	21000.3100.56116.0000.019000.0000.42.0000	\$38.59
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281326	21000.3100.56116.0000.019000.0000.42.0000	\$54.97
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328013	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/13/2020	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	9043328014	21000.3100.56116.0000.019000.0000.42.0000	\$51.15
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328017	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328019	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328021	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/13/2020	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	9043328022	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328024	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				10/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328093	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/16/2020	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	9043328095	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				10/16/2020	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	9043328098 10/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
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	9043328100 10/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
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	9043328102 10/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
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	9043328230 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52

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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	9043328233	21000.3100.56116.0000.019000.0000.42.0000	\$48.56
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328234	21000.3100.56116.0000.019000.0000.42.0000	\$29.50
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328235	21000.3100.56116.0000.019000.0000.42.0000	\$18.88
				10/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328310	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328312	21000.3100.56116.0000.019000.0000.42.0000	\$13.95

10/23/2020

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$2,293.25
Vendor Total:	\$2,293.25

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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:						
REPLACE FLGT PUMP MODEL FP3069.180-0030 SUBMERSIBLE PUMP (QUOTE20-FG PUMPC) - 2.7 MOTOR FOR 460/3 VAC - 2"DISCHARGE - 290 IMPELLER CODE - 30 FT OF CABLE - WITH FLS SENSOR -PN:3069.180-0030		1	202101010	230657	31703.4000.54315.0000.019000.0000.40.0000	\$3,404.00
				10/20/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$3,404.00
					Vendor Total:	\$3,404.00

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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

<p>GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021.</p> <p>5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.</p>		1	202101703	#786 09/09-09/11/20	11000.2100.53212.2000.019000.0000.55.0000	\$9,082.80
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9/11/2020

SPEECH THERAPISTS - CONTRACTED

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	#787 09/14-09/18/20	11000.2100.53212.2000.019000.0000.55.0000	\$16,399.50

9/18/2020

SPEECH THERAPISTS - CONTRACTED

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	#788 09/21-09/25/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,906.73

9/28/2020

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	#789 10/05-10/09/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,965.86
				10/26/2020	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	#790 10/12-10/16/20	11000.2100.53212.2000.019000.0000.55.0000	\$16,685.97

10/26/2020

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	#791 10/19-10/23/20	11000.2100.53212.2000.019000.0000.55.0000	\$16,580.84
				10/23/2020	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$90,621.70
					Vendor Total:	\$90,621.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
(RFP#18-19-32) LINOLEUM WORK AT SANTA TERESA ELEM. REPLACE TILE IN PORTABLE J AND K INCLUDE RESTROOM		1	202101012	3079 10/22/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,675.00
REMOVE V.C.T. & BASE		1	202101012	3079 10/22/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,756.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,431.00
					Vendor Total:	\$11,431.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	53 10/12/20-10/16/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/16/2020	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	54 10/19/20-10/23/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/23/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477017 9/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477018 9/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477019 9/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477020 9/3/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477021 9/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477022 9/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477023 9/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477024 9/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477329 9/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Gadsden Independent Schools

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Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477339	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477340	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477341	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477342	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477343	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477344	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477345	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477346	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477359	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/3/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477458	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/15/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477459	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/15/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Voucher Batch Number: 1131

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477754 9/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477755 9/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477759 9/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477760 9/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477761 9/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478037 9/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478038 9/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478039 9/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478040 9/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478042 9/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478043 9/21/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478044	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478045	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478046	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478047	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/21/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478048	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				9/22/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478164	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/25/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478396	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478397	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/10/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478398	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				9/15/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478424	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478425	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478429 9/15/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478577 9/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	478579 9/1/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$3,485.00
Vendor Total:						\$3,485.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1131 11/06/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$948,547.97

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1142 11/20/2020

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 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,558.05
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,095.27
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,606.42
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,254.52
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 09-10/19/20 10/19/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,767.30
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 09-10/21/20 10/21/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$589.10

Check #: 0

PO/InvoiceTotal:	\$7,930.81
Vendor Total:	\$7,930.81

Gadsden Independent Schools

Voucher Detail Listing

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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:						
10.2 INCH IPAD WI-FI 128GB SPACE GRAY PART NUMBER MW772LL/A		2	202100674	AC40845675 8/24/2020	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.00
10.2 INCH IPAD WI-FI 128GB SILVER P PART NUMBER MW782LL/A THESE IPADS WILL BE USED BY OUR PHYSICAL THERAPIST FOR VIDEO MODELING, APPS FOR EXERCISES, GONIOMETRIC MEASURES AND VIDEOING STUDENTS IN THEIR ASSISTIVE DEVICES (WHEELCHAIRS, WALKERS) AS WELL AS HOW THEY WALK FOR GAIT ANALYSIS AND PHYSICAL THERAPY EVALUATIONS. BEING ABLE TO VIDEO STUDENT'S GAIT PATTERN IS GOOD DOCUMENTATION TO SHOW IMPROVEMENT AND ALLOW FOR BETTER FOCUS ON WHAT IS DEVIATING FROM A TYPICAL GAIT PATTERN. VIDEO MODELING WILL ALSO BE IN AGREEMENT WITH STUDENT'S IEP GOALS AND OBJECTIVES. THESE IPADS WOULD ALLOW FOR BETTER QUALITY VIDEO TO BE TAKEN TO AIDE WHEN COMPLETING DISTANCE LEARNING. THE IPAD IS MOBILE ENOUGH TO BE MOVED INTO DIFFERENT ANGLES TO ALLOW FOR THE ENTIRE BODY TO BE FILMED IN STANDING, ON THE FLOOR, OR SITTING, WHICH IS NEEDED WHEN DEMONSTRATING EXERCISES FOR STUDENTS AND THEIR FAMILIES. IN ADDITION, APPLE HAS GROSS MOTOR EXERCISE APPS FOR CHILDREN THAT WILL ASSIST IN GETTING AND KEEPING CHILDREN ENGAGED DURING FACE TO FACE TREATMENT OR ONLINE TREATMENT. IT IS DIFFICULT TO KEEP CHILDREN ENGAGED WITH EXERCISES THAT ARE DIFFICULT FOR THEM.		2	202100674	AC41406876 8/25/2020	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.00
10.2 IN IPAD WI-FI 128GB GOLD PART NUMBER MW792LL/A		20	202100674	AD02698445 9/16/2020	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,880.00
10.2 IN IPAD WI-FI 128GB GOLD PART NUMBER MW792LL/A		1	202100674	AD03518943 9/18/2020	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$394.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,870.00
Check Group:						
3 YEAR APPLE CARE FOR SCHOOLS S7744LL/A		8	202101182	AD07854773 10/5/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,192.00
MAGIC KEYBOARD FOR 12.9 INCH IPAD PRO MXQU2LL/A		8	202101182	AD07854773 10/5/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,632.00
Apple Pencil (2ND FGENERATION) MU8F2AM/A		8	202101182	AD12883367 10/20/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$952.00
Check #: 0						
PO/InvoiceTotal:						\$4,776.00
Check Group:						
3-YEAR APPLE CARE+ FOR SCHOOLS - IMAC		12	202101386	AD05300684 9/24/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,428.00
2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		4	202101386	AD05300684 9/24/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.00
BELKIN 4K MINI DISPLAYPORT TO HDMI ADAPTER		4	202101386	AD05300684 9/24/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.80
3-YEAR APPLE CARE+ FOR SCHOOLS - 16-INCH MACBOOK PRO		3	202101386	AD05300684 9/24/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$777.00
16-INCH MACBOOK PRO WITH TOUCH BAR: 2.3GHZ; 8-CORE 9TH-GENERA; 2.3GHZ 8CORE 9THGENERATION INTEL CORE I9; PROCESSOR, TURBO BOOST UP TO 4.8GHZ; AMD RADEON PRO 5500M WITH 4GB OF GDDR6 MEMORY; 16GB 2666MHZ DDR4 MEMORY; 1TB SSD STORAGE; RETINA DISPLAY WITH TRUE TONE; FOUR THUNDERBOLT 3 PORTS; TOUCH BAR AND TOUCH ID; BACKLIT KEYBOARD - US ENGLISH		3	202101386	AD07298739 10/2/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,797.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21.5-INCH IMAC WITH RETINA 4K DISPLAY 3.0GHZ 6-CORE 8TH-GENERATION INTEL CORE I5 PROCESSOR, TURBO BOOST UP TO 4.1GHZ 16GB DDR4 ONBOARD MEMORY 1TB SSD STORAGE; RADEON PRO 560X WITH 4GB GDDR5 MEMORY; WIRED APPLE MOUSE (MUST BE ORDERED WITH WIRED KEYBOARD) WIRED KEYBOARD WITH NUMERIC KEYPAD (ENGLISH) - MUST BE ORDERED WITH WIRED MOUSE		12	202101386	AD10785717 10/16/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$23,268.00
Check #: 0						
PO/InvoiceTotal:						\$33,645.80
Check Group:						
MAGIC KEYBOARD FOR 12.9 INCH IPAD PRO (4TH GENERATION)US		2	202101472	AD07925076 10/5/2020	11000.1000.57332.3000.019200.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$658.00
2-YEAR APPLCARE+ FOR SCHOOLS-IPAD PRO		2	202101472	AD07957224 10/6/2020	11000.1000.53414.3000.019200.0000.22.0440 OTHER SERVICES	\$198.00
APPLE PENCIL (2ND GENERATION)		2	202101472	AD13187303 10/21/2020	11000.1000.57332.3000.019200.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$238.00
NM NASPO 60-000-15-00008AB -- PROPOSAL#2104473472---12.9 INCH IPAD PRO WIF-FI128GB-SPACE GRAY		2	202101472	AD16462156 10/30/2020	11000.1000.57332.3000.019200.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$1,798.00
Check #: 0						
PO/InvoiceTotal:						\$2,892.00
Check Group:						
3 YEAR APPLE CARE FOR SCHOOL - 16 INCH MAC BOOK PRO (57734LL/A		5	202101478	AD09635192 10/12/2020	11000.1000.53711.3000.019054.0000.22.0440 OTHER CHARGES	\$1,295.00
16 INCH MAC BOOK PRO WITH TOUCH BAR (MVL2LL/A)		5	202101478	AD14342101 10/23/2020	11000.1000.57332.3000.019054.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$10,995.00
Check #: 0						
PO/InvoiceTotal:						\$12,290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$63,473.80

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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	29881RS	11/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,870.26
					Check #: 0	
PO/InvoiceTotal:						\$1,870.26
Vendor Total:						\$1,870.26

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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:						
GISD 10%		\$81,684.65	1	202100166	046304 11/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$6,807.05
Check Group:						
GISD 10%		\$14,507.26	1	202100167	046306 11/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$1,807.44
Check Group:						
E-RATE YR 23 - RFP 12-13-07 FIBER	LA MESA PRE K 1GB		1	202100168	046307 11/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$2,836.27
						Vendor Total: \$11,450.76

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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					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER TAX. AMOUNT CHANGED FROM \$266,356.37 TO \$284,335.43 DIFF \$17,979.06. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/21/20 LM - NOTE: CES #2020-098-R1237-24678 FOR ESA CONSTRUCTION. GADSDEN AT 100% PARTICIPATION FOR BASE BID \$ 266,356.37 WITH NMGR AT 6.750% is \$17,979.06 ans CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$ 284,335.43.	1	192005900	24-109087	24-109087	31100.4000.57112.0000.019000.0000.43.9611	\$12,302.55
				11/4/2020	DW WELL & WW IMPROV CONTROL	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER TAX. AMOUNT CHANGED FROM \$266,356.37 TO \$284,335.43 DIFF \$17,979.06. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/21/20 LM - NOTE: CES #2020-098-R1237-24678 FOR ESA CONSTRUCTION. GADSDEN AT 100% PARTICIPATION FOR BASE BID \$ 266,356.37 WITH NMGR AT 6.750% is \$17,979.06 ans CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$ 284,335.43.	1	192005900	24-109536	24-109536	31100.4000.57112.0000.019000.0000.43.9611	\$98,044.31
				11/17/2020	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$110,346.86
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	24-109140	24-109140	31100.4000.54500.0000.019000.0000.43.9613	\$906.05
				11/5/2020	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$906.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR STHS LANDSCAPE ROCK AND FELT. AMOUNT ADDED \$3,493.55. REQ BY I.SUAREZ/PPD 10/26/2020 LM		1	192006130	24-109137	31703.4000.54315.0000.019000.0000.40.0000	\$3,000.00
				11/5/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - CHANGE OBJECT CODE FROM 54315 TO 54312. CHANGE LOCATION CODE. REQ BY L.MARTINEZ/PPD 7/15/20 LM - (CES/SANDOVAL 18-03-B-R2011-ALL) SANTA TERESA HIGH SCHOOL BUILDING DEMOLITION UTILITY CUT OFF AT BUILDING DEMOLITION OF BUILDING DEMOLITION OF FOUNDATIONS AND CONCRETE INFILL AREAS WITH DIRT UP TO GRADE TRUCKING/HAULING OF MATERIALS DUMPING FEES FINAL CLEAN UP		1	192006130	24-109137	11000.2600.54312.0000.019200.0000.40.0000	\$34,695.26
				11/5/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$37,695.26
Check Group:						
CHANGE ORDER #1 - CHANGE FUND FUNCTION FROM 11000 TO 31703. REQ BY I.SUAREZ/PPD 7/15/20 LM - (CES/LYNCO #18-02B-C104-678) COST TO SUPPORT EXISTING ELECTRICAL PANEL AND EQUIPMENT AT SANTA TERESA HIGH SCHOOL TO A NEW 2" STEEL CONCRETE ENCASED RACK.		1	192006436	24-109155	31703.4000.54315.0000.019000.0000.40.0000	\$2,944.91
				11/5/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION CES MULTIPLIER 1.05		1	192006436	24-109155	31703.4000.54315.0000.019000.0000.40.0000	\$137.50
				11/5/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,082.41
Check Group:						
PROTEXUS HANDHELD CORDLESS ELECTROSTATIC SPRAYER		15	202100347	24-109357	25153.2200.57332.0000.019000.0000.59.0000	\$11,999.85
				11/12/2020	SUPPLY ASSETS \$5,000 OR LESS	
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER 200 PER TUB 6/CS		9	202100347	24-109357	25153.2200.56118.0000.019000.0000.59.0000	\$629.10
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$12,628.95
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-004996 11/10/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,045.11
Check #: 0						
PO/InvoiceTotal:						\$3,045.11
Check Group:						
SERVICES FOR GSAC (ALAMO)		1	202100405	24-109373 11/12/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,898.72
ANTHONY PRE-K		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
SERVICES FOR LA UNION ES		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
SERVICES FOR ANTHONY ELEM		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-109373 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,898.72
Check #: 0						
PO/InvoiceTotal:						\$20,291.04
Check Group:						

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(CES 17-018N-C106-678 SPECTRUM PAPER CO. INC -- PROTEXUS HANDHELD CORDLESS ELECTROSTATIC SPRAYER		6	202100557	24-109160 11/5/2020	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$4,799.94
CHANGE ORDER #1 CHANGE OF OBJECT CODE FROM 57332 TO 56118 SM 11/19/20 -- PURTABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER 200 PER TUB 6/CS		1	202100557	24-109160 11/5/2020	31701.4000.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$419.40
Check #: 0						
PO/InvoiceTotal:						\$5,219.34
Check Group:						
STUDENT RECORDS ALL PAPER FILES AND MICROFILM AND FICHE WITH A 16MM MICROFILM BACK UP OF THE SCANNED PAPER IMAGES		1	202100939	24-109355 11/12/2020	11000.2200.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$32,164.34
Check #: 0						
PO/InvoiceTotal:						\$32,164.34
Check Group:						
SMEAD FILE FOLDERS WITH SINGLE-PLY TAB		3	202101123	24-107364 9/17/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.61
BUSINESS SOURCE 1-PLY COLOR-CODING FILE FOLDERS		3	202101123	24-107364 9/17/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.33
LORELL MONTHLY PLANNER MAGNETIC DRY ERASE BOARD		4	202101123	24-107364 9/17/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$353.32
BUSINESS SOURCE HEAVY DUTY SEALING TAPE		4	202101123	24-107364 9/17/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.48
AVERY LARGE MARKS A LOT DESK STYLE PERMANENT MARKERS		4	202101123	24-107364 9/17/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.24
Check #: 0						
PO/InvoiceTotal:						\$652.98

Check Group:

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CES/EI Paso OFFICE PRODUCTS LLC, CES#16-030N-C123-ALL MATERIALS BEING REQUESTED ARE ITEMS NEEDED TO MAKE VISUALS, TASKS AND ASSIGNMENTS FOR STUDENTS WITH DISABILITIES. MATERIALS ARE FOR DIRECT INSTRUCTION FOR STUDENTS IN THE SCC, LSC AND DSC CLASSROOMS WHERE ITEMS ARE CREATED DAILY. HP 56 (C6656AN) ORIGINAL INK CARTRIDGE		2	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$91.66
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 57 (C66576AN) ORIGINAL INK CARTRIDGE		2	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$154.38
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 05A (CE505A) ORIGINAL TONER CARTRIDGE SINGLE PACK LASER 2300 PAGES BLACK		2	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$228.14
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 201A TONER CARTRIDGE BLACK, CYAN, MAGENTA, YELLOW		3	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$1,165.44
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 128A (CE320AD) ORIGINAL TONER CARTRIDGE DUAL PACK		2	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$335.06
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP128A (CF271AM) ORIGINAL TONER CARTRIDGE TRI PACK		3	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$729.27
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
CANON PG-240 INK CARTRIDGE CYAN, MAGENTA, YELLOW INKJET 180 PAGES		1	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$18.99
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
CANON CL 241 INK CARTRIDGE CYAN, MAGENTA, YELLOW INKJET 180 PAGES		1	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$24.99
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
BROTHER GEUININE INNOBELLA LC203C HIGH YIELD CYAN INK CARTRIDGE		1	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$14.49
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
BROTHER GENUINE INNOBELLA LC203M HIGH YIELD MAGENTA INK CARTRIDGE		1	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$14.49
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	
HP 202A (CF500A) TONER CARTRIDGE BLACK LASER STANDARD YIELD 1400 PAGES		1	202101181	24-107575	24106.1000.56118.2000.019000.0000.55.0000	\$83.81
				9/23/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP202A (CF500AM) TONER CARTRIDGES CYAN MAGENTA, YELLOW		1	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$269.24
HP 80A (CF280A) ORIGINAL TONER CARTRIDGE SINGLE		1	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$136.43
HP201X (CF400X) ORIGINAL TONER CARTRIDGE SINGLE PACK LASER HIGH YIELD 2800 PAGES		1	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.55
HP201X (CF253XM) TONER CARTRIDGE CYAN MAGENTA YELLOW		1	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$364.03
HP61XL (CH563WN) ORIGINAL INK CARTRIDGE		2	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$108.58
HP61XL (CH564WN) ORIGINAL INK CARTRIDGE		2	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
HP916XL (3YL66AN) INK CARTRIDGE BLACK		2	202101181	24-107575 9/23/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$136.32
Check #: 0						
PO/InvoiceTotal:						\$4,106.87
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) SUNRISE ELEMENTARY VITRITURF POUR-IN-PLACE SURFACING TO PROVIDE AND INSTALL 154 SQ. FEET-2" VITRITURF FOR 5'FALL HEIGHT WITH 50% BLACK 50% COLOR		1	202101260	24-108852 10/29/2020	11000.2600.54312.0000.019009.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$12,679.23
Check #: 0						
PO/InvoiceTotal:						\$12,679.23
Check Group:						
ON BEHALF OF TEAM 1ST TECHNOLOGIES CES CONTRACT #2020-37-C107-ALL BALANCEBOX MOBILE STAND MIX- NEEDS 481A70 VESA		3	202101264	24-108009 10/2/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,397.00

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SHIPPING		1	202101264	24-108009 10/2/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$2,532.00
Check Group:						
CES REF # 18 -015N-A201-A11) PANELF2B/050UNVD840/24G/WH LIGHT FIXTURES		6	202101275	26-005508 11/5/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$412.50
Check #: 0						
PO/InvoiceTotal:						\$412.50
Check Group:						
REMOVAL OF OFFICE FURNITURE AT GAC KITCHEN AND RELOCATE AND RE-INSTALL AT DESERT PRIDE KITCHEN		1	202101279	24-108854 10/29/2020	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$1,020.00
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) LOMA LINDA ELEMENTARY PAINT CURB AND 2 BENCHES *SCRAPE OFF PAINT THAT IS PEELING AND FLAKING FROM CURB AT THE STREET *SCRAPE OFF PAINT THAT IS PEELING AND FLAKING OFF THE CURB AT HE WEST PARKING STUDENT DROP OFF * REPAINT STREET CURB * REPAINT WEST PARKING LOT CURB *PAINT TWO BENCHES BLUE		1	202101283	24-109374 11/12/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,811.52
Check #: 0						
PO/InvoiceTotal:						\$1,811.52
Check Group:						

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(CES/SANDOVAL 18-03B-R2011-ALL) SANTA TERESA ELEMENTARY SCHOOL CONCRETE CURB SUB-GRADE PREP WOOD FORMING REBAR REINFORCEMENT CONCRETE STAND UP CURB RUBBED FINISH STRIP WOOD FORMS FINAL CLEAN UP		1	202101360	24-109136	31703.4000.54315.0000.019000.0000.40.0000	\$4,483.94
				11/5/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,483.94
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L A1040 BP-6 EMERGENCY BATTERY		80	202101405	26-005512	11000.2600.56118.0000.019000.0000.40.0000	\$1,056.00
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,056.00
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) PPD WOMENS RESTROOM IMPROVEMENTS DEMO EXISTING VANITY REMOVE ALL THE ACCESSORIES FROM WALLS DEMO FLORR VCT PREP WALLS AND FLOOR FOR NEW CERAMIC TILE REINSTALL ALL ACCESSORIES FLOOR TRANSITION GROUTING OF ALL TILE AREAS FINAL CLEAN UP		1	202101475	24-109138	31701.4000.54315.0000.019000.0000.40.0000	\$5,343.67
				11/5/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$5,343.67
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L EMLIGHT1A\3DDTHD\S\WH-60763		15	202101512	26-005511	11000.2600.56118.0000.019000.0000.40.0000	\$300.00
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
MAT'L EXITCOMBO1A\RDVTHS\U\WH\EM-607		10	202101512	26-005511	11000.2600.56118.0000.019000.0000.40.0000	\$400.00
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
MAT'L EXIT1A\GDB\U\WH\EM-60762		10	202101512	26-005511	11000.2600.56118.0000.019000.0000.40.0000	\$187.50
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$887.50
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) VITRITURF-RIVERSIDE ELEMENTARY SCHOOL -VITRITURF - POUR IN PLACE SURFACING TO PROVIDE AND INSTALL 130SQ FT- 2" OF VITRITURF WITH AN 5' FALL HEIGHT, 50% COLOR	1	202101515	24-108851	24-108851	31703.4000.54315.0000.019000.0000.40.0000	\$10,910.84
				10/29/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$10,910.84
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L W2617 VAPOR1B/040UNVD850/48EC/GR/D (STRIP LIGHTING	1	202101546	26-005506	26-005506	31703.4000.57332.0000.019000.0000.40.0000	\$163.19
				11/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
MAT'L W4X8 STRIP2A/034UNHD850/48U/WH 65214	1	202101546	26-005506	26-005506	31703.4000.56118.0000.019000.0000.40.0000	\$60.90
				11/4/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$224.09
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L W33QKO PANELF2B/050UNVD840/24G/WH (EDGE LIGHTS)	9	202101564	26-005513	26-005513	31703.4000.56118.0000.019000.0000.40.0000	\$618.75
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$618.75
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) CLARION 25 5GAL AP (FLOOR WAX)	500	202101605	24-109354	24-109354	31701.4000.56118.0000.019000.0000.40.0000	\$33,410.65
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$33,410.65
Check Group:						

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CHANGE ORDER #1 - CHANGE OBJECT CODE FOR LINES 1 AND 2 FROM 54315 TO 56118. REQ BY J.HERRERA/PPD 11/16/20 LM - FACILITY SOLUTIONS GROUP CONTRACT CES 18-015N-A201-ALL PANEL F2B/050UNVD840/24G-WH LED LIGHT FIXTURE		8	202101717	26-005514	31703.4000.56118.0000.019000.0000.40.0000	\$550.00
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
PANEL F2B/050UNVD840/24G/WH/E LED LIGHT FIXTURE		1	202101717	26-005514	31703.4000.56118.0000.019000.0000.40.0000	\$187.50
				11/10/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$737.50
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN MIDDLE SCHOOL REPLACE 2" SOLENOID VALVE @ KITCHEN 2" VALVE		1	202101760	24-109439	31703.4000.54315.0000.019000.0000.40.0000	\$740.00
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		7	202101760	24-109439	31703.4000.54315.0000.019000.0000.40.0000	\$634.12
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		80	202101760	24-109439	31703.4000.54315.0000.019000.0000.40.0000	\$124.00
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,498.12
					Vendor Total:	\$307,765.52

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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	3641929 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	3644457 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.20
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	3648794 10/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.23
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3648797 10/7/2020	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	3648800 10/7/2020	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	3648803 10/7/2020	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	3648809 10/7/2020	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	3648814 10/7/2020	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	20210022	3652009 10/8/2020	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	3652012 10/8/2020	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	20210022	3652015 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3652018 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3652025 10/8/2020	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	20210022	3652032 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3654084 10/9/2020	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	3654093 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.47
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	3654097 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3656576 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88

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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	3656579 10/12/2020	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	3656582 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.24
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3656585 10/12/2020	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	3656591 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.17
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	3659834 10/13/2020	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	3659835 10/13/2020	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	3659836 10/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.59
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	3659837 10/13/2020	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	3659841 10/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.21
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3662855 10/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88

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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	3662858 10/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.86
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3662861 10/14/2020	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	20210022	3662864 10/14/2020	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	3662868 10/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3665887 10/15/2020	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	3665890 10/15/2020	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	3665893 10/15/2020	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	3665896 10/15/2020	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	3665902 10/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3668667 10/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46

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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	3668676 10/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.54
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3672259 10/19/2020	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	3672262 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3672266 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.57
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	3672269 10/19/2020	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	3672277 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.70
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	3674665 10/20/2020	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	3674666 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3674670 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.54
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3674674 10/20/2020	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	3674678 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.78
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	3677816 10/21/2020	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	202100022	3677819 10/21/2020	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	202100022	3677822 10/21/2020	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	202100022	3677825 10/21/2020	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	3677829 10/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.45
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	3681118 10/22/2020	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	3681121 10/22/2020	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	3681124 10/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.54
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3681127 10/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3681133 10/22/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.96
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3685115 10/23/2020	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	3685124 10/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.52
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207744 10/16/2020	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	810207749 10/16/2020	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	826323653 10/6/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323715 10/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323718 10/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323721 10/7/2020	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	202100022	826323724 10/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323727 10/7/2020	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	826323730 10/7/2020	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	826323733 10/7/2020	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	826323736 10/7/2020	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	202100022	826323739 10/7/2020	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	826323742 10/7/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323769 10/8/2020	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	826323772 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323775 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323778 10/8/2020	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	826323781 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.11
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323784 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323787 10/8/2020	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	826323790 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323793 10/8/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323826 10/9/2020	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	826323829 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.53
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323832 10/9/2020	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	826323835 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323838 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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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	826323841 10/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323844 10/9/2020	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	826323852 10/12/2020	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	826323855 10/12/2020	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	826323858 10/12/2020	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	826323861 10/12/2020	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	826323864 10/12/2020	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	826323867 10/12/2020	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	826323870 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323873 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323876 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.42
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323879 10/12/2020	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	826323882 10/12/2020	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	826323885 10/12/2020	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	826323888 10/13/2020	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	826323891 10/13/2020	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	826323897 10/13/2020	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	826323900 10/13/2020	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	826323903 10/13/2020	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	826323909 10/13/2020	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	826323912 10/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323915 10/13/2020	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	826323918 10/13/2020	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	826323921 10/13/2020	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	826323924 10/13/2020	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	826323927 10/14/2020	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	826323930 10/14/2020	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	826323933 10/14/2020	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	826323936 10/14/2020	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	826323939 10/14/2020	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	20210022	826323942 10/14/2020	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	826323945 10/14/2020	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	826323951 10/14/2020	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	826323954 10/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826323957 10/14/2020	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	826323960 10/14/2020	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	826323963 10/14/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826323966 10/14/2020	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	20210022	826323972 10/15/2020	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	826323975 10/15/2020	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	826323978 10/15/2020	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	202100022	826323981 10/15/2020	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	202100022	826323984 10/15/2020	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	202100022	826323987 10/15/2020	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	202100022	826323993 10/15/2020	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	202100022	826323996 10/15/2020	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	826323998 10/15/2020	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	826324001 10/15/2020	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	826324004 10/15/2020	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	826324007 10/15/2020	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	826324010 10/16/2020	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	826324013 10/16/2020	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	826324016 10/16/2020	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	826324019 10/16/2020	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	826324022 10/16/2020	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	202100022	826324025 10/16/2020	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	826324028 10/16/2020	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	202100022	826324031 10/16/2020	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	826324034 10/16/2020	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	202100022	826324037 10/16/2020	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	826324040 10/16/2020	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	826324043 10/16/2020	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	826324046 10/16/2020	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	202100022	826324050 10/16/2020	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	202100022	826324053 10/19/2020	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	826324092 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324095 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324098 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324101 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324104 10/19/2020	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	826324107 10/19/2020	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	826324131 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324134 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324137 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324140 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324143 10/20/2020	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	826324146 10/20/2020	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	826324149 10/20/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324152 10/20/2020	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	826324155 10/20/2020	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	826324170 10/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324173 10/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324176 10/21/2020	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	202100022	826324179 10/21/2020	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	202100022	826324182 10/21/2020	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	202100022	826324185 10/21/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324188 10/21/2020	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	202100022	826324191 10/21/2020	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	826324194 10/21/2020	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	202100022	826324218 10/22/2020	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	826324221 10/22/2020	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	826324224 10/22/2020	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	826324227 10/22/2020	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	826324230 10/22/2020	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	826324233 10/22/2020	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	826324259 10/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.42
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324262 10/23/2020	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	826324265 10/23/2020	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	826324268 10/23/2020	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	826324271 10/23/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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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	826324274	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				10/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324277	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				10/23/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	<u>\$15,289.92</u>
Vendor Total:	<u>\$15,289.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group: (TIPS #200502) EVERLINE D10CC55UNVTZ-C (LED DRIVERS- BALLASTS)		5	202101069	3004413-00 9/21/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$259.45
				Check #: 0		
					PO/InvoiceTotal:	\$259.45
					Vendor Total:	\$259.45

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
(NM SWREC CONTRACT 2019-0604) PART # 7KK32UT#ABA. HP ELITE BOOK 840 G6		2	202101418	115915595 10/8/2020	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,700.00
D9Y32UT#ABA.HP ULTRA SLIM DOCKING STATION 2013		2	202101418	115915595 10/8/2020	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$430.00
1FH47A8#ABA. HP ELITE DISPLAY E243 LED MONITOR		2	202101418	115915595 10/8/2020	31700.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$340.00
Check #: 0						
PO/InvoiceTotal:						\$4,470.00
Vendor Total:						\$4,470.00

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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 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$301.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 11/02/20 11/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$252.80
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,110.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 11/02/20 11/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,371.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 11/04/20 11/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$186.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,516.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 11/04/20 11/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$100.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,487.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.47

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 09/21/20 9/21/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,299.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 11/02/20 11/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 11/04/20 11/4/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,022.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 11/03/20 11/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,574.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$343.64

Check #: 0

	PO/InvoiceTotal:	\$25,692.56
	Vendor Total:	\$25,692.56

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
MAHOGANY HUTCH 60" X 15 Dx 36 W DOORS		1	202101578	309038-0 10/15/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$134.95
MAHOGANY CREDENZAL 60x30		1	202101578	309038-0 10/15/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$123.23
MAHOGANY HUTCH 60x15 Dx 36 W DOORS		1	202101578	309038-0 10/15/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$210.02
LATERIAL FILE 2 DRAWER		1	202101578	309038-0 10/15/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$246.67
BOX/BOX FILE MAHOGANY		1	202101578	309038-0 10/15/2020	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$184.70
Check #: 0						
						PO/InvoiceTotal: \$899.57
Check Group:						
AAABATTERIES		2	202101598	309063-0 10/16/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.02
(REGION 19 RFP 20-7373) -- AA BATTERIES		5	202101598	309063-2 10/21/2020	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.15
Check #: 0						
						PO/InvoiceTotal: \$248.17
Check Group:						
LORELL CHATEAU SERIES MAHOGANY 8' OVAL CONFERENCE TABLETOP		1	202101640	309214-0 10/28/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$271.79
LORELL PANEL END HARDWOOD VENEER BOOKCASE		14	202101640	309214-0 10/28/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,568.44

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LORELL ESSENTIALS CONFERENCE TABLE BASE(BOX 2 OF 2)		1	202101640	309214-0 10/28/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$147.63
Check #: 0						
						PO/InvoiceTotal: \$2,987.86
Check Group:						
XSTAMPER CUSTOM SELF INK		3	202101698	309224-2 11/4/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.21
Check #: 0						
						PO/InvoiceTotal: \$60.21
Check Group:						
(REGION 19 RFP 20-7373) -- SPECTRA ART KRAFT PAPER YELLOW		1	202101699	309288-0 10/28/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$137.46
KRAFT PAPER BLUE		1	202101699	309288-0 10/28/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.31
ARTKRAFT PAPER GRAY		1	202101699	309288-0 10/28/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$152.79
ARTKRAFT PAPER GREEN		1	202101699	309288-0 10/28/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.94
ARTKRAFT PAPER BLACK		1	202101699	309288-0 10/28/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.90
Check #: 0						
						PO/InvoiceTotal: \$632.40
Check Group:						
OFFICE SUPPLIES FOR THE SNP ADMIN. SEE ATTACH QUOTE FOR BREAKDOWN OF ITEMS		1	202101704	309320-0 10/29/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,300.26
OFFICE SUPPLIES FOR THE SNP ADMIN. SEE ATTACH QUOTE FOR BREAKDOWN OF ITEMS		1	202101704	309320-1 10/30/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$97.76
Check #: 0						

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PO/InvoiceTotal:						\$1,398.02
Check Group:						
MMMTP3854100 3M Scotch Thermal Laminating Pouches		19	202101712	309307-0 10/29/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$433.96
SAN1871131 Newell Brands Expo Ultra Fine Point Dry Erase Markers Ultra Fine Marker Point - 12 / Dozen		6	202101712	309307-0 10/29/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
MMMTP3854100 3M Scotch Thermal Laminating Pouches		1	202101712	309307-1 10/30/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
CLI40620 C-Line Products, Inc C-Line Reusable Dry Erase Pockets - Study Aid Assorted Primary Colors, 9 x 12, 25/BX, 40620		3	202101712	309307-1 10/30/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.39
DURPC2400BKD Duracell Inc. Duracell Procell Alkaline AAA Battery - PC2400		4	202101712	309307-2 10/30/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
Charles Leonard, Inc CLI Lap Board Class Pack Portable - 12 / Set LEO35036		8	202101712	309307-3 10/30/2020	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.44
Check #: 0						
PO/InvoiceTotal:						\$1,091.43
Check Group:						
LOGITECH SPEAKER SYSTEM		2	202101715	309287-0 10/28/2020	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$99.98
LOGITECH BLUETOOTH SPEAKER SYSTEM		1	202101715	309287-1 10/30/2020	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$229.97
Check Group:						
(REGION 19 RFP # 20-7373) -- VIZ-PRO MAGNETIC DRY ERASE MONTHLY PLANNER, 48x36, SILVER ALUMINIUM FRAME		2	202101768	309338-0 11/5/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.96

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Check #: 0						
PO/InvoiceTotal:						\$190.96
Check Group:						
(REGION 19 RFP # 20-7373) -- 94"/24MM, BKL NAILS, 40/PC		2	202101769	309442-0 11/9/2020	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.64
Check #: 0						
PO/InvoiceTotal:						\$27.64
Check Group:						
WIRELESS,MINI TRAVEL OPTICAL MOUSE		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
REST,SHOLDER, PHONE,CC		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
TAPE,INVISIBLE, 3/4 X 1000"		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
CORD, EXTENSION,IN/OUT,50'		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.51
REMOVER,STAPLER,PEN		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.88
SCISSORS,8",KLEENEX,3PK,BK		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
MAGNIFER,ROUND,3",LIGHTED		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.42
PEN,STK,INKJOY,MED,BK,DZ		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.11
PEN,INKJOY,BP,1.0M,36,AST.		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.46
PEN,TK,INJOY,MED,BE,DZ		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.11
PENCIL,WD,HB,#2,YEL		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.50

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SHARPENER,OVL,AST.		5	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
ERASER,PCK,CAP,PNK		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34
ERASER,VNL,BLCK,MAGIC,RUB		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.02
SHARPENER,PCL,ELECT,TBLU		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.09
PAPER,FLLR,11X8.5.COLLEGE		5	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
PAD,PERF,8.5 X11 75LR,CAN,50SH		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
PAPER,PAD,JR PRISM, 5 X8,LR,AST		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.97
DOORSTOP,BIG FT, GRY		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
DUSTER,MICROFIBER,SUPER		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.04
DUSTER FEATHER, OSTRICH, 23"		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.93
GLUE, INSTANT, SNGL		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25
GUN, GLUE, MINI, LOW TEMP		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14
GLUE STICK		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.76
GLUID, COR,MP,WHT		3	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.48
TAPE, COR		3	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.03

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DRIVE, USB, STORE "N" GO, 128 GB		3	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.38
REST, WRIST, W/MOUSEPAD, BE		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
CLIP, BINDER, SML, BLK		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.92
CLIP, BINDER, MED, BLK		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.98
CLIP, BINDER, LRG, BLK		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.76
HOLDER, DOCUMENT, TABLET		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.70
BOARD, LETTER, 20 X 16, MAG, GRY		1	202101790	309473-0 11/6/2020	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$274.28
PUSHPIN, AST.		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.27
BINDER, 3", DBE		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
BACKREST, PROF, ADJ, BLK		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.78
LANYARD, NECK, ID, HORZ, BLK		1	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.07
MOISTENER, FINGERTIP, SORT		2	202101790	309473-0 11/6/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
EASEL, 360, MULIT-USE, GD		1	202101790	309473-0 11/6/2020	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$513.69
PROTECTOR,SURGE,6OUT,PTY		1	202101790	309473-1 11/9/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
BINDER, 3", DBE		3	202101790	309473-1 11/9/2020	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,460.59
Check Group:						
PAPER MATE ARROWHEAD PENCIL CAP ERASER		2	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32
BUSINESS SOURCE MANILA FOLDERS		2	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
INTEGRA PRE-SHARPENED NO. 2 PENCILS 144/BOX		1	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.54
CRAYOLA PRE-SHARPENED COLOR PENCILS ASSORTED 12/SET		15	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.05
SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS		50	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$77.00
SHARPIE FINE POINT RETRACTABLE MARKERS - BLACK 36/BOX		1	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$100.34
AMPAD QUAD RULED SPECIALTY PAD - LETTER		10	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70
DIXON WOODCASE NO. 2 ERASER PENCILS - 144/BOX		2	202101868	309602-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00
						Check #: 0
						PO/InvoiceTotal: \$375.95
Check Group:						
SHARPIE FINE POINT ART PENS		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.49
SHARPIE METALLIC PERMANENT MARKERS		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
EXPO LOW ODOR MARKERS		2	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.60
SHARPIE PRECISION ULTRA-FINE POINT MARKERS		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE FINE POINT PEN		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.58
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS 60/BOX PURPLE		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.88
INTEGRA PRE-SHARPENED NO. 2 PENCILS 144/BOX		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.54
PAPER MATE ARROWHEAD PENCIL CAP ERASERS 144/BOX		1	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.16
INTEGRA PINK PENCIL ERASER		6	202101869	309603-0 11/13/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40

Check #: 0

PO/InvoiceTotal:	\$225.38
Vendor Total:	\$9,828.15

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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	11/02-06/2020	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				11/6/2020	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	13 10/26-30/2020	11000.2100.53212.2000.019000.0000.55.0000	\$15,894.90
				10/30/2020	SPEECH THERAPISTS - CONTRACTED	

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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	1060409571	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409573	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316076	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/27/2020	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	2043316078	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063091661	21000.3100.56116.0000.019000.0000.42.0000	\$39.06
				10/15/2020	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	3063091909	21000.3100.56116.0000.019000.0000.42.0000	\$48.28
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043280951	21000.3100.56116.0000.019000.0000.42.0000	\$106.95
				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	5043281496	21000.3100.56116.0000.019000.0000.42.0000	\$116.25
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281497	21000.3100.56116.0000.019000.0000.42.0000	\$88.35
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281498	21000.3100.56116.0000.019000.0000.42.0000	\$55.49
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281499	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				10/27/2020	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	9043327836	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				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	9043328422	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328429	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328431	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				10/27/2020	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	9043328433 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
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	9043328435 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.95
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	9043328516 10/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
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	9043328519 10/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25

Check #: 0

PO/InvoiceTotal: \$928.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$928.68

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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 # GS-35F-0143R -- THIS PURCHASE IS NEEDED DURING DISTANCE LEARNING A HEAD SET WITH A MICROPHONE IS NEEDED SO THAT OUR STUDENTS WITH SPECIAL NEEDS CAN HEAR INSTRUCTION AND LETTER SOUNDS CLEARLY. A WIRELESS FEATURE IS NEEDED TO ALLOW FOR STANDING AND MOVING AROUND TO BE ABLE TO HAVE THE STUDENT PARTICIPATE WITH EXERCISES ON THE FLOOR, SITTING, OR STANDING WHILE AWAY FROM THE COMPUTER. MANY OF 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.	200	202101372	3943	11/5/2020	24301.1000.56118.2000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,598.00
Check #: 0						
PO/InvoiceTotal:						\$4,598.00
Check Group:						
(GSA # 47QTCA19D00MM) -- HDMLVGA15 HDMI MALE TO VGA 15FT CABLE	125	202101673	3957	10/29/2020	31700.4000.56118.0000.019054.0000.63.9780 GENERAL SUPPLIES AND MATERIALS	\$2,625.00
Check #: 0						
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$7,223.00

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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:						
GADSDEN HIGH SCHOOL		1	202101886	20200714 7/14/2020	11000.2400.53414.0000.019054.0000.09.0000 OTHER SVCS - GHS GRADUATION	\$1,350.00
SANTA TERESA HIGH SCHOOL		1	202101886	20200715 7/15/2020	11000.2400.53414.0000.019200.0000.09.0000 OTHER SVCS - STHS GRADUATION	\$1,350.00
SET-UP, OPERATION, AND REMOVAL OF VIDEO CAMERA, RECORDING AND PLAYBACK EQUIPMENT FOR THE 2020 COMMENCEMENT CEREMONY HELD AT THE VADO SPEEDWAY PARK, 15900 STERN DRIVE. ALTA VISTA EARLY COLLEGE HIGH SCHOOL.		1	202101886	20200716 7/16/2020	11000.2400.53414.0000.019018.0000.09.0000 OTHER SVCS - AVECHS GRADUATION	\$1,350.00
Check #: 0						
						PO/InvoiceTotal: \$4,050.00
						Vendor Total: \$4,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERVICES TO TOUCH UP PAINT IN THE NORTH AND OLD MAIN BUILDINGS AT GADSDEN HIGH SCHOOL PER JOB WALK ON 5/21/20. COST OF WORK INCLUDES PREVAILING WAGE, TOUCH UP PAINT AT WALLS AND DOOR FRAMES AT CORRIDORS AND CLASSROOMS.		1	202100586	2020026-01	31703.4000.54315.0000.019000.0000.40.0000	\$35,906.53
				10/30/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD LINE 2 - PAINT 2 BOYS AND 2 GIRLS LOCKER ROOMS AT GHS. REQ BY I.SUAREZ/PPD 8/20/20 LM		1	202100586	2020026-01	31703.4000.54315.0000.019000.0000.40.0000	\$18,371.67
				10/30/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$54,278.20
Check Group:						
REGION 19 JOC # 18-7293 -- STE-PER WALK THROUGH ON 4/8/20 PAINT FACADE, 80LF OF METAL WALL CAP, CANOPY, AND ASSOCIATED COLUMNS, BOLLARDS, DOOR STOPS, BENCHES, BIKE RACK, 6 DOUBLE DOORS AND FRAMES, ASSOCIATED WINDOW FRAMES, LARGE WINDOW ABOVE CANOPY		1	202100588	2020027-01	11000.2600.54312.0000.019008.0000.40.0000	\$20,601.67
				10/30/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$20,601.67
Check Group:						
REGION 19 JOC # 18-7293 -- CHS-PAINTING OF EXTERIOR FENCES, DOOR FRAMES, WINDOW FRAMES, EXTERIOR DOORS, WROUGHT IRON, METAL CANOPIES FOR WINGS C THRU G		1	202100722	2020029-01	11000.2600.54312.0000.019004.0000.40.0000	\$62,624.58
				10/30/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1142 11/20/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CREATE LINE 2 TO ADD THE PAINTING OF THE GUARD SHACK GATES AND HOLLOW METAL. AMOUNT ADDED TO PO \$6,169.85. REQ BY I.SUAREZ/PPD 10/12/20 LM		1	202100722	2020029-01	11000.2600.54312.0000.019004.0000.40.0000	\$6,169.85
				10/30/2020	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$68,794.43
					Vendor Total:	\$143,674.30

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	10252390 10/25/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,011.20
Check #: 0						
PO/InvoiceTotal:						\$1,011.20
Vendor Total:						\$1,011.20

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) *SLOAN B32A CP HANDLE ASSEMBLY /3302279 PN: 5302279		20	202101509	S109322680.001 10/22/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$323.46
*SLOAN A6 CP HANDLE COUPLING PN: 031082PK		20	202101509	S109322680.001 10/22/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.00
Check #: 0						
PO/InvoiceTotal:						\$466.46
Check Group:						
(REGION 19 #18-7278) *SLOAN B32A CP HANDLE ASSEMBLY/3302279 PN5302279		20	202101510	S109429345.001 10/22/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$323.46
*SLOAN A6 CP HANDLE COUPLING PN: 0301082PK		20	202101510	S109429345.001 10/22/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$143.00
Check #: 0						
PO/InvoiceTotal:						\$466.46
Check Group:						
REGION 19 #18-7278 ARMSTRONG E10.2B BRNZE 120V CIRCULATION PUMP FLG 182202-650, QUOTE NUMBER S109449612		2	202101669	S109449612.001 11/3/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,391.08
ARMSTRONG BRONZE FLANGE KIT 806073-841		2	202101669	S109449612.001 11/3/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$238.91
Check #: 0						
PO/InvoiceTotal:						\$1,629.99
Vendor Total:						\$2,562.91

Gadsden Independent Schools

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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:						
(THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285) BLANKET PURCHASE ORDER FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6.THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE(1) SERIAL # U15B46687 TRANE(2) SERIAL #U15B46688 CHAPARRAL ELEMENTARY - TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL # U17F08677 TRANE (2) SERIAL # U17FO8676 GADSDEN HIGH SCHOOL TRANE (OLD ENGLISH) SERIAL # U17K64745 TRANE (TRADES) SERIAL # U12D28973 TRANE (MAIN) SERIAL # U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL # TRANE(WEST) SERIAL#	1	202100156	310754	10/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$14,758.51
						PO/InvoiceTotal: \$14,758.51
Check Group:						
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 57332 TO 54311 FOR LINE 1 & 2 & 3 SM - (REGION 19 RFP#18-7285) GADSDEN MIDDLE SCHOOL 12 UNITS REQUIRED GPS-iRiB-18 DELIVERED AND INSTALLED (PROPOSAL 20-0470)	12	202101114	310693	10/16/2020	11000.1000.54311.1010.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$7,775.04
ANTHONY ELEM. 5 TOTAL ROOF TOP UNITS THE THREE 15-TON REQUIRE TWO GPS-FC48-AC THE 5-TON AND 2-TON TAKE ONE EACH OF GPS-FC24-AC	8	202101114	310693	10/16/2020	11000.1000.54311.1010.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$5,571.52

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CREATE LINE 3 TO ADD THE SALES TAX COST. AMOUNT ADDED \$1,117.77. REQ BY I.SUAREZ/PPD. 10/29/20 LM		1	202101114	310693	11000.2600.54311.0000.019000.0000.40.0000	\$1,117.77
				10/16/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$14,464.33
					Vendor Total:	\$29,222.84

Gadsden Independent Schools

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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:						
BUSINESS SOURCE BASIC D-RING VIEW BINDERS 2" BLACK		8	202101825	OE-13911-1 11/10/2020	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.84
Check #: 0						
PO/InvoiceTotal:						\$63.84
Vendor Total:						\$63.84

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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	1466-10/25/20 10/25/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
Check #: 0						
PO/InvoiceTotal:						\$4,083.96
Vendor Total:						\$4,083.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PURCHASE IS NEEDED FOR SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. MR. RAPANUT WILL BE MAILING DOCUMENTS FROM THE SPECIAL EDUCATION DEPARTMENT FOR EXAMPLE IEP, EVALUATIONS ETC. TO ATTORNEYS, PARENTS, AND THE STATE DEPARTMENT OF EDUCATION, ETC.		1	202100457	11/12/20	24106.2200.53711.0000.019000.0000.55.0000	\$98.85
				11/12/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$98.85
					Vendor Total:	\$98.85

Gadsden Independent Schools

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Voucher Batch Number: 1142 11/20/2020

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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:

CHANGE ORDER #1 - CHANGE PRICE FROM \$42,900 PLUS TAX \$2,198.63 TOTAL \$45,098.63 TO \$88,660.00 PLUS TAX \$4,543.83 TOTAL \$93,203.83. CHANGE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020 THRU AUGUST 8, 2020 TO AUGUST 8, 2020 THRU SEPTEMBER 8, 2020. REQ BY M.BONET/SPED 8/17/20 LM - PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-AUGUST 8, 2020. GISD RFP #16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5.5 CONTRACTORS AS SLP/CFY FOR 8 HOURS PER DAY FOR 15 DAYS (660 HOURS) AT \$65.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP/CFY AT DIFFERENT CAMPUSES.	1	202100475	08/31/20-09/08/20	11000.2100.53212.2000.019000.0000.55.0000		\$8,609.74
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9/8/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$8,609.74

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1142 11/20/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	795 10/26-30/2020	11000.2100.53212.2000.019000.0000.55.0000	\$16,202.39

11/5/2020 SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	796 11/02-06/2020	11000.2100.53212.2000.019000.0000.55.0000	\$16,438.92

11/5/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$32,641.31
Vendor Total:	\$41,251.05

Gadsden Independent Schools

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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	55 10/26/20-10/30/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/30/2020	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	56 11/02/20-11/06/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				11/6/2020	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(REGION 19 #15-7147) PM 200 0 SG ULTRA COMMENTS: DEC775 (QUOTE#5356121)		-5	202101200	5720-3 10/5/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$194.35)
(REGION 19 #15-7147) PM 200 0 SG ULTRA COMMENTS: DEC775 (QUOTE#5356121)		5	202101200	7471-1 10/6/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.35
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
PREM 10-IN-1 STAINLE		4	202101653	6916-6 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
8-16 POWER LOCK PRO (PRIMER)		2	202101653	6916-6 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.25
(GSD PA # 90-000-19-00042) -- PI WB ALK UR SG UD (PAINT)		20	202101653	6916-6 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$928.40
Check #: 0						
						PO/InvoiceTotal: \$1,070.65
Check Group:						
(GSD PA # 90-000-19-00042) -- ACETONE-GAL -SW		2	202101654	6974-5 10/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.11
PI PROCRYL PR OF W (PAINT)		5	202101654	6974-5 10/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.10
PI WB ALK UR LS EW COMMENTS:GW PANEL (PAINT)		10	202101654	6974-5 10/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$471.70
PI WB ALK UR LS EW COMMENTS:CLC1252M (PAINT)		10	202101654	6974-5 10/27/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$471.70
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,223.61
Check Group:						
(GSD PA # 90-000-19-00042) -- PM200 HP O EG EW COMMENTS: GHS OFFICE YELLOW (PAINT)		10	202101655	6973-7 10/27/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$349.90
Check #: 0						
PO/InvoiceTotal:						\$349.90
Check Group:						
(GSD PA # 90-000-19-00042) PI WB ALK UR SG UD COMMENTS: SW7055 (PAINT)		20	202101656	6915-8 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$923.40
PREM 10-IN-1 STAINLE (STAIN)		4	202101656	6915-8 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
8-16 POWER LOCK PRO (PRIMER)		2	202101656	6915-8 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.25
Check #: 0						
PO/InvoiceTotal:						\$1,065.65
Check Group:						
STATE OF NM CONTRACT #90-000-19-00042 SPR INT SG EXTRA (INTERIOR PAINT) QUOTE#5421101		40	202101690	6914-1 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,614.80
Check #: 0						
PO/InvoiceTotal:						\$1,614.80
Vendor Total:						\$5,324.61

Gadsden Independent Schools

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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	11/2020	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				11/6/2020	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
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	477360 9/10/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	477588 9/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479098 10/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479099 10/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479100 10/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479101 10/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479102 10/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479103 10/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479104 10/5/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479107 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479108 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479109 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479110 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479111 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479112 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479113 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479114 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479115 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479116 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479153 10/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479154 10/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479358 10/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479359 10/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479498 10/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479499 10/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479500 10/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479666 10/14/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479867 10/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479868 10/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479869 10/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479870 10/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479871 10/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479872 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479873 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479874 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479875 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479913 10/26/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	479914 10/26/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480003 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480005 10/8/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480185 10/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480186 10/22/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480187 10/29/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480188 10/27/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480206 10/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480207 10/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$3,615.00
Vendor Total:						\$3,615.00

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Grand Total:						\$744,874.13

End of Report