

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

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 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,576.22
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,238.69
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$256.91
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$578.05
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$89.48
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 12-01/19/21 1/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$533.34

Check #: 0

	PO/InvoiceTotal:	\$4,332.84
	Vendor Total:	\$4,332.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

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:						
CHANGE ORDER #1 - ADD 23 RUGGED COMBO KEYBOARDS/COVER REQ BY S.RAMOS LARA/SPED 8/17/20 LM		23	202100674	AE00069784	24106.2100.56118.2000.019000.0000.55.0000	\$2,298.85
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,298.85
Check Group:						
CHANGE ORDER #1 - CHANGE QUOTE # FROM 220648 TO 2206559193 AND CHANGE UNIT PRICE FROM \$875.00 TO \$889.00. REQ BY S.RAMOS LARA/SPED 9/16/20 LM - NM NASPO PA#: 60-000-15-00008AB -- THE FOLLOWING IPADS ARE NEEDED FOR STUDENTS WHO ARE VISUALLY IMPAIRED AND HEARING IMPAIRED. THE TECHNOLOGY WILL ALLOW THEM TO ACCESS THEIR ACADEMICS DURING REMOTE LEARNING. QUOTE ID 220648 12.9 INCH DISPLAY iPad Pro MYXN2LL/A		8	202101182	AD30393139	24301.1000.57332.2000.019000.0000.24.0000	\$7,192.00
				11/26/2020	SUPPLY ASSETS \$5,000 OR LESS	
OTTER BOX SYMMETRY SERIES 360 CASE FOR IPAD 12.9 INC PRO		8	202101182	AE13172357	24301.1000.57332.2000.019000.0000.24.0000	\$719.60
				1/4/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,911.60
Check Group:						
2 - YEAR APPLECARE + FOR SCHOOLS - IPAD PRO		1	202101710	AD15715242	11000.1000.57332.4020.019000.0000.22.0000	\$99.00
				10/27/2020	SUPPLY ASSETS \$5,000 OR LESS	
12.9-INCH IPAD PRO WI-FI 128GB - SPACE GRAY		1	202101710	AD27968677	11000.1000.57332.4020.019000.0000.22.0000	\$899.00
				11/20/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$998.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-YEAR APPLECARE+ FOR SCHOOLS-IPAD /IPAD AIR / IPAD MINI		4	202101817	AD22667214	24101.1000.57332.1010.019086.0000.24.0675	\$236.00
				11/10/2020	SUPPLY ASSETS \$5,000 OR LESS	
NM NASPO APPLE 60-000-15-00008AB -- 10.2- INCH IPAD WI-FI 32GB- SPACE GRAY		4	202101817	AE14351430	24101.1000.57332.1010.019086.0000.24.0675	\$1,196.00
				1/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,432.00
Check Group:						
3 - YEAR APPLECARE + FOR SCHOOLS - 16-INCH MacBook PRO		1	202101857	AD27756271	11000.1000.57332.1010.019016.0000.61.0000	\$259.00
				11/19/2020	SUPPLY ASSETS \$5,000 OR LESS	
CHANGE ORDER #1 CHANGING FUND ACCOUNT FROM 3170040005733200000190160000619780 TO 1100010005733210100190160000610000 FOR LINES 1 & 2 DUE TO APPLE INC WONT BE ABLE TO DELIVER ITEMS TILL NEXT YEAR. SM 12/03/2020 -- APPLE NM NASPO PA 60-000-15-00008AB -- 16 INCH MacBOOK PRO WITH TOUCH BAR: 2.6GHz 6-CORE 9TH GENERA 2.6 GHz 6-CORE INTEL CORE i7, TURBO BOOST UP TO 4.5GHz AMD RADEON PRO 5300 WITH 4GB OF GDDR6 MEMORY 16 GB 2666MHz DDR4 MEMORY 512 GB SSD STORAGE RETINA DISPLAY WITH TRUE TONE FOUR THUNDERBOLT 3 PORTS TOUCH BAR AND TOUCH ID BACKLIFT KEYBOARD -US ENGLISH		1	202101857	AE11560630	11000.1000.57332.1010.019016.0000.61.0000	\$2,199.00
				12/31/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,458.00
Check Group:						
12.9 IPAD PRO WIFI 128 GB WITH APPLE CARE		1	202102106	AE06370084	11000.2500.57332.0000.019000.0000.44.0775	\$99.00
				12/17/2020	SUPPLY ASSETS \$5,000 OR LESS	
12.9 IPAD PRO WIFI 128 GB WITH APPLE CARE		1	202102106	AE13626817	11000.2500.57332.0000.019000.0000.44.0775	\$899.00
				1/5/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$998.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-YEAR APPLECARE+FOR SCHOOLS IPAD/iPad Air/iPad mini		4	202102121	AE11734166 12/30/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$316.00
Apple Pencil (1ST GENERATION)		4	202102121	AE12228410 12/31/2020	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$356.00
NM NASPO PA# 60-000-00008AB -- THE FOLLOWING IPADS ARE NEEDED FOR STUDENTS WHO ARE VISUALLY IMPAIRED AND HEARING IMPAIRED. THE TECHNOLOGY WILL ALLOW THEM TO ACCESS THEIR ACADEMICS DURING REMOTE LEARNING. QUOTE #2206831709. 10.2 INCH PAD WI-FI 32GB SPACE GRAY		4	202102121	AE14335079 1/6/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,196.00
Check #: 0						
PO/InvoiceTotal:						\$1,868.00
Vendor Total:						\$17,964.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 DECREASE PO AMOUNT FROM \$5,156,127.00 TO \$4,760,153.00 CHG AMT \$395,974.00 SM 12/11/20 -- TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2020/2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	202100512	02/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$436,417.60
				1/29/2021	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$436,417.60
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	02/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$74,898.00
				1/29/2021	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$511,315.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	10/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/31/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	11/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				11/30/2020	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	12/2020	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				12/31/2020	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR CUSTOM COLOR. AMOUNT CHANGED FROM \$23,677.15 TO \$24,415.86 DIFF \$738.71. BREAKDOWN OF \$738.71 IS \$692.00 FOR COLOR PLUS \$46.71 FOR NMGR. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 7/22/20 LM - NOTE: EXERPLAY, INC. UNDER CES CONTRACT 19-027B-C104-ALL AND 19-027B-C204-ALL FOR QUOTE DATED 7/8/2020FOR LOMA LINDA ELEM. GADSDEN PARTICIATION AT 100% W/ CES FEE & NMGR OF 6.7500% INCLUDED IN TOTAL OF \$23,677.15		1	202100341	24-111607	31100.4000.54500.0000.019000.0000.43.9794	\$13,953.29
				2/1/2021	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$13,953.29
Check Group:						
(FACILITY SOLUTIONS GROUP CES 18-015N-A201-ALL) -- SCOPE OF WORK: SUPPLY AND INSTALL POLE THAT WAS DAMAGED BY 3RD PARTY ON THE GADSDEN HIGH CAMPUS. LABOR JOURNEY MAN TO INSTALL		6	202100381	26-005590	31703.4000.54315.0000.019000.0000.40.0000	\$456.00
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LABOR APPRENTICE TO INSTALL		6	202100381	26-005590	31703.4000.54315.0000.019000.0000.40.0000	\$396.00
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MAT'L ARE-EDR-4MB-R5-12_ UL-BZ-52540K		1	202100381	26-005590	31703.4000.54315.0000.019000.0000.40.0000	\$2,435.30
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MAT'L SSP-15-4-11G BZ POLE CUSTOM BASE		1	202100381	26-005590	31703.4000.54315.0000.019000.0000.40.0000	\$849.16
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MAT'L B2050 #12 THHN SOL BLACK		60	202100381	26-005590	31703.4000.54315.0000.019000.0000.40.0000	\$15.00
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAT'L M MISC. MATERIAL WIRE NUTS		1	202100381	26-005590 2/1/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5.00
Check #: 0						
						PO/InvoiceTotal: \$4,156.46
Check Group:						
SERVICES FOR ANTHONY ELEM		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
ANTHONY PRE-K		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
SERVICES FOR LA UNION ES		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-111525 1/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,054.37
SERVICES FOR GSAC (ALAMO)		1	202100405	24-111525 1/27/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,964.82
Check #: 0						
						PO/InvoiceTotal: \$20,291.04
Check Group:						
(CES 18-03B-R2011-ALL/G. SANDOVAL CONSTRUCTION, INC) -- CHAPARRAL ELEMENTARY SCHOOL BASKETBALL STRIPING TAPE NEW LAYOUT OF NEW STRIPING PAINT NEW STRIPING FINAL CLEAN UP		1	202100516	24-111402 1/25/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,095.75
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,095.75
Check Group:						
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER, 200 PER TUB 6/CS		12	202101033	24-111055	31701.4000.57332.0000.019000.0000.47.0651	\$838.80
				1/12/2021	SUPPLY ASSETS \$5,000 OR LESS	
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER, 200 PER TUB 6/CS		8	202101033	24-111290	31701.4000.57332.0000.019000.0000.47.0651	\$559.20
				1/20/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
PO/InvoiceTotal:						\$1,398.00
Check Group:						
SANDOVAL CONSTRUCTION CES CONTRACT 18-03B-R2011-ALL INSTALL FENCING AROUND OUTDOOR STORAGE AREAS NEAR THE VOCATIONAL BUILDING WITH 8' FENCE		1	202101716	24-111608	31703.4000.54315.0000.019000.0000.40.0000	\$9,443.50
				2/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$9,443.50
Check Group:						
CES 18-03B-R2011-ALL -- INSTALL A CONCRETE PAD FOR STORAGE BUILDING PER QUOTED SPECS		1	202102079	24-111421	31703.4000.57112.0000.019000.0000.40.0000	\$2,690.58
				1/25/2021	LAND IMPROVEMENTS	
					Check #: 0	
PO/InvoiceTotal:						\$2,690.58
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) ECO HYDROGEN PEROXIDE CLEANER E15		25	202102221	24-111204	31701.4000.56118.0000.019000.0000.40.0000	\$2,029.34
				1/15/2021	GENERAL SUPPLIES AND MATERIALS	
SUPER CONC. FLOOR CLNR-FRAG E33		10	202102221	24-111204	31701.4000.56118.0000.019000.0000.40.0000	\$932.70
				1/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$2,962.04
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SPECTRUM PAPER #17-018N-C106-678) #07712 BETCO BEST BET LIQUID 12 QRTS/CS CREME CLEANSER		50	202102229	24-111315 1/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$117.50
GP FORWARD ALL PURPOSE CLEANER 1 GAL 4/CS DIVERSEY		15	202102229	24-111315 1/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$882.75
Check #: 0						
PO/InvoiceTotal:						\$1,000.25
Check Group:						
NAUTAL BLEND LOOPEND MED		288	202102243	24-111420 1/25/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,001.60
LOOPEND RAYON MED, NARROW		288	202102243	24-111420 1/25/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,289.60
RAZOR BLADE 1", 100/PK		12	202102243	24-111606 2/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$4,530.60
Check Group:						
DYMO LETRA TAG LABELMAKER		5	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.85
BINDER CLIPS - MEDIUM DOZEN		10	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
BINDER CLIPS LARGE- DOZEN		10	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
BINER CLIPS SMALL DOZEN		10	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.30
BUSINESS SOURCE FULL STRIP DES STAPLER		50	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.50
BUSINESS SOURCE YELLOW ADHESICE NOTES		20	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE 1 INCH BINDER CARTON 12		1	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.23
AVERY READY A-Z TAD DIVIDERS		4	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.52
BUSINESS SOURCE LAMINATED WRITE ON TAB		20	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
SICURIX STANDARD ROPE LANDYARD 12 PACK		2	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
AVERY SHIPPING LABELS 5164		2	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.58
AVERY ADDRESS LABELS		4	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.72
AVERY SHIPPING LABELS		1	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.59
LEE SORTKWIK		1	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.30
LEE TIPPI MICRO GEL GRIPS		4	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.16
BUSINESS SOURCE PLAIN PASTEL COLORS ADHESIVE NOTES		50	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.50
BUSINESS SOURCE RING BINDERS 5 INC		6	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.60
BUSINESS LEGAL RULED PADS		20	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.20
MEAD LIMITED MEETING NOTEBOOKS		9	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.62
BUSINESS SOURCE POP-UP ADHESIVE NOTES		10	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30
SPARCO STRAIGHT SCISSORS		50	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS LEGAL RULES PADS		20	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$192.60
BUSINESS SOURCE RULED ADHESIVE NOTES		30	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$247.80
DESKTOP OFFICE TAPE DISPENSER		50	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$231.50
BOSTICH MAGNETIC STAPLE REMOVER		50	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.50
PENTEL MECHANICAL PENCILS 24 PACK		2	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.28
BASIC D-RING BINDERS 5 INCH		5	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
BUSINESS SOURCE STAPLES		100	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
BUSINESS INVISIBLE TAPE 12 PACK		10	202102247	24-111491 1/27/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40
Check #: 0						
PO/InvoiceTotal:						\$3,053.67
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS # CES 2021-13-C2117 PC BLUE		6	202102276	24-111605 2/1/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
HEAVY DUTY PORTABLE PLASTIC FILE BOX		6	202102276	24-111605 2/1/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$137.94
Check #: 0						
PO/InvoiceTotal:						\$170.94
Check Group:						
CONSTRUCTION PAPER WHITE		20	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER GREEN		20	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
CONSTRUCTION PAPER RED		20	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
AAA BATTERY		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.25
AA BATTEY		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.20
K-2 CLASSROOM PRIMARY JOURNAL		100	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$362.00
WIDE RULED COMPOSITION BOOKS		40	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,578.40
LOW-ODOR DRY ERASE CHISEL TIP MARKER ASST. 36		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.65
LOW-ODOR DRY ERASE CHISEL TIP MARKER BLACK 36		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.65
KIDS BLUNT END SCISSORS		10	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.40
WASHABLE CLEAR GLUE		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
BOTTLE RUBBER CEMENT W/BRUSH		10	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.40
WHITE-OUT QUICK DRY CORRECTION FLUID		1	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.16
CORRECTION TAPE WHITE		2	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.80
COLOR CODING TOP TAP FILE FOLDERS RED		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.85
REGULAR SIZE CRAYON ASST 24		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROAD LINE MARKERS ASST 8		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
PRESHARPENED COLORED PENCILS ASST 24		5	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.50
COLORED KRAFT PAPER WHITE		2	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.12
CORDED NOTEBOOK OPTICAL MOUSE BLACK		60	202102281	24-111493 1/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$383.40
Check #: 0						
PO/InvoiceTotal:						\$3,930.73
Check Group:						
ZIPLOC 2-GALLON STORAGE BAGS		8	202102316	24-111551 1/28/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$279.92
QUIET CLICKING WIRED MOUSE		400	202102316	24-111551 1/28/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,356.00
COMPUCESSORY SMOOTH MOUSE PADS		400	202102316	24-111551 1/28/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$860.00
Check #: 0						
PO/InvoiceTotal:						\$6,495.92
Vendor Total:						\$77,172.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
SWREC CONTRACT 2019-0604 -- HP PROBOOK X360 435 G7		2	202100624	118261223 1/4/2021	11000.1000.57332.1010.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,038.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,038.00
Check Group:						
CHANGE ORDER #4 - CHANGE LINE ITEM NUMBER FROM 24101.1000.56118.1010.019040.0000.24.0677 TO 24101.1000.57332.1010.019040.0000.24.0677. REQ BY E.HERNANDEZ/DTEs 1/26/21 LM - CHANGE ORDER #3 - CHANGE LINE ITEM NUMBER ON LINE 1 FROM 31700.4000.57332.000.019040.0000.61.9780 TO 24101.1000.56118.1010.019040.0000.24.0677. INCREASE QTY OF HP PROBOOKS X360 FROM 0 TO 2. AMOUNT ADDED \$2,038. REQ BY S.BARAJAS/DTE 1/21/21 LM -CHANGE ORDER #1 DELETE LINE ONE QUANTITY FROM 2 TO 0 DUE TO THE LAPTOPS NOT BEING IN ON TIME SM 11/30/20 -- (NM- SWREC CONTRACT # 2019-0604) -- HP PROBOOK X 360 435 G7 FLIP DESIGN - RYZEN 7 4700U / 2 GHz - WIN 10 PRO 64-BIT - 16 GB RAM - 256 GB SSD NVMe, HP VALUE - 13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD) - RADEON GRAPHICS - WI-FI, BLUETOOTH - PIKE SILVER ALUMINUM - KBD: US		2	202100895	117967338 1/4/2021	24101.1000.57332.1010.019040.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,038.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,038.00
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP ProBook x360 435 G7 Flip design - Ryzen 7 4700U / 2 GHz - Win 10 Pro 64-bit - 16 GB RAM - 256 GB SSD NVMe, HP Value - 13.3" IPS touchscreen 1920 x 1080 (Full HD) - Radeon Graphics - Wi-Fi, Bluetooth - pike silver aluminum - kbd: US		4	202100913	118261219 1/4/2021	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,076.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,076.00
Check Group:						
CHANGE ORDER #2 - REOPEN PO TO ADD THE COST OF 2 HP PROBOOKS X360. CHANGE LINE ITEM NUMBER ON LINE 2 FROM 31700.4000.57332.0000.019025.0000.61.9780 TO 11000.1000.57332.1010.019025.0000.61.0000. QTY CHANGE FROM 0 TO 4. AMOUNT CHANGED FROM 0 \$4,076.00. REQ BY L.PARGAS/YHES 2/1/21 LM - CHANGE ORDER #1 CANCEL LINE 2 DUE TO PRODUCT NOT ARRIVING ON TIME. SM 12/03/20 -- HP PROBOOK X 360 435 G7	4	202100979	118261221	11000.1000.57332.1010.019025.0000.61.0000		\$4,076.00
1/4/2021 SUPPLY ASSETS \$5,000 OR LESS						
Check #: 0						
PO/InvoiceTotal:						\$4,076.00
Check Group:						
HP PROBOOK X360 435 G7 - FLIP DESIGN - RYZEN 7 4700U / 2 GHZ - WIN 10 PRO 4 BIT - 16 GB RAM - 256 GB SSD NVME, HP VALUE - 13.3' IPS TOUCHSCREEN 1920 X 1080 FULL HD - RADEON GRAPHICS - WIFI, BLUETOOTH - PIKER SILVER ALUMINUM - KBD US	3	202100989	118261292	11000.2400.57332.0000.019140.0000.61.0000		\$3,057.00
1/4/2021 SUPPLY ASSETS \$5,000 OR LESS						
Check #: 0						
PO/InvoiceTotal:						\$3,057.00
Check Group:						
HP ESSENTIAL TOP LOAD CASE. NOTEBOOK CARRYING CASE - 15.6" - FOR ELITEBOOK 850 G7; ELITEBOOK X 360; PRO C640; PROBOOK X 360; ZBOOK FIREFLY 14 G7, 15 G7	1	202101060	115259980	11000.1000.57332.4020.019000.0000.22.0000		\$19.00
12/8/2020 SUPPLY ASSETS \$5,000 OR LESS						
HP PROBOOK X 360 435 G7. FLIP DESIGN - RYZEN 7 4700U / 2 GGHZ - WIN 10 PRO 64 - BIT - 16 GB RAM - 256 GB SSD NVME, HP VALUE - 13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD) - RADEON GRAPHICS - WI-FI, BLUETOOTH - PIKE SILVER ALUMINUM - KBD: US	1	202101060	118529737	11000.1000.57332.4020.019000.0000.22.0000		\$1,019.00
1/13/2021 SUPPLY ASSETS \$5,000 OR LESS						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,038.00
Check Group:						
LOGITECH HD PRO WEBCAM C920S WEB CAMERA - COLOR - 1920 X 1080 - AUDIO		2	202102250	44379 1/15/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.00
Check #: 0						
PO/InvoiceTotal:						\$172.00
Check Group:						
CYBER ACOUSTICS PRO MICROPHONE SERIES CVL 2005 OLYMPUS MICROPHONE - USB		3	202102323	118789266 1/22/2021	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$108.00
NM SWREC CONTRACT 2019-0604 -- ELGATO CAM LINK 4k BROADCAST		3	202102323	118789266 1/22/2021	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$438.00
CANON VIXIA HF R800, CAMRECORDER - 1080p/60fps - 3.28 MP - 32x OPTICAL ZOOM - FLASH CARD - WHITE		1	202102323	118789266 1/22/2021	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$331.00
QOMO QWC-T1, TRIPOD - FOR QOMO QWC - 004		3	202102323	118789266 1/22/2021	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$913.00
Vendor Total:						\$17,408.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$337.12
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,452.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 01/22/21 1/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,058.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,718.00
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,360.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,251.36
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 01/12/21 1/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$74.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 01/22/21 1/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,396.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$398.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 01/22/21 1/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 01/22/21 1/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$311.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 01/18/21 1/18/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 01/12/21 1/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,019.52
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 01/12/21 1/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$475.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,909.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 01/20/21 1/20/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$712.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$939.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.55
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 01/22/21 1/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$335.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 01/13/21 1/13/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12.66
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 01/20/21 1/20/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,559.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 01/13/21 1/13/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 01/12/20 1/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,120.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 01/12/21 1/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$151.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 01/15/21 1/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,649.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$368.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,037.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,578.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 01/25/21 1/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,389.13

Check #: 0

PO/InvoiceTotal: \$60,952.14

Vendor Total: \$60,952.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

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:						
RUBBER BANDS SIZE #33		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.08
CPRO DESKTOP PUNCH-3 HOLE		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$70.47
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK 0.24 OZ		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$72.69
AMAX INC STANLEY DUAL TEMPERATURE GLUE STICKS 11.20 OZ		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
ELMER'S ROSS 4-OZ BOTTLE RUBBER CEMENT WITH BRUSH 4 OZ		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.96
REGION 19 RFP 20-7373 -- THIS PURCHASE IS NEEDED TO PROVIDE MATERIALS TO CREATE VISUALS AND HANDS ON INSTRUCTION TO ADDRESS STUDENTS' GOALS, ACCOMMODATIONS AND MODIFICATIONS DURING REMOTE AND HYBRID LEARNING. MULTIPURPOSE WHITE CARD STOCK		1	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85
LAMINATING FILM		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$289.56
ZIPLOC 2 GALLON STORAGE BAGS		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$155.76
1 GALLON ZIPLOC SEAL TOP GALLON STORAGE BAGS		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.48
3MSCOTCH ADVANCED THERMAL LAMINTOR POUCH 13" LAMINATION WIDTH 10 MIL LAMINATION THICKNESS		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$191.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3MSCOTCH ADVANCED THERMAL LAMINATOR POUCH 13" LAMINATION WIDTH 10 MIL LAMINATION GTHICKNESS		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$412.92
OIC LOOSELEAF BOOK RINGS 1" DIAMETER SILVER METAL		1	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.25
PACON POSTER BOARD CLASS PACK BOARD AND BANNER 22"X28"		2	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$92.14
UCREATE ECONOMY POSTER BOARD		2	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$110.78
SMEAD FILE FOLDERS LETTER 8 1/2"X11"		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$115.14
BUSINESS SOURCE HEAVY DUTY PACKAGING/SEALING TAPE		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.40
MEDIUM DUTY PUNCH		4	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$42.08
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE		2	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.76
AMAX INC STANLEY DUAL MELT GLUE GUM STANDARD DUTY		3	202101991	309896-0 12/3/2020	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$69.15
Check #: 0						
PO/InvoiceTotal:						\$2,018.44
Check Group:						
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		4	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$156.24
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		30	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$536.70
LAMINATING POUCHES 11.5X17.5, 100/BOX		5	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$404.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP 20-7373 -- THIS PURCHASE IS NEEDED TO BE USED TO MAKE VISUALS AND HANDS ON MATERIALS FOR STUDENTS WITH COMMUNICATION AND COGNITIVE DEFICITS. MATERIALS ARE TO BE USED AND DISTRIBUTED TO ALL SCC/LSC/DSC CLASSROOMS THROUGHOUT THE DISTRICT. LAMINATION POUCHES 9"W/11.5"L		50	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,259.00
LAMINATING POUCHES 12.13X18, 50/BOX		5	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
LOOSLEAF BOOK RINGS 2", 50/BOX		1	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.41
MANILA FILE FOLDER, LETTER SIZE, 100/BOX		8	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$80.32
MANILA FILE FOLDER, LEGAL SIZE, 100/BOX		5	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.50
SCOTCH DOUBLE SIDED TAPE, 3/PACK		3	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
GBC FUSION 1000L 9" LAMINATOR		5	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$560.25
24 OZ., WHITE GLUE 30/PACK		20	202101992	309894-0 12/3/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$491.60
LOOSLEAF BOOK RINGS 2", 50/BOX		2	202101992	309894-1 12/4/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.82
ASHLEY BIG TIME DIGITAL TIMER		20	202101992	309894-1 12/4/2020	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$176.40
Check #: 0						
PO/InvoiceTotal:						\$4,017.31
Check Group:						
AT-A-GLANCE DARK ROMANCE WKL/MONTHY PLANNER		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMEAD FILE FLDR WITH SINGLE PLY TAB		6	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$113.28
REGION 19 RFP #20-7373 THIS PURCHASE ORDER IS REQUIRED TO ORDER SUPPLIES TO PRINT IEP'S AND ALL NECESSARY DOCUMENTS NEEDED TO CREATE FOLDERS FOR STUDENTS REFERRED TO THE CHILD FIND OFFICE. ITEMS ARE VERY ESSENTIAL TO CONTINUE TO TRANSITION CHIDREN FROM PART C TO PART BE IN A TIMELY MANNER BY SUCCESSFULLY MEETING REQUIRED DEADLINES. BECAUSE OF THIS, WE CONSTANTLY HAVE CHILDREN BEING REFERRED TO CHILD FIND OFFICE AND IDENTIFIED AS HAVING A DISABILITY. BROTHER LC3013BK ORIGINAL INK CART, BLK		3	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.47
BROTHER LC3011Y ORIGINAL INK CART, YELLOW		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
BROTHER LC3011C ORIGINAL INK CART, CYAN		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
BROTHER LC3011M ORIGINAL INK CART, MAGENTA		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
HOUSE OF DOLITTLE PERFORATED TOP DESK PAD CALENDAR		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20
HP 67 ORIGINAL INK CARTRIDG, TRI-COLOR		1	202102092	310090-0 12/10/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.18
HP 67 ORIGINAL INK CARTRIDG, TRI-COLOR/BLACK, 2/PK		2	202102092	310090-1 12/11/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.36
HP 67XL ORIGINAL INK CARTRIDG TRI-COLOR		1	202102092	310090-2 12/14/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.24
HP 67XL ORIGINAL INK CARTRIDG BLACK		2	202102092	310090-2 12/14/2020	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.58

Check #: 0

PO/InvoiceTotal: \$436.54

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 61XL (CH563WN) ORIGINAL INK CARTRIDGE-INKJET BLACK		3	202102098	310097-0 12/10/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$162.87
REGION 19 RFP #20-7373 THIS PURCHASE IS NEEDED FOR THE SPECIAL ED OFFICE TO BE ABLE TO PRINT IEP'S, MEMOS. INOVICES, OR ANY OTHER DOCUMENTS NEEDED FOR THE SPECIAL EDUCATION DEPARTMENT. HP 61XL (CH564WN) ORIGINAL INK CARTRIDGE-INKJET, CYAN, MAGENTA, YELLOW		1	202102098	310097-1 12/16/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
HP 910 (3YN97AN) INK CARTRIDGE-CYAN, MAGENTA, YELLOW		2	202102098	310097-2 12/28/2020	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$87.48
Check #: 0						
PO/InvoiceTotal:						\$305.35
Check Group:						
CHANGE ORDER #1 - CHANGE LINE ITEM NUMBER ON LINE 1 FROM 31700.4000.57332.0000.019030.0000.61.9780 TO 11000.1000.56118.1010.019030.0000.61.0000 DUE TO MISSING SB9 DEADLINE IN DEC 2020. REQ BY J.CORRAL/CES 2/1/21 LM - REGION 19 RFP # 20-7373 -- RISERS WILL BE USED FOR TEACHERS LAPTOPS IN THEIR CLASSROOMS		24	202102115	310140-0 12/14/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,156.32
CHANGE ORDER #1 - CHANGE LINE ITEM NUMBER ON LINE 1 FROM 31700.4000.57332.0000.019030.0000.61.9780 TO 11000.1000.56118.1010.019030.0000.61.0000 DUE TO MISSING SB9 DEADLINE IN DEC 2020. REQ BY J.CORRAL/CES 2/1/21 LM - REGION 19 RFP # 20-7373 -- RISERS WILL BE USED FOR TEACHERS LAPTOPS IN THEIR CLASSROOMS		19	202102115	310140-1 12/16/2020	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$915.42
Check #: 0						
PO/InvoiceTotal:						\$2,071.74

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDING CADDY		4	202102147	310294-0 12/30/2020	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$151.80
2-DRY ERASE EASELS		4	202102147	310294-0 12/30/2020	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$503.20
FOLDING CADDY		8	202102147	310294-0 12/30/2020	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$303.60
2-DRY ERASE EASELS		3	202102147	310294-0 12/30/2020	11000.1000.56118.4010.019076.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$377.85
Check #: 0						
PO/InvoiceTotal:						\$1,336.45
Check Group:						
MARKER KIT CADDY		1	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.54
CLIP PANEL WALL ASSORTED		2	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.96
SHREDDER CUT 12 SHEET		2	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$178.18
CARD INDEX WHITE		10	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
BOARD, 2 X 1.5, GLASS, CALR, WH		1	202102158	310262-0 12/18/2020	11000.1000.57332.4010.019104.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$145.01
TAP EZ START 4/PACK		2	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.06
PAD, NOTE, SS, 3 X 3, CAB, BRTS		1	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.41
MARKER, DE LRG, CHSL, 4 COL		10	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.70
PAPER, VELBRSTL, 67#, GRY		1	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
TRIMMER, PPR, RTRY, 24" BLU		2	202102158	310262-0 12/18/2020	11000.1000.57332.4010.019104.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$722.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRIP, PICTRE HANGING, 50, WHT		1	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.59
HOOK, DESIGNER, MED, WHT		1	202102158	310262-0 12/18/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$77.95
PAPER VLM EXACT 67# WHITE		2	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
PENCIL, MECH, 0.7 MM, AST.		6	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.70
ENVELOPE, CLASP, 10 X 13, KRAFT		2	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
ENVELOPE, CLASP, 9 X 12, KRAFT		2	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.82
PENCIL, MECHANICAL, TRIAN, 5CT		6	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.12
CARD STOCK, JMB PK, LTR, 10 COL		3	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.47
MARKER, WC, SCNTD, CHSL, 12 COL		6	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$67.02
FOLDER LTR, 1/3, POLY, MANILA		4	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$67.32
DARK BLUE 1" BINDERS		30	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.10
EMPLOYEE IN AND OUT BOARD		1	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$190.21
TEACHER'S PLANNERS		1	202102158	310262-0 12/18/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
PAPER, 8.5 X 11, INDX, IVY		1	202102158	310262-1 12/21/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
TEACHER'S PLANNERS		1	202102158	310262-1 12/21/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS		1	202102158	310262-1 12/21/2020	11000.1000.56118.4020.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.71
PAPER, 8.5 X 11, VLM, BRIS, IVY		1	202102158	310262-2 12/22/2020	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.12
Check #: 0						
PO/InvoiceTotal:						\$2,108.26
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 57332 SM 02/04/2021 -- LORELL MANAGERIAL CHAIR BLK		5	202102172	310297-0 12/28/2020	11000.2400.57332.0000.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$695.55
CHAIRMAT HARDWOOD FLOOR, 60 x 46		1	202102172	310297-0 12/28/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.68
CHAIRMAT CARPET FLOOR, 60 x 46		1	202102172	310297-0 12/28/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.39
CHAIRMAT CARPET FLOOR, 53 x 45		2	202102172	310297-0 12/28/2020	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.84
Check #: 0						
PO/InvoiceTotal:						\$915.46
Check Group:						
STOW AND GO CART, BLACK		43	202102182	310296-0 12/30/2020	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,631.85
Check #: 0						
PO/InvoiceTotal:						\$1,631.85
Check Group:						
DRY ERASE EASEL, 2 SIDED		9	202102183	310293-0 12/28/2020	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,132.20
Check #: 0						
PO/InvoiceTotal:						\$1,132.20
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON DURABRITE 125 ORIGINAL INK CARTRIDGE		1	202102199	310374-0 1/4/2021	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
EPSON DURABRITE 125 ORIGINAL INK CARTRIDGE		1	202102199	310374-1 1/5/2021	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50

Check #: 0

PO/InvoiceTotal: \$89.00

Vendor Total: \$16,062.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	21	01/11/21-01/15/21	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				1/15/2021	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	22	01/18/21-01/22/21	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				1/22/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$26,491.50
Vendor Total:						\$26,491.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043317578	21000.3100.56116.0000.019000.0000.42.0000	\$96.68
				1/7/2021	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	1043317580	21000.3100.56116.0000.019000.0000.42.0000	\$88.66
				1/7/2021	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	1043317689	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				1/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043317692	21000.3100.56116.0000.019000.0000.42.0000	\$127.72
				1/12/2021	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	1043317694	21000.3100.56116.0000.019000.0000.42.0000	\$168.02
				1/12/2021	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	1043320216	21000.3100.56116.0000.019000.0000.42.0000	\$34.72
				1/8/2021	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	1043320329	21000.3100.56116.0000.019000.0000.42.0000	\$64.34
				1/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043320331	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				1/12/2021	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	1043320334	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				1/12/2021	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	1043320336	21000.3100.56116.0000.019000.0000.42.0000	\$42.78
				1/12/2021	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	1043320339	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				1/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043320340	21000.3100.56116.0000.019000.0000.42.0000	\$19.84
				1/12/2021	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	1043320342	21000.3100.56116.0000.019000.0000.42.0000	(\$2.48)
				1/12/2021	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	1060409971	21000.3100.56116.0000.019000.0000.42.0000	\$76.88
				1/5/2021	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	2060400021	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				1/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400023	21000.3100.56116.0000.019000.0000.42.0000	\$91.14
				1/12/2021	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	3063093186	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				1/7/2021	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	3063093265	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				1/11/2021	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	3063093266	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				1/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063093316 1/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.84
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	3063093320 1/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
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	5043283144 1/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.56
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	5043283323 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.82

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043283324	21000.3100.56116.0000.019000.0000.42.0000	\$94.86
				1/12/2021	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	5043283325	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				1/12/2021	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	5043283326	21000.3100.56116.0000.019000.0000.42.0000	\$117.49
				1/12/2021	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	5043283327	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				1/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043283328	21000.3100.56116.0000.019000.0000.42.0000	\$98.27

1/12/2021

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$1,699.18

Vendor Total: \$1,699.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(REGION 19 JOC 18-7293) SERIVCE TO PAINT THE EXTERIOR DOORS, FRAMES AND WINDOW FRAMES AT GADSDEN E. S. AS PER WALK 10/30/20. COST OF WORK FOR FRONT ENTRANCE (DOOR, DOOR FRAMES, WINDOW FRAMES AND DOOR STOPS)	1	202101877	2020039-01	2020039-01	31703.4000.54315.0000.019000.0000.40.0000	\$2,921.82
				1/29/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COST OF WORK: GROUND LEVEL DOORS, DOOR FRAMES, WINDOW FRAMES, DOOR STOPS, AND WROUGHT IRON SECURITY BARS AROUND SIDES AND REAR OF SCHOOL	1	202101877	2020039-01	2020039-01	31703.4000.54315.0000.019000.0000.40.0000	\$20,531.30
				1/29/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COST OF WORK: UPPER 2' X2' WINDOWS AROUND BUILDING	1	202101877	2020039-01	2020039-01	31703.4000.54315.0000.019000.0000.40.0000	\$7,977.08
				1/29/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
COST OF WORK: 3 UPPER GYM WINDOWS	1	202101877	2020039-01	2020039-01	31703.4000.54315.0000.019000.0000.40.0000	\$2,557.25
				1/29/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$33,987.45
					Vendor Total:	\$33,987.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10216605 1/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$48.00
					Check #: 0	
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
THIS PURCHASE IS NEEDED TO PROVIDE DIGITAL AND SPEECH ASSESSMENTS THAT ARE NEEDED TO COMPLETE ANY OUTSTANDING EVALUATION AND ANY UPCOMING EVALUATIONS DURING REMOTE LEARNING PLATFORMS. THE USE OF STANDARIZED MEASURE WILL ALLOW SLP'S FURTHER INVESTIGATE PRESENT LEVELS OF PERFORMANCE AND STUDENT NEEDS TO DETERMINE FOR SPEECH/LANGUAGE SERVICES AND THERAPY REGIMEN. CELF-5 OBS RATING SCALE		10	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$570.00
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
GFTA-3 RECORD FORM		23	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$1,063.75
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
GFTA-3 SPANISH RECORD FORM		23	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$1,495.00
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
KPLA-3 ANALYSIS FORMS		15	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$1,323.55
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
CELF-5 RECORD FORMS AGES 5-8		20	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$1,720.00
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
CELF-5 RECORD FORMS AGES 9-21		20	202101993	12291548	24106.1000.56118.2000.019000.0000.55.0000	\$1,720.00
				12/4/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: \$7,892.30
						Vendor Total: \$7,892.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SUPER STICKY EASEL PAD 2 PADS/PACK		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3,859.50
PACON UNRULED CHART TABLET		124	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,040.36
PACON DRY ERASE SENTENCE STRIPS 30 STRIPS/PACK - WHITE		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$345.34
RAINBOW KRAFT SENTENCE STRIPS 100 STRIPS/PACK - 5 ASSORTED COLORS		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$315.58
POST IT SUPER STICKY NOTES MIAMI COLOR COLLECTION 12/PACK		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,420.42
SHARPIE FLIP CHART MARKERS ASSORTED 8/PACK		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$649.76
ASTROBRIGHTS INKJET LASER PRINT COLORED PAPER 500/REAM - ASSORTED COLORS		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,452.04
PACON LASER PRINT CARD STOCK 100 SHEETS/PACK - 10 ASSORTED COLORS		62	202102008	OE-14123-1 12/29/2020	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$715.48
Check #: 0						
						PO/InvoiceTotal: \$9,798.48
Check Group:						
MID BACK CHAIR		1	202102033	IN-QT-8396 1/25/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.00
Check #: 0						
						PO/InvoiceTotal: \$139.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,937.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	202100122	1466-01/24/21 1/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
Check #: 0						
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
MODELING CLAY, 4 COLORS, 1 LB, PK/6 - NOT FOR USE W/MANIKENS		5	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
3DMD AMINO ACID STARTER KIT - 5 GROUP SET		2	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
ANATOMY IN CLAY EZ-SQUEEZE HANDLE WITH CLAY EXTRUDER		12	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$522.00
ANATOMY IN CLAY LEARNING SYSTEM, PLTW STUDENT KIT		3	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,055.00
ADULT SKIN, MICROSCOPE SLIDE		8	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
AGAROSE POWDER, 25G INGREDIENT TO MAKE ELECTROPHORESIS GELS		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$97.00
CHEESECLOTH, 5 YARDS		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
COW EYES, PRESERVED, 10 PK		8	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$144.00
DISORDER DETECTIVES CLASSROOM KIT BY CAROLINA		2	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$360.00
DISPOSABLE TRANSFER PIPETS, NARROW STEM, 500 PK		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
FORCEPS, FINE-POINT WITH GUIDE PIN, 4 1/2 INCH, 10 PK		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONIOMETER, 12", 360 DEGREES		9	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$157.50
HISTOLOGY OF MAMMALIA, BASIC SET, 25 SLIDES		1	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.75
INOCULATING LOOPS AND NEEDLES, STERILE, 250 PK		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
PLTW CUSTOM SIMULATED ABO & RH BLOOD TYPING KIT		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
PLTW CUSTOM SIMULATING URINALYSIS LAB BY WARD'S		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$375.00
PLTW CUSTOM SUNSCREEN YEAST KIT BY WARD'S		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$310.00
PACK OF 100 STERILE ALCOHOL PADS		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
PIG KIDNEY, PRESERVED, 10-PK		6	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$276.00
SHERLOCK BONES: AFRICAN FEMALE (BONE SET ONLY)		1	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$407.00
SHERLOCK BONES: SKELETAL REMAINS (CAUCASIAN MALE FULL KIT)		1	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$408.25
SINGLE USE ORAL DISPOSABLE THERMOMETERS, 100 PK		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
TRI-GLYCINE BUFFER WITH SCS, 500 ML, 10 X CONCENTRATION		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
TUNING FORK, ALUMINUM ALLOY, 512 VPS, 5 PK		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00
URINE REAGENT STRIPS, 100 PK		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$147.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARDS ARTIFICIAL URINE, 500 ML		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$63.00
WARD'S CONTROLLED BLEEDING FULL KIT		8	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$880.00
WARD'S CONTROLLED BLEEDING REFILL KIT		7	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$173.25
WARD'S CUSTOM MICROBIOLOGY KIT (CULTURE, STAIN, ID)		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$598.00
WARD'S HISTOLOGY SLIDES, SHEEP BRAIN, 4 SLIDE SET		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$165.00
WARD'S NATURAL SELECTION & ANTIBIOTIC-RESISTANT BACTERIA KIT		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
WARD'S TOXICOLOGY LAB		3	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$297.00
WARD'S HAIR SLIDES, 8 SLIDE SET		1	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
WARDS ABNORMAL SHEET HEARTS, 9 PK		5	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$575.00
WARDS BLOOD DISORDER SLIDES, 10 TOTAL SLIDES		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
WARDS DIGITAL WATERBATH, 2.0L		1	202101635	266299 12/31/2020	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$418.00
WARDS NORMAL (5) VS CANCER CELL SLIDES (5)		2	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$178.00
MAGNETIC STIR BAR, 1 IN		5	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.50
MICROCENTRIFUGE TUBES, 500 PK		4	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
NATURAL SKELETAL STRUCTURES - ELBOW JOINT		8	202101635	266299 12/31/2020	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$520.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$11,176.00

Vendor Total: \$11,176.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

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	828 01/04/21-01/15/2	11000.2100.53212.2000.019000.0000.55.0000		\$30,877.84
--	---	-----------	-------------------------	---	--	-------------

1/15/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$30,877.84
Vendor Total:	\$30,877.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - CREATE LINE 3 TO COVER COST OF SUPPLIES AND MATERIALS. AMOUNT ADD \$300.00. REQ BY I.SUAREZ/PPD 1/21/21 LM		1	202100158	3099 12/18/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227

02/05/2021

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	63 01/11/21-01/15/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				1/15/2021	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	64 01/19/21-01/22/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				1/22/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1227 02/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$834,597.45

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1		202100050	29215RS	31701.4000.54315.0000.019000.0000.40.0000	\$149.45
				8/17/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
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	29461RS	31701.4000.54315.0000.019000.0000.40.0000	\$138.78
				9/20/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$288.23
Vendor Total:						\$288.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
MALE BLACK POLO LARGE		2	202102481	15836 2/4/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
GISD 10%		\$81,684.65	1	202100166	047594 2/1/2021	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	047648 2/1/2021	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	047596 2/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
						Check #: 0
						PO/InvoiceTotal: \$2,836.27
						Vendor Total: \$11,450.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
Note: AKS SALES AND CONSULTING, INC. UNDER CES CONTRACT #19-027B-C102ALL FOR QUOTE #9595 DATED 12/8/2020 FOR MESQUITE ELEM PLAYGROUND. BCI BURKE PROPOSAL #704-135271-1, ZEAGER WOOD CHIPS, INSTALLATION, AND BONDS. GISD PARTICIPATION AT 100% W/CES FEE INCLUDED IN TOTAL & NMGRAT AT 6.7500% IS \$4,234.75 FOR A CONTRACT TOTAL OF \$66,971.84		1	202102117	24-111875	31100.4000.54500.0000.019000.0000.43.9607	\$66,971.84
				2/10/2021	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$66,971.84
Check Group:						
MAIL BOX, 15 SLOT, CLS KPR		1	202102128	24-111210 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$40.36
					Check #: 0	
					PO/InvoiceTotal:	\$40.36
Check Group:						
STAPLER, HD, GRY		2	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
STAPLES, HE 23/13, SLV		2	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
STAPLES, HD, 75", SF 13		2	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.14
STAPLES, HD 3/8", SF13		2	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.78
REMOVER, STAPLE, HD, 100SH, BLK		1	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13
CART, STOW AND GO, BLK		6	202102219	24-111211 1/18/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$341.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$532.33
Check Group:						
ULTRA-HIGH-SPEED BURNISHING 27" 5 PADS/CASE		49	202102243	24-111769 2/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,565.55
ROLL TOWEL DISPENSER		100	202102243	24-111770 2/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,700.00
Check #: 0						
PO/InvoiceTotal:						\$3,265.55
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117. PLEASE REFER QUOTE ON E-MAIL. TEACHERS WILL BE USING THESE SUPPLIES AND MATERIALS WITH STUDENTS.		1	202102249	24-111857 2/9/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,977.14
Check #: 0						
PO/InvoiceTotal:						\$3,977.14
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) CHAPARRAL HIGH SCHOOL REPLACE 8" FIRE LIINE BACKFLOW 8" 375ABA BACKFLOW		1	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,605.00
BACKHOE		6	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$660.00
PLUMBER		10	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,505.17
PLUMBER APPRENTICE		10	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$640.50
SKILLED LABORER		10	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$496.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK EXPENSE		120	202102272	24-111881 2/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$12,093.17
Check Group:						
THREE MONTH REFERENCE WALL CALENDAR		16	202102275	24-111494 1/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$205.28
Check #: 0						
PO/InvoiceTotal:						\$205.28
Check Group:						
VERBATIM CORDED OPTICAL MOUSE		20	202102357	24-111550 1/28/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.80
Check #: 0						
PO/InvoiceTotal:						\$127.80
Check Group:						
BEHALF OF SCHOOL HEALTH CES 18-017CN-A303-ALL -- GAME READY CONTROL UNIT GRPRO 2.1 KIT, INCLUDES 6' CONNECTOR HOSE AND A/C ADAPTER		1	202102457	26-005606 2/10/2021	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$2,754.99
FREIGHT CHARGE		1	202102457	26-005606 2/10/2021	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$192.85
Check #: 0						
PO/InvoiceTotal:						\$2,947.84
Check Group:						
OFFICE SUPPLIES - TONER CF226A		1	202102458	24-111858 2/9/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$150.58
Check #: 0						
PO/InvoiceTotal:						\$150.58
Vendor Total:						\$90,311.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY 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	3860326 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3860327 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3860328 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3864014 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$976.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3864016 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3864019 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3879323 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3879324 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3879325 1/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,024.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3879326 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3879330 1/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3879334 1/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3891642 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3891643 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3891644 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3895167 2/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$976.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3895170 2/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3895174 2/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325803 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325806 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325809 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325812 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$353.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325815 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.60
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	826325818 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.60
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	826325821 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325826 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325829 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325832 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325835 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826325838 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	826325841 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.40
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	826325844 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325847 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$695.40
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	826325850 1/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$317.20
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	826325976 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325979 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325982 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20
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	826325988 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325991 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325994 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325997 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.60
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	826326000 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$463.60
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	826326003 1/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$524.60
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	826326033 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826326036 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326039 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826326042 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326045 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326051 1/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	826326184 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.60
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	826326187 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326190 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20
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	826326193 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326196 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$597.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326199 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326202 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.60
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	826326205 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326208 2/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$536.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326244 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326247 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326250 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$451.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326253 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$780.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326256 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	826326259 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326262 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00

Check #: 0

PO/InvoiceTotal:	\$29,987.60
Vendor Total:	\$29,987.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
QUOTE 43070 - REV 1 OF 1-- POWER ADAPTER		1	202101243	43070 9/30/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
QUOTE 43070 - POWER CORD		1	202101243	43070 9/30/2020	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
QUOTE 43073 REV 1 OF 1 - HP USB-C DOCK G5 - DOCKING STATION USB-C		3	202101243	43070 9/30/2020	11000.1000.57332.1010.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$615.00
Check #: 0						
						PO/InvoiceTotal: \$658.00
Check Group:						
CHANGE ORDER #3 - ADDITIONAL LAPTOP ADDED ON 11/6/20 WILL NOT BE AVAILABLE UNTIL JULY 2021. AMOUNT CHANGED FROM \$2251 TO \$1232 DIFF \$1019. REQ BY H.ADLER/GMS 1/15/21 LM - CHANGE ORDER #1 - ADD COST FOR ADDITIONAL LAPTOP. AMOUNT CHANGED FROM \$1232. TO \$2251. DIFF \$1019. REQ BY H.ADLER/GMS 11/6/20 LM - REF DOC #43601 REV 1 OF 1 FOR THIS ORDER. HP PROBOOK X360 435 G7 QTY OF 10 FOR \$1019.00 EACH TOTAL OF \$10,190.00 (NO CARRYING CASE)		1	202101779	118634112 1/22/2021	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,232.00
CHANGE ORDER #2 - CHANGE LINE ITEM NUMBER ON LINE 2 FROM 31700.4000.57332.0000.019052.0000.62.9780 TO 11000.1000.57332.1010.019052.0000.62.0000. REQ BY H.ADLER/GMS 11/20/20 LM - (NM SWREC CONTRACT 2019-0604) -- HO PROBOOK X360 435 G7		1	202101779	118634112 1/22/2021	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$8,958.00
Check #: 0						
						PO/InvoiceTotal: \$10,190.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14" PB440G8 i71165G7 16G 512G		6	202102240	44313 2/16/2021	11000.1000.57332.4010.019140.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,380.00
HP PRELUBE PRO RECYCLE TOP LOAD NOTEBOOK CARRING CASE - 15.6" - BLACK - FOR ELITE C 1030; PROBOOK 630 G8, 640 G8, 650 G8; ZBOOK CREATE G7, POWER G7; ZBook FURY 15 G7		10	202102240	44313 2/16/2021	11000.1000.57332.4010.019140.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$7,600.00
Check Group:						
CHANGE ODER #1 CHANGE OBJECT CODE FROM 56118 TO 57332 SM 02/17/2021 -- NM SWREC CONTRACT 2019-0604 -- FUJITSU SCANSNAP iX1500, DOCUMENT SCANNER = DUAL CIS - DUPLEX -- 600 dpi x 600 dpi - UP TO 30ppm (mono) / UP TO 30 ppm (COLOR) - ADF (50SHEETS) -Wi-Fi, USB 3.1 TEN 1- TAA COMPLAINT		1	202102289	44378 1/25/2021	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$481.00
Check #: 0						
PO/InvoiceTotal:						\$481.00
Check Group:						
88.8Wh 65WATTS PORTABLE LAPTOP CHARGER WITH AC OUTLET, A SUPER TRAVEL PORTABLE BATTERY PACK & POER BANK FOR HP, NOTEBOOKS, MACBOOK, LAPTOPS		1	202102410	44494 1/29/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.00
PORTABLE CHARGER RAVPOWER 80W AC OUTLET POWER BANK 20000mAh 30W PD USB LAPTOP CHARGER EXTERNAL PACK FOR MACBOOK PRO DELL IPAD PRO SWITCH IPHONE GALAXY		1	202102410	44494 1/29/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.50
SHIPPING		1	202102410	44494 1/29/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$216.50
Vendor Total:						\$19,145.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$651.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 02/03/21 2/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$273.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,910.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,679.76
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 02/01/21 2/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,992.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 02/01/21 2/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,545.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 02/03/21 2/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$149.13
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 01/29/21 1/29/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,230.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,357.20
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$97.85
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$58.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 02/03/21 2/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$61.05
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$192.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$43.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,492.13
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.30
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,218.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,629.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 02/01/21 2/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 02/03/21 2/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,207.17
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.28
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 02/02/21 2/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,622.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$461.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 02/05/21 2/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$305.95

Check #: 0

PO/InvoiceTotal: \$54,631.26

Vendor Total: \$54,631.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	23	01/25/21-01/29/21	11000.2100.53212.2000.019000.0000.55.0000	\$14,128.80
				1/29/2021	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	24	02/01/21-02/05/21	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				2/5/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$28,846.30
Vendor Total:						\$28,846.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESA CONSTRUCTION, INC. 120 PARAGON LANE, SUITE 103 EL PASO TX 79912	5892					
Check Group:						
FOR SAN MIGUEL FACILITY UPGRADE 2020 PROJECT CONTRACT #19-20-45. GISD PARTICIPATION AT 100%. • BID LOT #1 FOR \$1,486,000.00 • BID LOT #2 FOR \$502,000.00 • BID LOT #3 FOR \$111,000.00 FOR A TOTAL OF \$2,099,000.00 AND NMGRT INCLUDED AT 6.750% AMOUNT OF \$141,682.50 FOR A CONTRACT SUM OF \$2,240,682.50.		1	202100994	200707.04 APP#4	11000.4000.54500.0000.019000.0000.43.0000	\$206,784.58
				1/31/2021	CONSTRUCTION SERVICES	

Check #: 0

PO/InvoiceTotal:	\$206,784.58
Vendor Total:	\$206,784.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO	TX	79912				
Check Group:						
BLANKET PO - DISTRICT WIDE IPAD REPAIRS		1	202102267	1468 1/27/2021	31900.4000.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$790.00
BLANKET PO - DISTRICT WIDE IPAD REPAIRS		1	202102267	1471 2/5/2021	31900.4000.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$460.00
Check #: 0						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CHANGE ORDER #1 - ADD DESCRIPTION TO LINE 1 AS FOLLOWS: HOURLY RATE @\$50.00 TOTAL HOURS: 24 = \$1,200.00. NMGRY IS AS FOLLOWS: \$1,200.00 x 5.125% = \$61.50. PO TOTAL: \$1,261.50. NO MILEAGE ADDED. CHANGE AMOUNT ON PO TO COVER INVOICE. AMOUNT CHANGED FROM \$997.06 TO \$1,261.50 DIFF \$264.44. REQ BY M.BONET/SPED 1/20/2021 LM - PLEASE REFERENCE REGION 19 CONTRACT #15-7162. PURPOSE: TO PROVIDE SIGN LANGUAGE INTERPRETING SERVICES AS NEEDED AS PER TERMS AND CONDITIONS SPECIFIED ON REGION 19 CONTRACT. CONTRACT WILL BE FROM JULY 13, 2020-DECEMBER 31, 2020. NUMBER OF HOURS IS 11.50 AT AN HOURLY RATE OF \$70.00 IS \$805.00. GROSS RECEIPT TAX AT 5.125% IS \$41.26. TO INLCUDE MILEAGE AT 0.58 CENTS A MILE FOR A TOTAL OF 260 MILES AT \$150.80. GRAND TOTAL IS \$997.06	1	202100061	7549		11000.2100.53217.2000.019000.0000.55.0000	\$1,200.00
				1/11/2021	INTERPRETERS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
ARMSTRONG E.2 BRZ FLANGE KIT 816012-941		2	202101696	S109449141.001 12/8/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.24
REGION 19 18-7278 QUOTE NUMBER S109449141 NEUCO E8.2B 120V 1/6 HP BRZ PUMP		2	202101696	S109449141.001 12/8/2020	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,441.65
				Check #: 0		
					PO/InvoiceTotal:	\$1,580.89
					Vendor Total:	\$1,580.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
FACE MASKS (BLACK WITH LOGO AND NUMBER)		30	202101558	47193 12/2/2020	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$300.00
TEAM SHIRTS (BLACK WITH WHITE LOGO IN FRONT AND BACK)		40	202101558	47373 12/28/2020	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$380.00
Check #: 0						PO/InvoiceTotal: \$680.00
Check Group:						
iCORE WILSON VOLLEYBALLS		5	202102290	47392 1/20/2021	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$275.00
Check #: 0						PO/InvoiceTotal: \$275.00
Check Group:						
REGION 19 CONTRACT # 18-7303 -- BLACK SOCKS		24	202102291	47393 1/21/2021	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$78.00
BLACK BELTS		24	202102291	47393 1/21/2021	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$90.00
BLACK JACKETS 3JSS17A, SIZES: LARGE AND XL, BLANK		4	202102291	47400 2/1/2021	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						PO/InvoiceTotal: \$234.00
Check Group:						
REGION 19 CONTRACT # 18-7303 -- EASTON SHOST DUAL SOFTBALL BATS		2	202102292	47394 1/20/2021	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$652.40
CHAMPRO AGILITY LADDER		3	202102292	47394 1/20/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$90.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL-STAR TRAINING GLOVES		5	202102292	47394 1/20/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$300.00
DUDLEY SOFTBALLS		3	202102292	47394 1/20/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$261.00
PRACTICE SOFTBALLS		5	202102292	47394 1/20/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$285.00
MACHINE BALLS		4	202102292	47394 1/20/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$170.00
MARUCCI CATCHERS MITT		1	202102292	47394 1/20/2021	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$138.00
JUGS POP UP NETS INSTANT SCREENS		3	202102292	47399 2/1/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$373.50

Check #: 0

PO/InvoiceTotal:	\$2,269.90
Vendor Total:	\$3,458.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
RXIX-20-7373 CUSTOMED WHITE ENVELOPES USED TO SEND OUT REPORT CARDS ATTENDANCE LETTERS TO PARENTS AND STUDENTS		4000	202102356	IN-5161 1/20/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
SIGNATURE STAMP FOR NEW PRINCIPAL		1	202102356	IN-5161 1/20/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.45
Check #: 0						
PO/InvoiceTotal:						\$783.45
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 02/18/21 -- MESH DESKTOP ORGANIZER		1	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$6.74
BADGE STRAP WITH CLIP (100 IN BOX)		3	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$65.79
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 02/18/21 -- TWO TONE COLOR FILE FOLDERS-GREEN		3	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$109.71
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 02/18/21 - SHARPIE ROLLERBALL PEN		2	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$42.64
AIR CUSHIONED MAILERS-14 1/4 x 20		4	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$394.24
SCOTCH HEAVY DUTY SHIPPING TAPE		2	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$93.16
CONTRACT # 20-7373 MESH MID-BACK CHAIR		1	202102567	OE-QT-8561-1 2/4/2021	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANILA FILE FOLDERS		12	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$131.28
UNIBALL 207 RETRACTABLE PEN--.07		4	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$74.56
AAA BATTERIES		1	202102567	OE-QT-8561-1 2/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$29.32

Check #: 0

PO/InvoiceTotal: \$1,147.40

Vendor Total: \$1,930.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	202100185	11741 2/1/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	202100186	11760 2/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00
Check #: 0						PO/InvoiceTotal: \$92.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	202100187	11740 2/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-NORTH VALLEYE ELEM		1	202100188	11764 2/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM		1	202100189	11763 2/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

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	840 01/18/21-1/29/21	11000.2100.53212.2000.019000.0000.55.0000	\$29,968.51
--	--	---	-----------	-------------------------	---	-------------

2/4/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$29,968.51
Vendor Total:	\$29,968.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3113 2/2/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$462.00
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3114 2/2/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,722.50
				Check #: 0		
					PO/InvoiceTotal:	<u>\$3,184.50</u>
					Vendor Total:	<u>\$3,184.50</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKFUN ELECTRONICS						
6333 DRY CREEK PARKWAY						
NIWOT CO 80503						
Check Group:						
BRASS SPONGE		12	202102453	#6475489 2/4/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
SOLDER LEADED 100 GRAM		2	202102453	#6475489 2/4/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
SOLDERING IRON-30W(US 110V)		12	202102453	#6475489 2/4/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.40
SOLDER TIP TINNER CLEANER		1	202102453	#6475489 2/4/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
SOLDERING IRON STAND		12	202102453	#6475489 2/4/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.40

Check #: 0

PO/InvoiceTotal: \$248.05

Vendor Total: \$248.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	202100009	1154399 2/1/2021	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	202100009	1154399 2/1/2021	22000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$227.78
CHANGE ORDER #2 INCREASE PO BY \$2,066.58 FROM \$1,949.64 TO \$4,016.22 (\$392.09 MON) FOR BIGGER UNIT WITH 4 DRAWERS TAG#/SERIAL#: 37435/3AP01538 GG 11/03/2020 HUMAN RESOURCES - LUPITA CHAVEZ TSG#/SERIAL#: 37374/2UR00597		1	202100009	1154399 2/1/2021	11000.2500.54311.0000.019000.0000.13.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$392.09
CURRICULUM & INSTRUCTION -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671-FRANCES SANCHEZ		1	202100009	1154399 2/1/2021	11000.2200.54311.0000.019000.0000.22.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	202100009	1154399 2/1/2021	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,174.10
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	202100009	1154399 2/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	202100009	1154399 2/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1154399 2/1/2021	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$744.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37327 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X01001		1	202100009	1154399	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37323 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	202100009	1154399	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: (09.14.2020 GG) CHANGE A TYPO ON TAG # FROM 37219 TO 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530,37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	202100009	1154399	24106.2100.54311.0000.019000.0000.55.0000	\$1,627.07
				2/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 FROM \$3,125.88 TO \$1176.24 TO REMOVE MS. CASILLAS COPIER 37377 & JE 324.94 FROM MS. CASILLAS LINE ITEM 11000.2200.25 GG 09/23/2020 STUDENT RECORDS OFFICE -- MINERVA MENCHACA TAG#/SERIAL#: 37377/2UR00637 MS. CASILLAS, 37299/26H01578 MS. MENCHACA		1	202100009	1154399	11000.2200.54630.0000.019000.0000.22.0420	\$98.02
				2/1/2021	RENTALS OF COMPUTERS AND RELATED EQUIPMENT	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1154399	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 INCREASE PO BY \$492.75 FROM \$1,949.64 TO \$2,442.38 FOR A PAPER DRAWER, HOLE PUNCH AND EXTERNAL FINISHER ADD ON TAG#: 37378 & PRORATED FOR SEPT. BILL \$54.75 11/03/2020 GG CHANGE ORDER #1 FROM \$2,742.48 TO \$1,949.64 TO REMOVE LISA SANCHEZ COPIER 37390 & JE 132.14 FROM LISA SANCHEZ LINE ITEM 13000.2700.41 GG 09/23/2020 -- SUPPORT SERVICES DEPARTMENT -- CYNTHINA MAES TAG#/SERIAL#: 37378/2UR00641, 37390/28X02222		1	202100009	1154399	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	202100009	1154399	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER # 1 ADD TRANSPORTATION COPIER -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222 GG 09/23/2020		1	202100009	1154399	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				2/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER # 1 ADD DEPARTMENT OF EDUCATIONAL SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637 GG 09/23/2020		1	202100009	1154399	11000.2200.54311.0000.019000.0000.25.0000	\$162.47
				2/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$29,554.15
					Vendor Total:	\$29,554.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

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	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	65 01/25/21-01/29/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				1/29/2021	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	66 02/01/21-02/05/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/5/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
(TIPS #180406) 166 POWER UP (COIL CLEANER)		12	202102435	INV308721 1/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
108 QUICK BREAK (LUBRICANT)		12	202102435	INV308721 1/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.96
148 NUTCRACKER (LUBRICANT)		12	202102435	INV308721 1/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$424.84
616 CREW BUDDY PACK (DEGREASER)		8	202102435	INV308950 1/29/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$400.00
Check #: 0						
						PO/InvoiceTotal: \$1,239.80
						Vendor Total: \$1,239.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

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	02/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				2/8/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	483690 1/8/2021	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	483691 1/8/2021	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	483796 1/4/2021	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	483797 1/4/2021	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	483798 1/4/2021	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	483799 1/4/2021	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	483800 1/4/2021	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	483801 1/4/2021	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	483802 1/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

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	483803 1/8/2021	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	483804 1/5/2021	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	483805 1/8/2021	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	483806 1/5/2021	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	483807 1/5/2021	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	483808 1/8/2021	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	483884 1/12/2021	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	483885 1/12/2021	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	484012 1/11/2021	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	484105 1/14/2021	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	484106 1/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

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	484107 1/14/2021	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	484108 1/14/2021	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	484109 1/14/2021	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	484110 1/14/2021	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	484111 1/14/2021	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	484112 1/14/2021	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	484282 1/21/2021	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	484283 1/21/2021	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	484415 1/8/2021	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	484416 1/19/2021	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	484417 1/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239

02/19/2021

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	484418 1/19/2021	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	484419 1/19/2021	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	484421 1/19/2021	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	484422 1/19/2021	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	484519 1/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,300.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	484806 1/29/2021	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	484809 1/26/2021	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	484810 1/26/2021	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	484811 1/19/2021	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	484812 1/19/2021	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	484813 1/25/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

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	484814 1/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$110.00
PO/InvoiceTotal:						\$4,565.00
Vendor Total:						\$4,565.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$528,834.67

End of Report