

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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 02-03/18/21 3/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,333.91
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 02-03/18/21 3/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,200.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 02-03/18/21 3/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$317.83
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 02-03/18/21 3/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 02-03/18/21 3/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$803.69
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 02-03/23/21 3/23/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,889.37
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 02-03/23/21 3/23/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$573.76

Check #: 0

PO/InvoiceTotal:	<u>\$6,180.37</u>
Vendor Total:	<u>\$6,180.37</u>

Gadsden Independent Schools

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04/02/2021

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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	30671RS 3/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.02
					Check #: 0	
					PO/InvoiceTotal:	\$111.02
					Vendor Total:	\$111.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103634	STHS SCB 03/10/21 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103634	STHS SCG 03/10/21 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
RED LARGE MENS POLO		1	202102956	15860 3/6/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$20.00
BLUE LARGE MENS POLO		1	202102956	15860 3/6/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$20.00
BLUE MEDIUM WOMANS POLO		1	202102956	15860 3/6/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$20.00
BLUE LARGE WOMANS POLO		2	202102956	15860 3/6/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$40.00
RED LARGE WOMANS POLO		1	202102956	15860 3/6/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$20.00

Check #: 0

PO/InvoiceTotal:	\$120.00
Vendor Total:	\$120.00

Gadsden Independent Schools

Voucher Detail Listing

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04/02/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
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	04/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$436,417.60
				3/29/2021	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	04/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$74,898.00
				3/29/2021	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: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) MESQUITE ELEMENTARY SCHOOL DEMO SHRUBS AND TREES * DEMO FENCE LINE * DEMO PLAY STRUCTURES * DEMO CANOPY POLES *DISPOSAL AND DUMP FEES *FINAL CLEAN UP		1	202102050	24-113248	31703.4000.54315.0000.019000.0000.40.0000	\$8,898.14
				3/18/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,898.14
Check Group:						
GP FORWARD ALL PURPOSE CLEANER 1 GAL 4/CS DIVERSEY		25	202102229	24-113251	31701.4000.56118.0000.019000.0000.40.0000	\$1,471.25
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,471.25
Check Group:						
DOLLY FOR TRASH CAN, 32, 44, 55 GAL. 2 DOLLY/CASE		39	202102243	24-113225	31701.4000.56118.0000.019000.0000.40.0000	\$1,755.00
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
COUNTER BRUSH		42	202102243	24-113225	31701.4000.56118.0000.019000.0000.40.0000	\$268.80
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,023.80
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) PANELF2B/O5OUNVD850/24G/WHITE - 61623 EDGELIT PANEL LED FIXTURE 2B, 50 WATTS		7	202102433	26-005643	31701.4000.56118.0000.019000.0000.40.0000	\$384.93
				3/16/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$384.93

Gadsden Independent Schools

Voucher Detail Listing

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04/02/2021

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Check Group:						
VERBATIM OPTICAL MOUSE BLK, USB 2.0		348	202102449	24-112102 2/17/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2,307.24
Check #: 0						
						PO/InvoiceTotal: \$2,307.24
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-037606 3/25/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$284.56
Check #: 0						
						PO/InvoiceTotal: \$284.56
Check Group:						
BINDER, D-RG, HD, 5" MRN		14	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$618.10
DIVIDER, INSERT, ECON, 8 TAB, COL		10	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
INDEX, BINDER, JAN-DEC, MULTI		4	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
BINDER, D-RG, HD 2", MRN		1	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.69
HOLDER, LABEL, BNDER, 2", SS		1	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.23
HOLDER, LABEL, BNDER, 4-5", SS		2	202102502	24-111884 2/10/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18
Check #: 0						
						PO/InvoiceTotal: \$667.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Source Standard Desktop Tape Dispenser - 1" Core - Non-skid Base - Plastic - Black - 1 Each		40	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.40
Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box		50	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.00
Swingline 747 Classic Stapler - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black		20	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$438.40
X-Acto 1800 Series Electric Pencil Sharpener - Desktop - 1 Hole(s) - 4" Height x 3" Width x 5" Depth - Black - 1 Each		10	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.40
Business Source All-purpose Transparent Glossy Tape - 27.78 yd Length x 0.75" Width - 1" Core - 12 / Pack - Clear		14	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.56
ScotchBlue Multi-Surface Painter's Tape - 60 yd Length x 0.94" Width - Paper - 6 / Pack - Blue		10	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$343.90
Fiskars Performance 8" Nonstick Titanium Scissors - 8" Overall Length - Straight - Titanium - Orange, Gray - 1 Each		24	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$213.60
Scotch Heavy-Duty Shipping/Packaging Tape - 54.60 yd Length x 1.88" Width - 3.1 mil Thickness - 3" Core - 18 / Box - Clear		1	202102553	24-112087 2/17/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$132.01
Check #: 0						
PO/InvoiceTotal:						\$1,627.27
Check Group:						
ASTROBRIGHT COLOR PAPER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.44
TRU RAY CONSTRUCTION PAPER		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.65
SWINGLINE STAPLER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.84

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CORRECTION TAPE		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.67
C LINE CLIP PIN		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.60
FPC HIGH TEMPERATURE GLUE GUN		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.08
CREATIVITY STREET HOT GLUE STICKS		3	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.82
FOIL PAPER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.38
BELKIN4 PORT HUN USB		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.15
CLIPBOARDS		30	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.30
VRAYOLA BRUST AND DETAIL DUAL MARKERS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.15
PRISMACOLOR PREMIER FINE ART MARKERS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$275.65
XACTO Z SERIES KNIFE NO 11 FINE POINT BLADES		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.92
X ACTO ALUMINUM HANDLE NO 1 KNIFE WITH CAP		30	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30
TRANSLUCENT PAPER PAD		7	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.83
SMEAD FOLFERS		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.50
SMEAD FILE POCKETS		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.89
FILE FOLDERS		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.88

Gadsden Independent Schools

Voucher Detail Listing

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04/02/2021

Fiscal Year: 2020-2021

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SMEAD 3 IN 1 SECTION FOLDERS		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.18
PENCIL SHARPENER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.04
DURACELL AA		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.88
DURACELL AAA		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.88
DURACELL 9V		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$102.22
GORILLA GLUE		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.50
SUPERSIZE BANDS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.60
FPC 40W DUAL TEMP GLUE GUN		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.70
DUAL TEMP GLUE STICKS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.65
LABELS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$400.10
FLUORESCENT BLUE		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.16
FLUORESCENT PINK		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.16
SHARPIE HIGHLIGHTER TANK		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.44
FLUORESCENT ORANGE		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.16
PENS		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.88

Gadsden Independent Schools

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WRITING PADS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.05
ELECTRIC STAPLER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.10
PENCIL SHARPENER		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.88
COLORED FOLDERS		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.86
MANILA FOLDERS		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.28
SHEET PROTECTORS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.40
BINDER INDEX		3	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$101.37
CORRECTION TAPE		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.83
NOTEPADS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.15
LINED POST IT		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.25
NOTEPADS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.20
FOLDER LABELS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.45
SHARPIE HIGHLIGHTER TANK		3	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.23
GEL PENS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$143.95
GEL PENS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$143.95

Gadsden Independent Schools

Voucher Detail Listing

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04/02/2021

Fiscal Year: 2020-2021

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PORTION CUPS-SCIENCE		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.18
FOLDER LABELS		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.18
DIVIDERS		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.18
FILE FOLDERS		1	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.31
HOLE PUNCH		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.68
WRITING PADS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.20
EXPO MARKer SET		150	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,984.50
EXPO MARKERS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.80
YELLOW 3X3 POST ITS		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.00
LINED NOTEPADS 3X3		30	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$286.50
2X2 ASSORTED PADS		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$203.20
EASEL PADS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$938.75
2" BINDERS		30	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.20
1.5" BINDER		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.20
3" BINDER-WHITE		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$125.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3" BINDER BLACK		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$166.20
2" BINDER BLACK		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$134.00
1" BINDER BLACK		15	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.55
SHEET PROTECTORS		20	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.60
GEL PENS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$176.30
GEL PENS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$176.30
RAZOR POINT PENS		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.52
PILOT RAZOR PENS		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.96
HIGHLIGHTERS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.80
COMP BOOKS		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$408.00
WRITING PADS		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.08
PENS		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.50
PEN SET		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$147.40
CLEAR TAPE		2	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.12
TAPE		4	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$193.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASKING TAPE		10	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$343.90
9.4 MAGNIFYING LAMP		4	202102728	24-112464 2/26/2021	24101.1000.57332.1010.019200.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$500.56
MAGNIFIER LAMP		2	202102728	24-112464 2/26/2021	24101.1000.57332.1010.019200.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$141.72
4 IN 1 SCREWDRIVER-SCIENCE		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.55
XACTO RETRACT A BLADE NO. 1 KNIFE		5	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.80
SCOTCH MAGIC TAPE		3	202102728	24-112464 2/26/2021	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$85.83

Check #: 0

PO/InvoiceTotal: \$10,981.56

Check Group:

CLASSROOM MAGNETIC LETTERS KIT		1	202102754	24-113112 3/16/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.49
PHONICS \$ WORD RECOGNITION FOLDER GAME LIBRARY- K GR.1		1	202102754	24-113112 3/16/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.99
PHONOLOGICAL AWARENESS FOLDER GAME-K-GR.1		1	202102754	24-113112 3/16/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.99
TEN-FRAME CLASS SET		1	202102754	24-113112 3/16/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.99
BUILDING MATH SKILLS WRITE & WIPE BOARDS K-GR, 2-SET OF 30		1	202102754	24-113112 3/16/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.49

Check #: 0

PO/InvoiceTotal: \$189.95

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX-SPACE DOUBLE-SIDED MOBILE TEACHING EASEL		1	202102850	24-113113 3/16/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$426.55
Check #: 0						
PO/InvoiceTotal:						\$426.55
Check Group:						
LORELL STARTER SHELVING UNIT 48X18X72X4 4000LBLOAB CAPACITY BLACKPOWDER COATED STEELASSEMBLY REQUIRED		5	202102878	24-113109 3/16/2021	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$828.55
LORELL STARTED SHELVING UNIT 48X72X4 BLACK STEEL		1	202102878	24-113109 3/16/2021	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$202.86
Check #: 0						
PO/InvoiceTotal:						\$1,031.41
Check Group:						
(CES/EL PASO OFFICE 2021-13C2117) LORELL SIGNATURE SERIES MAGNATICE DRY-ERASE BOARDS		15	202102894	24-112966 3/11/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,208.55
Check #: 0						
PO/InvoiceTotal:						\$4,208.55
Check Group:						
PIL31021 BLUE PILOT RETRACTABLE ROLLER PENS		7	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.03
PIL31020 BLACK PILOT RETRACTABLE ROLLER PENS		7	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.03
SAN1921061 ASSORTED LOW ODOR DRY ERASE MARKERS PER STUDENT USE		40	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,369.60
ITA30015 ASSORTED CHISEL POINT DRY-ERASE MARKER PER STUDENT USE		30	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAN1920940 BLACK LOW-ODOR DRY ERASE MARKERS PER STUDENT USE		20	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,184.80
FSK01004249J PLASTIC HANDLE SCISSORS		20	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$136.60
SPR60045 TAPE REFILL		80	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$203.20
MMM6605AN ASSORTED POST IT NOTE PADS PER STUDENT		10	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$190.30
MMM6605SSCY CANARY SELF ADHESIVE POST IT NOTE PADS PER STUDENT		10	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$166.50
MMM6603AN LINED POST IT NOTES PER STUDENT		10	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$135.80
MMMR330NALT ASSORTED SELF ADHESIVE POST IT NOTE PADS PER STUDENT		10	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$248.30
PAP1951719 BLACK INK PENS PER STUDENT		10	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$272.30
MEA09554 PRIMARY JOURNAL FOR KINDER STUDENTS		150	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$562.50
MEA45417 MEAD SQUARE MEMO BOOK		300	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$462.00
BSN28443 BASIC 3" BINDER PER STUDENT		15	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.65
AVE27553 GREEN DURABLE BINDER 2"		24	202102958	24-113200 3/17/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$230.40

Check #: 0

PO/InvoiceTotal: \$6,673.81

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEHALF OF R.T.C , INC. -- CES 19-04A-C102-ALL -- MAGONE BPR40 450-470MHZ 4W 8CH NI-MH (1 YEAR WARR.)		25	202102994	24-113326	24101.1000.57332.1010.019104.0000.24.0677	\$4,750.00
				3/19/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,750.00
Check Group:						
OF BEHALF OF POWERSCHOOL GROUP LLC/CES 17-033N-C104-ALL. PROFESSIONAL SERVICES AND SETUP FEES. QTE# Q-477226-1. TERM 3/1/21 TO 2/28/22. POWERSCHOOL ENROLLMENT KEYS TO OWNERSHIP. REQ BY Y.CASILLAS/DEPT OF EDUCATIONAL SVCS 2/16/2021 LM		10	202102995	24-112759	24301.1000.53330.1010.019000.0000.24.0000	\$2,207.63
				3/4/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,207.63
Check Group:						
VERTICAL POWER STRIP TOWER		120	202103115	24-113111	11000.1000.56118.1010.019003.0000.63.0000	\$5,098.80
				3/16/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,098.80
Check Group:						
Duck Brand Color Duct Tape (Red)		60	202103139	24-113050	21000.3100.56118.0000.019000.0000.42.0000	\$388.20
				3/12/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$388.20
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) PANEL F2B/050UNVD840/ 24G/WH EDGELIT PANEL LED FIXTURE 2B, 50 WATTS, 120-277V, 0-10V DIMMABLE 2X4 (LIGHT FIXTURES)		4	202103157	26-005639	11000.1000.56118.1010.019000.0000.40.0000	\$275.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEDWIDEWRA/48UNV/D/8 SC2/WH/M 61793 WIDE BODY WRAP, LED INTEGRATED (WRAP AROUND 48" LED		16	202103157	26-005639 3/11/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,039.84
Check #: 0						
PO/InvoiceTotal:						\$1,314.84
Check Group:						
GBC NAP I STANDARD LAMINATING ROLL FILM - LAMINATING POUCH/SHEET SIZE: 25" WIDTH x 500 FT LENGTH x 1.5 MIL THICKNESS - 1" CORE - CLEAR - 2/BOX		10	202103178	24-113052 3/12/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$907.30
HP INKJET COATED PAPER - 90% OPACITY - A1 - 24" x 150 FT - 24 LB BASIS WEIGHT - 1 ROLL - BRIGHT WHITE.		40	202103178	24-113052 3/12/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,854.00
Check #: 0						
PO/InvoiceTotal:						\$2,761.30
Check Group:						
PENCIL, GOLF,HEX,YEL,144/CT		3	202103187	24-112978 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$50.19
Check #: 0						
PO/InvoiceTotal:						\$50.19
Check Group:						
PEN,GEL,RTR,G2,G25,XF,RED		1	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.06
PEN,GEL,RTR,G2,G25,XF,BLK		2	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.58
PEN,GEL,RTR,G2,G25,XF,GRN		2	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.90
PAPER,FILLER,8X10.5,COL,200		20	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL,#2,PRESHARPENED,144/CT		4	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.92
MARKER,DE,EXPO,CHSL,BLK		2	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.24
HIGHLIGHTER,DSK,CHSL,FL,AST.		5	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.45
EASELPAD,SLFSTIK,RULED,2PK		3	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$120.87
MARKER,FLIPCHART,8 COL		3	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.04
STAPLER,FULL,STP,BLK		1	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.91
SHARPENER,PCL,ELECTRIC,SCHLPR		1	202103188	24-112976 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.82

Check #: 0

PO/InvoiceTotal: \$483.59

Check Group:

EL PASO OFFICE PRODUCT CES 2021-13-C2117 -- FOLDER,FILE,1PLY,1/3 LTR,AST.		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.81
FOLDER,HNG,LTR,1/5, PKT, GRN		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.54
PAPER,COPY, 11X17, 92 BRT, WHT		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.01
GLUE,SYICK,SCHOOL, 7GM		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.58
CLIP,BINDER,MED,BLK		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$0.91
CLIP,BINDER,LRG,BLK		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES,STANDARD,VALUE,PAC		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.82
CLIP,GEM,VINL,JUMBO,AST.		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.06
PEN,GEL,RTR,G2,G27,FN,RED		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.29
PEN,GEL,RTR,G2,G27,XF,BLK		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.58
BRDR,MAGNT,LM,GN,PKA,DOT		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.13
TAPE,SEALING,1 7/8X110 YD,CLR		1	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.99
PENCIL,PRESHARPENED,YEL,12CT		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.08
LTRS,MAGN,CB,BRIGHTS,3",56 CT		2	202103189	24-112975 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.68
Check #: 0						
PO/InvoiceTotal:						\$307.60
Check Group:						
FOLDER,FILE,1PLY,1/3LTR,AST.		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.81
FOLDER,HNG,LTR,1/5,PKT,GRN		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.54
PAPER,COPY,11X17,92,BRT,WHT		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.01
GLUE,STICK,SCHOOL,7GM		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.58
CLIP,BINDER,MED,BLK		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$0.91
CLIP,BINDER,LRG,BLK		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES,STANDARD, VALUE PAC		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.82
CLIP,GEM,VNL,JUMBO.AST		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.06
PEN,GEL,RTR.G2.G27,FN,RED		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.29
PEN,GEL,RTR,G2,G27,XF,BLK		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.29
BRDR,MAGNT,LM,GN,PKA DOT		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.26
TAPE,SEALING,1 7/8X110 YD, CLR		1	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.99
PENCIL,PRESHARPENED,YEL,12CT		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.08
LTRS,MAGN,CB,BRIGHTS,3",56 CT		2	202103190	24-112974 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.68
Check #: 0						
PO/InvoiceTotal:						\$296.44
Check Group:						
BATTERY,MAX,AAA,24/PK		5	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$151.70
PORTFOLIO,DBL,PKT,8.5X11,AST		10	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$113.60
PENCIL,WD,ORIOLE,#2,YELLOW		4	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$127.88
PAPER,CONST,12X18,TRURAY,AST		1	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.49
PAPER,CONST,12X18,TRU-RAY,BRTH		1	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.10
PAPER,CONST,SMRT,STK,AST.		1	202103191	24-113202 3/17/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$415.98
Check Group:						
BIG FOOT DOORSTOP,BROWN,HEAVY DUTY		20	202103192	24-112973 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.60
C-LINE, MAGNETIC SHOP TICKET HOLDER, STITCHED		3	202103192	24-112973 3/11/2021	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$161.79
Check #: 0						
PO/InvoiceTotal:						\$250.39
Check Group:						
CHANGE ORDER 1 - DEDUCT CES ADMIN FEE OF \$44.17 AND ADD TO LINE 3. AMOUNT ON LINE 2 CHANGED FROM \$3,361.09 TO \$3,316.92 DIFF \$44.17. AMOUNT ON LINE 3 CHANGED FROM -\$44.17 TO \$44.17 DIFF \$44.17. REQ BY A.SANTOS/FINANCE DEPT 2/26/21 LM - MAINTENANCE: START: 01/APR/2021, END: 30/JUNE 2021. INFINITE VISIONS ANNUAL FEES IVISIONS WEB PORTAL		1	202103214	24-113311 3/19/2021	11000.2500.56113.0000.019000.0000.09.0000 SOFTWARE	\$3,316.92
CES ADMIN FEE		1	202103214	24-113311 3/19/2021	11000.2500.56113.0000.019000.0000.09.0000 SOFTWARE	\$44.17
SALES TAX		1	202103214	24-113311 3/19/2021	11000.2500.56113.0000.019000.0000.09.0000 SOFTWARE	\$172.26
Check #: 0						
PO/InvoiceTotal:						\$3,533.35
Check Group:						
ELITE IMAGE HP 05A CE505A		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.24
BINDER CLIPS SMALL		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.14
BINDER CLIPS LARGE		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINES 4 AND 41 FROM 57332 TO 56118. REQ BY R.ACODTA-A/P DEPT 3/30/21 LM - BINDER CLIPS MEDIUM		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.41
INVISIBLE TAPE CLEAR		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.40
STANDARD STAPLES		15	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.90
FILE FOLDERS PINK		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$407.30
TAB COLORED FILE FOLDERS		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$216.70
GEL WRIST REST PLATFORM FOER KEYBOARD & MOUSE		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$167.88
SHARPIE S-GEL PENS		3	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.74
PENTEL ICY MECHANICAL PENCIL		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.33
G-2 MECHANICAL PENCILS		3	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.14
SHARPIE ULTRA FINE POINT PERMANENT MARKER		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.46
M315 LASER WIRELESS MOUSE		25	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$749.75
M315 LASER WIRELESS MOUSE		25	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$749.75
CRAYOLA REGULAR CRAYON		400	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$944.00
CRAYOLA BROAD LINE MARKER		240	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$847.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA FINE TIP CLASSIC MARKERS		130	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$458.90
COLORED PAPER CHART TABLET		25	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$145.00
CURSIVE COVER COLORED CHART TABLET		25	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$385.50
KIDS BLUNT END SCISSORS		9	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$113.76
KIDS POINTED END SCISSORS		4	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.48
BENT HANDLE KIDS SCISSORS		120	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$108.00
PRE-SHARPENED WOOD GOLF PENCILS		5	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.65
WIRE PENCIL CUP HOLDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.06
WIRE PENCIL CUP HOLDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.06
GEL WRISTREST PLATFORM FOR KEYBOARD/MOUSE		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.94
CLEAR PLASTIC PENCIL BOX		200	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$294.00
ELECTRIC PENCIL SHARPENER		40	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,286.80
LIQUID GEL PEN BLACK		4	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$135.04
NEEDLE TIP LIQUID GEL INK PEN		4	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$135.04
STARS & STRIPES LIQUID GEL PEN		5	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIP RETRACTABLE BALLPOINT PEN BLACK		5	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.95
RETRACTABLE BALLPOINT PEN BLUE		5	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.95
POLY SHEET PROTECT		3	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.49
1' BINDER		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.60
3' BINDER		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.60
1 1/2 BINDER		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.60
2' BINDER		10	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.40
LAMINATING ROLL FILM		4	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$763.64
LAMINATING POUCHES		3	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$140.19
PLASTIC BINDING SPINES 1.5		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.76
PLASTIC BINDING SPINES 1		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.03
FELLOWES PLASTIC COMBS ROUND BACK		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.11
COMB BIND BINDING SPINES		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.27
COMB BIND C20 MANUAL BINDING MACHINE		1	202103215	24-113237 3/18/2021	24101.1000.57332.1010.019020.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$321.46
STORAGE BOX WITH LID		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METAL RIM KEY TAGS		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.64
POWERSHRED CROSS-CUT SHREDDER		3	202103215	24-113237 3/18/2021	24101.1000.57332.1010.019020.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$613.77
BIOBASED USDA BINDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.80
DURABLE BINDER 5"		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.12
HEAVY-DUTY VIEW BINDERS		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.10
HEAVY-DUTY VIEW BINDERS		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.10
CHOICE FASHION BIOBASED USDA BINDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.86
CHOICE FASHION BIOBASED USDA BINDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.86
CHOICE FASHION BIOBASED USDA BINDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.86
CHOICE FASHION BIOBASED USDA BINDER		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.86
USB FLASH DRIVE		14	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$337.54
USB 3.0 FLASH DRIVE		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.95
BLUETOOTH USB WIRELESS HEADSET		44	202103215	24-113237 3/18/2021	24101.1000.57332.1010.019020.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$4,973.32
MID-BACK WORK CHAIR		40	202103215	24-113237 3/18/2021	24101.1000.57332.1010.019020.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$5,942.80
STAN-UP ADJUSTABLE HEIGHT DESK		37	202103215	24-113237 3/18/2021	24101.1000.57332.1010.019020.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$10,526.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI-PURPOSE DUSTERS		2	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.74
STAPLE REMOVER		20	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.20
TEETH STAPLE REMOVER		100	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.00
DURMAT FOR CARPET		1	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.53
BLACK TONER HP62		6	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$129.72
HANGING FOLDERS LETTER		5	202103215	24-113237 3/18/2021	24101.1000.56118.1010.019020.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$85.45
Check #: 0						
PO/InvoiceTotal:						\$32,770.94
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) LED13T8L48FPDIM841 SUBGB 13W TUBE 4 FT. SUBSTITUTE LED T8		750	202103219	26-005638 3/11/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,562.50
Check #: 0						
PO/InvoiceTotal:						\$6,562.50
Check Group:						
MAYLINE GRAY LAMINATE MEDINA CASEGOODS COLLECTION 1" HEIGHT, X 36" WIDTH X 72" DEPTH - TOP DESK		1	202103228	24-113201 3/17/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$330.95
MAYLINE DESK BASE 26" HEIGHT X 1" WIDTH X 29.7" DEPTH, 1" THICK		1	202103228	24-113201 3/17/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.95
MAYLINE RIGHT HAND BRIDGE 29.5" HEIGHT X 48" WIDTH X 24" DEPTH, 1" THICK		1	202103228	24-113201 3/17/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$269.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAYLINE MEDINA HUTCH 18.3" HEIGHT X 72" WIDTH X 15" DEPTH X 1" THICK		1	202103228	24-113201	11000.2400.57332.0000.019008.0000.61.0000	\$610.00
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAYLINE MEDINA CORNER SUPPORT / HUTCHES 20" HEIGHT X 15" WIDTH X 15" DEPTH		2	202103228	24-113201	11000.2400.57332.0000.019008.0000.61.0000	\$169.90
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAYLINE GRAY LAMINATE FILE/FILE MOBILE PEDESTAL FILE 26.8" HEIGHT X 18" WIDTH X 15.5 DEPTH, 65 LBS		1	202103228	24-113201	11000.2400.57332.0000.019008.0000.61.0000	\$315.00
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAYLINE MEDINA CREDENZA 29.5" HEIGHT X 72" WIDTH 20" DEPTH, 1" THICK		1	202103228	24-113201	11000.2400.57332.0000.019008.0000.61.0000	\$347.00
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$2,262.75
Check Group:						
BUSINESS SOURCE TRANSPARENT PLASTIC CLIPBOARD 9" X 12" LOW-PROFILE PLASTIC NEON GREEN 1 EACH		5	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$34.20
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE TRASPARENT PLASTIC CLIPBOARD 9" X 12" LOW-PROFILE PLASTIC NEON ORANGE 1 EACH		5	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$33.45
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE TRASNARENT PLASTIC CLIPBOARD 9" X 12" LOW-PROFILE PLASTIC NEON PINK 1 EACH		5	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$33.45
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		20	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$1,184.80
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
LORELL CLOTH DRY-ERASE BOARD ERASER		400	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$1,600.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
PACON RULED CHART TALBET		200	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$1,246.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
PACON RULED CHART TABLET		200	202103246	24-113431	24101.1000.56118.1010.019040.0000.24.0677	\$2,032.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON COLORED PAPER CHART TABLET		200	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,024.00
COMPUCESSORY STEREO HEADSET WITH VOLUME CONTROL		300	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,242.00
POST -IT SELF-STICK EASEL PADS		20	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,361.60
STOREX PLASTIC CLIPBOARD		70	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$451.50
AVERY SHIPPING LABELS, SURE FEED (TM), 2" X 4", 2,500 LABELS (5963)		4	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$358.36
SHARPIE COLOR BURST ULTRA FINE MARKERS		5	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.60
SHARPIE PEN FINE POINT		6	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.00
PACON SENTENCE STRIPS 3" H X 24" W DUAL-SIDED 1.5" RULE/SINGLE LINE RULE 100 STRIPS/PACK 5 ASSORTED COLORS		200	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,286.00
PACON SENTENCE STRIPS 3" H X 24" W DUAL-SIDED 1.5" RULE/SINGLE LINE RULE 100 STRIPS/PACK WHITE		200	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,074.00
ACCO LARGE DINDER CLIPS LARGE 1.06" SIZE CAPACITY REUSABLE 12/DOZEN BLACK TEMPERED STEEL, PALSTIC		20	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$108.40
ACCO BINDER CLIPS MEDIUM 0.63" SIZE CAPACITY REUSABLE 12/DOZEN BLACK METAL, PLASTIC, TEMPERED STEEL		20	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.00
LION EXTRA LARGE BINDER CLIPS		10	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC METAL MINI BINDER CLIPS MINI 0.25" SIZE CAPACITY 60/PACK ASSORTED METAL		20	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.80
OIC STANDARD PRONG FASTENER SET		5	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.45
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - BLACK - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$231.82
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - WHITE - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.08
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - SKY BLUE - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$275.84
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - BRITE GREEN - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$291.28
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - -AUTUMN GOLD - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$315.12
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36" X 1000 FT - 1 ROLL - BROWN - KRAFT		2	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$229.16
ROARING SPRING 4X4 GRAPH RULED ONE SUBJECT SPIRAL NOTEBOOK, 3 HOLE PUNCH, 1 CASE (24 TOTAL), 10.5" X 8" 100 SHEETS, ASSORTED JEWEL TONES		20	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,481.40
BUSINESS SOURCE BRIGHT WHITE PREMIUM QUALITY ADDRESS LABELS 1" X 2 5/8" LENGHT PERMANENT ADHESIVE RETANGLE LASER INJET WHITE 30/SHEET 250 TOTAL SHEETS 1500/CARTON		4	202103246	24-113431 3/24/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$208.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$22,803.43
Check Group:						
EL PASO OFFICE PRODUCTS CES 2021-13-C2117 -- 3X3 NOTES 14 PADS		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
DR, GRIP RETRACT.		2	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.18
TELEPHONE STAND BLACK		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.77
TONER BLACK		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$140.76
ASST. POST-IT 12/PK		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
CANARY LEGAL PADS 12/PK		2	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.48
CLASSIFICATION FOLDERS 10/PK		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.68
USB DRIVE 128GB		1	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.03
LARGE BINDER CLIPS		2	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
TONER FOR BROTHER (BLACK) MAINT. FOREMEN		3	202103255	24-112971 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$134.97
Check #: 0						
PO/InvoiceTotal:						\$501.73
Check Group:						
SPECTRUM PAPER CES 17-018N-C106-678 -- 4 OZ ALCOHOL HAND SANITIZER FLIP TOP		28000	202103266	24-113327 3/19/2021	24301.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32,200.00
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32,200.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117----BUSINESS SOURCE HEAVY DUTY CLASPS ENVELOPES		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$26.39
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ENVELOPE MOISTENER		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$3.07
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
QUALITY PARK REDI STRIP SPECIALTY PAPER ENVELOPES		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$10.54
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
ARTISTIC KRYSTAL DESK PAD		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$42.53
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
JOHNSON AND JOHNSON ALL PURPOSE FIRST AID KIT		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$18.97
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
FIRST AID ONLY 50-PERSON FIRST AID KIT		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$68.64
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
IRIS PORTABLE LETTER SIZE FILE FOLDER BOX		4	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$80.92
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE REGULAR TINT/PEEL ENVELOPES		10	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$484.60
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
RUBBER FINGER TIPS		2	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$7.04
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
GINGER TIP GRIPS		2	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$21.24
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
PLASTIC SORT ALL SORTER		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$47.18
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
10 POCKET ONYX MESH RACK		1	202103325	24-113199	11000.2100.57332.0000.019200.0000.63.0000	\$101.99
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
BLACK MESH WIRE WALL POCKET		1	202103325	24-113199	11000.2100.56118.0000.019200.0000.63.0000	\$10.81
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOREEL X TYPE SLIM DESK RISER		1	202103325	24-113199 3/17/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$116.70
HP 950XL INK		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$104.94
HP951XL INK		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.82
951XL INK		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.82
HP 951 XL INK		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$80.82
HP ENVY PRO 6455 PRINTER		1	202103325	24-113199 3/17/2021	23000.1000.57332.9000.019200.0000.63.7200 SUPPLY ASSETS \$5,000 OR LESS	\$185.00
HP 67XL BLACK		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$58.16
HP 67 XL TRI COLOR		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$60.04
PUREEL SANITIZING GEL		2	202103325	24-113199 3/17/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$228.70
ENVELOPES		2	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.58
UTILITY KNIFE		1	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.14
HEAVY DUTY UTILITY BLADE		1	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.71
SCOTCH PACKING TAPE		1	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
DUCK BRAND HD CLEAR TAPE		1	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.05
SCOTCHBLUE MULTI PAINTERS TAPE		6	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$206.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTERS TAPE		10	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$130.60
LORELL SOHO HIGH BACK LEATHER CHAIR		2	202103325	24-113199 3/17/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$280.00
LORELL MANAGEMENT CHAIR		2	202103325	24-113199 3/17/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$398.86
LETTER OPENER		2	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
LETTER OPENER HANDHELD		2	202103325	24-113199 3/17/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1.80
Check #: 0						
PO/InvoiceTotal:						\$3,134.52
Check Group:						
(CES/EL PASO OFFICE 2021-13-C2117-78) TONER, F/HP83A, LI, BK		1	202103352	24-112981 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.85
STAMP, INKED, COPY, RED		1	202103352	24-112981 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.46
PEN, GEL, RTR, ENERGL, DLX MED., PURPLE		12	202103352	24-112981 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.44
REST PHONE, SOFTALK, BK		1	202103352	24-112981 3/11/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.37
Check #: 0						
PO/InvoiceTotal:						\$134.12
Check Group:						
IMPACT PRODUCTS 3-SHELF BUSSING CART		6	202103373	24-113196 3/17/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$815.22
LORELL RECTANGULAR TABLE		10	202103373	24-113196 3/17/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$674.30
TATCO 28" TRAFFIC CONE		20	202103373	24-113196 3/17/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$865.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,354.92
Check Group:						
TONER, CRG, F/HP P3015, BLK		2	202103384	24-113198 3/17/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$357.58
Check #: 0						
PO/InvoiceTotal:						\$357.58
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C211--CLEAR CRYSTAL BINS, 5 SET		10	202103412	24-113434 3/24/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.20
CLEAR OPEN FRONT STORAGE BOX		40	202103412	24-113434 3/24/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$948.80
ASSORTED FOLDER HOLDER, 4/PK		10	202103412	24-113434 3/24/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$185.60
Check #: 0						
PO/InvoiceTotal:						\$1,463.60
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117, - MEXELL JELLEEEZ EARSET		300	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,632.00
PLANTRONICS CS540 WIRELESS COVERTIBLE HEADSET SYSTEM - MOMO - WIRELESS - DECT - 350 FT - OVER THE - HEAD, OVER - THE - EAR, BEHIND - THE - NECK -MONAURAL SEMI - OPEN NOISE CANCELLING MICROPHONE - BLACK, SILVER		25	202103458	24-113242 3/18/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$6,623.00
C-LINE BUSINESS CARD HOLDER PAGES FOR RING BINDERS POLY		15	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.10
OIC BINDER CLIPS - LARGE - 2" WIDTH - 1" SIZE CAPACITY - 12/BOX - BLACK		15	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC BINDER CLIPS - MEDIUM - 1.3" WIDTH - 0.62" SIZE CAPACITY - 12/BOX - BLACK		15	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.30
DYMO LABELWRITER LABELMAKER D1 LABELS		4	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$381.36
CREATIVITY STREET ASSORTED PAINT BRUSH SET - 8 BRUSH (ES) TRANSLUCENT HANDLE		30	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$104.70
CREATIVITY STREET MASKING TAPE ASSORTMENT - 60 YD LENGTH X 1" WIDTH - 8/SET - ASSORTED, BLACK, BLUE, GREEN, YELLOW, ORANGE, WHITE, PINK		5	202103458	24-113242 3/18/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$232.10
Check #: 0						
PO/InvoiceTotal:						\$9,113.26
Check Group:						
(CES/EL PASO OFFICE 2021-13C2117-78) TAPE, COR , MONO MINI, 1LN		2	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.40
PEN, GEL, RTR, G2, G27, FN BLK		2	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.58
CLIP, PAPER, GIANT, STD		2	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
STAPLES, STANDARD, VALUE PAC		3	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.73
MARKER, PERM, SHARPIE, FN, 8 COL		3	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.17
MOUSE, WIRELESS, M325, BLK		1	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
COMPLETED STAMP		1	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
FILE COPY STAMP		1	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD, NOTE, SS, 3 X 3, CAB, CAN		2	202103471	24-113244 3/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
Check #: 0						
						PO/InvoiceTotal: <u>\$268.20</u>
Check Group:						
LYSOL DISINFECTING WIPES IN FLATPACKS		13	202103545	24-113245 3/18/2021	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$554.06
HP 17A (CF217A) ORIGINAL TONER CARTRIDGE- SINGLE PACK		3	202103545	24-113245 3/18/2021	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.65
LYSOL DISINFECTING SPRAY		30	202103545	24-113245 3/18/2021	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.50
Check #: 0						
						PO/InvoiceTotal: <u>\$995.21</u>
Check Group:						
CES 2021-13-C2117-78 THIS PURCHASE ORDER IS NEEDED TO BE ABLE TO BOX UP ALL THE STUDENTS STATE FILES TO PREPARE FOR T HE MOVE TO THE NEW BUILDING LETTER/LEGAL STORAGE BOXES ,		50	202103572	24-113240 3/18/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,647.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,647.50</u>
						Vendor Total: <u>\$179,604.69</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - FOR TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2020-2021 SCHOOL YR FOR ATHLETIC DEPT.		1	202100112	83223 3/16/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$198.00
				Check #: 0		
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	3952279	21000.3100.56116.0000.019000.0000.42.0000	\$299.87
				3/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3952280	21000.3100.56116.0000.019000.0000.42.0000	\$427.00
				3/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3952281	21000.3100.56116.0000.019000.0000.42.0000	\$451.40
				3/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3956263	21000.3100.56116.0000.019000.0000.42.0000	\$1,105.07
				3/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3956268	21000.3100.56116.0000.019000.0000.42.0000	\$739.07
				3/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3968875	21000.3100.56116.0000.019000.0000.42.0000	\$44.97
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3968876	21000.3100.56116.0000.019000.0000.42.0000	\$488.00
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3968877	21000.3100.56116.0000.019000.0000.42.0000	\$468.50
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	3968879 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3972494 3/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,054.10
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3972501 3/10/2021	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	3972507 3/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$388.23
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810209691 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810209696 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810209736 3/10/2021	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	826326975 3/1/2021	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	826326978 3/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$573.40
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	826326981 3/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826326984 3/1/2021	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	20210022	826326987 3/1/2021	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	826326990 3/1/2021	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	826326993 3/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$580.47
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326996 3/1/2021	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	20210022	826326999 3/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$683.20
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	826327023 3/2/2021	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	20210022	826327032 3/2/2021	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	826327035 3/2/2021	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	20210022	826327038 3/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826327041	21000.3100.56116.0000.019000.0000.42.0000	\$366.00
				3/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327044	21000.3100.56116.0000.019000.0000.42.0000	\$829.60
				3/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327047	21000.3100.56116.0000.019000.0000.42.0000	\$549.00
				3/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327100	21000.3100.56116.0000.019000.0000.42.0000	\$14.65
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327106	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327109	21000.3100.56116.0000.019000.0000.42.0000	\$36.88
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327112	21000.3100.56116.0000.019000.0000.42.0000	\$51.53
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327114	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327117	21000.3100.56116.0000.019000.0000.42.0000	\$66.18
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327119	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				3/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826327122 3/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.42
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327164 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327167 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.53
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327170 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327182 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327185 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327188 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327191 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327194 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327197 3/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826327201 3/8/2021	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	20210022	826327204 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.60
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	826327209 3/8/2021	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	826327212 3/8/2021	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	826327215 3/8/2021	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	826327218 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00
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	826327221 3/8/2021	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	826327224 3/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$393.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826327227 3/8/2021	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	826327240 3/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826327243 3/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00
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	826327246 3/9/2021	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	826327249 3/9/2021	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	826327255 3/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$844.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327258 3/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$756.40
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	826327261 3/10/2021	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	826327267 3/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327279 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.35
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327282 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327285 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	826327288 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.02
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327291 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327294 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327297 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327300 3/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327303 3/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327344 3/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65

Check #: 0

PO/InvoiceTotal:	\$23,228.50
Vendor Total:	\$23,228.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
BLK-CONN-N5-15R		24	202102093	3012088-00 1/4/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$183.12
15A-12V NYLON PLUG		24	202102093	3012088-00 1/4/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.72
LEV 2711 LKG PLUG 61430		4	202102093	3012088-00 1/4/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$76.20
LEV 2713 LK6 CONN L14-30		4	202102093	3012088-00 1/4/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$168.96
					Check #: 0	
						PO/InvoiceTotal: \$465.00
Check Group:						
(TIPS 200-502) CONDUIT 1/2 EMT (ELECTRICAL PIPE)		500	202103470	3018565-00 3/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.65
CONDUIT 3/4 EMT (ELECTRICAL PIPE)		300	202103470	3018565-00 3/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$266.61
MC 12/2 SOL ALUM CABLE (WIRE)		750	202103470	3018565-00 3/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$384.15
DISCOUNT IF PAID BY 04/10/21		-1	202103470	3018565-00 3/10/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.34)
					Check #: 0	
						PO/InvoiceTotal: \$891.07
						Vendor Total: \$1,356.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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:						
HP ZBOOK 15V G5 MOBILE WORKSTATION		1	202101888	119481378 3/2/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,549.00
HP USB C UNIVERSAL DOCKING STATION		1	202101888	119481378 3/2/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
HP SLIM KEYBOARD ANDMOUSE SET WIRELESS		1	202101888	119481378 3/2/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$47.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,925.00
Check Group:						
NM SWREC# 2019-0604 -- 88.8 WH/65 WATTS PORTABLE LAPTOP CHARGER WITH AC OUTLET		1	202102494	44937 2/23/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
PORTABLE CHARGER RAVPOWER 80W AC OUTLET POWER BANK		1	202102494	44937 2/23/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.50
					Check #: 0	
					PO/InvoiceTotal:	\$206.50
Check Group:						
HP ACTIVE PEN G3 DIGITAL PEN-3 BUTTONS-GRAY - FOR ELITE DRAGONFLY; ELITE BOOK X 360; ZBOOK STUDIO X 360 G5 MOBILE WORKSTATION		45	202102659	44695 3/19/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,375.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,375.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROSOFT SURFACE BOOK 3 TABLET WITH KEYBOARD DOCK cORE I7 1065G7/ 1.3 GHZ- WIN 10 PRO- 16GB RAM- 256GB SSD- 13.5" TOUCHSCREEN 3000X 2000 - GF GTX-1650 BLUETOOTH, WI-FI PLATINUM KBD ENGLISH -COMMERCIAL		4	202102779	119410000	11000.2100.57332.0000.019000.0000.59.0000	\$8,048.00
				2/12/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,048.00
					Vendor Total:	\$13,554.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	0101010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$316.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,614.21
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 03/23/21 3/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,015.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,217.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,385.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,088.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$455.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$78.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 03/23/21 3/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,157.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	1663830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$596.73
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$583.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 03/05/21 3/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$126.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 03/23/21 3/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 03/23/21 3/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.17
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 03/17/21 3/17/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$925.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.62
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$393.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,943.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 03/19/21 3/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$682.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	4047410000 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$774.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,752.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$557.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,817.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,892.97
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$205.30
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 03/08/21 3/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$58.15
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$43.70
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 03/19/21 3/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,305.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 03/12/21 3/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,760.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$738.99
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 03/11/21 3/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$104.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 03/16/21 3/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,842.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$633.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,211.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 03/05/21 3/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,406.87
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,923.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 03/10/21 3/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$298.15
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 03/24/21 3/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,248.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$386.42

Check #: 0

PO/InvoiceTotal: \$77,296.58

Vendor Total: \$77,296.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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		1	202100476	29 03/15/21-03/19/21	11000.2100.53212.2000.019000.0000.55.0000	\$6,696.46
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.				3/19/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$6,696.46
Vendor Total:	\$6,696.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	1043318977	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				3/9/2021	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	1043318978	21000.3100.56116.0000.019000.0000.42.0000	\$90.61
				3/9/2021	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	1043318979	21000.3100.56116.0000.019000.0000.42.0000	\$42.16
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	1043318980	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				3/9/2021	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	1043321061	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/9/2021	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	1043321796	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/9/2021	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	1043321798	21000.3100.56116.0000.019000.0000.42.0000	\$47.12
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	1043321800	21000.3100.56116.0000.019000.0000.42.0000	\$23.56
				3/9/2021	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	1043321802	21000.3100.56116.0000.019000.0000.42.0000	\$99.20
				3/9/2021	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	1043321803	21000.3100.56116.0000.019000.0000.42.0000	\$24.80
				3/9/2021	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	1043321805	21000.3100.56116.0000.019000.0000.42.0000	\$27.28
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	1043321807	21000.3100.56116.0000.019000.0000.42.0000	\$59.50
				3/9/2021	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	2060400385	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				3/9/2021	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	2060400386	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/9/2021	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	3063093817	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				2/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	3063094325	21000.3100.56116.0000.019000.0000.42.0000	\$43.09
				3/11/2021	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	3063094329	21000.3100.56116.0000.019000.0000.42.0000	\$47.12
				3/11/2021	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	3063094334	21000.3100.56116.0000.019000.0000.42.0000	\$140.62
				3/11/2021	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	5043284077	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				2/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	5043284807	21000.3100.56116.0000.019000.0000.42.0000	\$47.12
				3/9/2021	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	5043284810	21000.3100.56116.0000.019000.0000.42.0000	\$70.37
				3/9/2021	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	5043284811	21000.3100.56116.0000.019000.0000.42.0000	\$81.80
				3/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,135.44

Vendor Total: \$1,135.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - SOCCER OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103319	STHS SCB 03/10/21 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - SOCCER OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103319	STHS SCB 03/10/21 MI 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - SOCCER OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103319	STHS SCG 03/10/21 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - SOCCER OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103319	STHS SCG 03/10/21 MI 3/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$152.40

Vendor Total: \$152.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER REMAINING BALANCE FOR THE SCHOOL YEAR. AMOUNT CHANGED FROM \$400 TO \$1000 DIFF \$600. REQ BY K.REYES/GHS 3/16/21 LM - LONG AND SHORT SLEEVE T-SHIRTS AND SHORTS FOR TEAM		1	202103576	102961	70000.1000.00000.9000.019054.0000.63.6150	\$864.00
				3/18/2021	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$864.00
Check Group:						
2 color front print 50/50		565	202103825	102984	11000.1000.56118.1010.019200.0000.63.0000	\$2,768.50
				3/25/2021	GENERAL SUPPLIES AND MATERIALS	
plus size XXL		30	202103825	102984	11000.1000.56118.1010.019200.0000.63.0000	\$229.50
				3/25/2021	GENERAL SUPPLIES AND MATERIALS	
plus size XXXL		5	202103825	102984	11000.1000.56118.1010.019200.0000.63.0000	\$40.75
				3/25/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,038.75
					Vendor Total:	\$3,902.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	03116173 3/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,264.00
Check #: 0						
PO/InvoiceTotal:						\$1,264.00
Vendor Total:						\$1,264.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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:						
TIRE DISPOSAL FEE P/LT/OTHER		4	202103714	10217908 3/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10.00
ROAD HAZARD CONTRACT 36 MONTH		4	202103714	10217908 3/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.44
LT245/75R16-MAS-COURDER HXT-E/10 BW 120/116R		4	202103714	10217908 3/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$584.00
INSTALLATION/LIFETIME SPIN BALANCE		4	202103714	10217908 3/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$769.44
Vendor Total:						\$769.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MARTINEZ, JESUS L.

DBA: WOMEN'S HEALTH CARE SERVICES

P.O. BOX 3467

ANTHONY NM 88021

Check Group:

OTHER CHARGES: TO PROVIDE MEDICAL SERVICES, PHYSICALS, ON CURRENT CERTIFIED DRIVERS, NEW DRIVERS, RANDOM DRUG TESTING CURRENT DRIVERS, NEW DRIVERS FOR: 2020 2021 SCHOOL YEAR	1	202101110	57503	3/22/2021	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
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Check #: 0

	PO/InvoiceTotal:	\$65.00
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	Vendor Total:	\$65.00
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Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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:						
(REGION 19 #18-7278) *VIEGA 1-1/2 PROGRESS PXMIP LF BRZ PRS MALE ADPT		15	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$442.85
*VIEGA 1-1/2 PROGRESS PXP PRS 90 ELL		15	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$458.90
*VIEGA 1-1/2 PROGRESS PXFIP LF BRZ PRS FEM ADAPT		10	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$350.77
*CIMBERVLV 1/2 BRS FP BV, PXP, LF		10	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$150.59
*VEIGA 1/2 PROGRESS PXP PRS 90 ELL		10	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.85
*VEIGA 3/4 PROGRESS PXP PRS CPLG		10	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.91
*VEIGA 3/4 PROGRESS PXP LF BRZ PRS		10	202103073	S110133120.001 3/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$247.54
Check #: 0						
PO/InvoiceTotal:						\$1,709.41
Check Group:						
(REGION 19 #18-7278) *ZURN WALL HYDRANT REPAIR KIT		12	202103180	S110173659.001 3/8/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$516.92
*GEMLINE ELONG O/F PLST SSC SEAT L/C (TIOLET SEAT)		24	202103180	S110173659.001 3/8/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$614.45
Check #: 0						
PO/InvoiceTotal:						\$1,131.37
Vendor Total:						\$2,840.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
ROUNDED FOAM DISCS		4	202102377	707767982-01 1/25/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$147.16
SHIPPING		1	202102377	707767982-01 1/25/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$165.15
Check Group:						
ITEM # 137777 4DZ. (LG) PNW TOTES. TEACHERS WILL BE USING THESE BAGS WHEN AN EMERGENCY OR FIRE DRILL GENERAL SUPPLIES AND MATERIALS		4	202103061	708211535-01 2/22/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.95
Check #: 0						
PO/InvoiceTotal:						\$66.95
Check Group:						
ELMER'S 4OZ. 1DZ. WASHABLE SCHOOL GLUE GENERAL SUPPLIES AND MATERIALS		6	202103091	708309058-01 2/26/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.94
FUN AND GAMES ASSORTMENT (100 PC) GENERAL SUPPLIES AND MATERIALS		1	202103091	708309058-01 2/26/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.08
Check #: 0						
PO/InvoiceTotal:						\$133.02
Vendor Total:						\$365.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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:						
CONTRACT # RXIx#20-7373-DEFLECTO DUO MAT CHAIRMAT		1	202103506	OE-QT-8651-1 3/12/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$102.34
FELLOWE MOUSE, WRIST REST		1	202103506	OE-QT-8651-1 3/12/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.49
SAFCO SINGLE STEEL WALL POCKET		8	202103506	OE-QT-8651-1 3/12/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$204.00
LAPTOP STAND		1	202103506	OE-QT-8651-1 3/12/2021	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$168.25
					Check #: 0	
					PO/InvoiceTotal:	\$491.08
Check Group:						
MR. SKETCH SCENTED WASHABLE MARKERS - ASSORTED 14/SET		7	202103550	OE-QT-8663-1 3/15/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.57
EXPO LOW ODOR MARKERS - ASSORTED 12/SET		7	202103550	OE-QT-8663-1 3/15/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$144.62
PILOT FRIXION BALL ERASABLE GELL PENS ASSORTED 8/PACK		7	202103550	OE-QT-8663-1 3/15/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$114.87
DIXON ORIOLE HB NO. 2 PENCILS 72/PACK		7	202103550	OE-QT-8663-1 3/15/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$154.35
POST-IT NOTES VALUE PK 14/PACK - CAPE TOWN		7	202103550	OE-QT-8663-1 3/15/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$118.93
					Check #: 0	
					PO/InvoiceTotal:	\$641.34
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT # RXIx#20-7373 AVERY BIG TAB DIVIDERS		24	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$50.16
FILE FOLDERS 1/3 CUT 100/BOX		12	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$89.40
PILOT PRESCISE V5 ROLLING BALL PENS BLACK		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.11
PILOT PRECSIDE V5 ROLLING BALL PENS BLUE		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.11
PILOT PERCISE V5 ROLLING BALL PENS		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.11
SHARPIE HIGHLIGHTERS-FLORESCENT ORANGE		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.43
SHARPIE HIGHLIGHTERS-FLUORSCENT ORANGE		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.43
SHARPIE HIGHLIGHTERS-FLUORESCENT GREEN		1	202103625	OE-QT-8671-1 3/18/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.43
Check #: 0						
PO/InvoiceTotal:						\$249.18
Check Group:						
BUSINESS SOURCE ROUND RING BINDER- 2" BINDER CAPACITY - ROUND RING FASTENER(S) - 2 INTERNAL POCKET(2) - RED - CLEAR OVERLAY		5	202103687	IN-QT-8654 3/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.55
REGION 19 RFP 20-7373) HP 26X (CF226X) ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER - HIGH YIELD BLACK		1	202103687	IN-QT-8654 3/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$270.31
BUSINESS SOURCE ROUND RING BINDER - 1" BINDER CAPACITY- ROUND RING FASTENER(S)- 2 INTERNAL POCKET(S) - RED- CLEAR OVERLAYS		20	202103687	IN-QT-8654 3/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.60
EXACT INKJET, LASER INDEX PAPER - LETTER- 8 1/2" X 11" -110 LD		1	202103687	IN-QT-8654 3/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RING BINDER INDEXES, 1-1/2 IN. TABS, 11 IN. X 8-1/2 IN. , 8-TAB, MULTI		70	202103687	IN-QT-8654 3/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.70

Check #: 0

PO/InvoiceTotal: \$486.65

Vendor Total: \$1,868.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283 04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	GHS SCG 03/13/21 3/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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 DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3036 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,926.80
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3037 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,019.90
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3126 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,002.10
Check #: 0						
						PO/InvoiceTotal: \$5,948.80
						Vendor Total: \$5,948.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283 04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO TX 79905						
Check Group:						
HP LASERJET PRO M404N MONO LASER PRINTER (REPLACED PRINTER FOR LISA A. - HR)		1	202102904	1163054 3/10/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$275.00
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

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	71 03/08/21-03/12/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				3/12/2021	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	72 03/15/21-03/17/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,002.77
				3/17/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$5,340.72

Vendor Total: \$5,340.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	3738-7	31701.4000.56118.0000.019000.0000.40.0000	\$373.25
				3/16/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		-1	202100233	3739-5	31701.4000.56118.0000.019000.0000.40.0000	(\$373.25)
				3/16/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	3740-3	31701.4000.56118.0000.019000.0000.40.0000	\$344.80
				3/16/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$344.80</u>
					Vendor Total:	<u>\$344.80</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283

04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	03/16/21	11000.2300.55813.0000.019000.0000.10.0000	\$42.27
				3/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	415933	11000.2300.55813.0000.019000.0000.10.0000	\$36.93
				2/28/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	OTHER ADJUST 03/2021	11000.2300.55813.0000.019000.0000.10.0000	\$10.00
				3/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		-1	202100331	REBATES 03/2021	11000.2300.55813.0000.019000.0000.10.0000	(\$0.30)
				3/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283 04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$88.90
Vendor Total:	\$88.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1283 04/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$844,203.19

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
1041 KANSAS AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104094	GHS FB 03/26/21 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104094	GHS FB 03/26/21 MI 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$4.05
Check #: 0						
						PO/InvoiceTotal: <u>\$74.05</u>
						Vendor Total: <u>\$74.05</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
2 YEAR APPLECare+ FOR SCHOOLS-IPAD /IPAD AIR / IPAD MINI		10	202102562	AE25884024 2/11/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$590.00
APPLE PENCIL (1ST GENERATION)		10	202102562	AE26124286 2/12/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$890.00
10.2 INCH IPAD WI-FI 32GB -SPACE GRAY		10	202102562	AE36238726 3/20/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,990.00
Check #: 0						
						PO/InvoiceTotal: \$4,470.00
Check Group:						
2-YEAR APPLECare+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		10	202102563	AE25884023 2/11/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$590.00
APPLE PENCIL (FIRST GENERATION)		10	202102563	AE26109730 2/12/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$890.00
10.2-INCH IPAD WI-FI 32GB - SPACE GRA		10	202102563	AE36131975 3/20/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,990.00
Check #: 0						
						PO/InvoiceTotal: \$4,470.00
Check Group:						
2-YEAR APPLECare+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		10	202102564	AE25884025 2/11/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$590.00
APPLE PENCIL (1ST GENERATION)		10	202102564	AE26023601 2/12/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$890.00
10.2-INCH IPAD WI-FI 32GB - SPACE GRAY		10	202102564	AE36186627 3/20/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,990.00
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,470.00
Check Group:						
2-YEAR APPLECARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		10	202102565	AE25884022 2/11/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$590.00
APPLE PENCIL (1ST GENERATION)		10	202102565	AE26105045 2/12/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$890.00
10.2-INCH IPAD WI-FI32GB - SPACE GRAY		10	202102565	AE36221182 3/20/2021	24101.1000.57332.1010.019008.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,990.00
Check #: 0						
PO/InvoiceTotal:						\$4,470.00
Vendor Total:						\$17,880.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	30684RS	3/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30705RS	3/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$206.56
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30706RS	3/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30738RS	3/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30741RS	3/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.10
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	30742RS	3/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$170.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30748RS 3/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$286.62
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	30768RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$211.90
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	30769RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30770RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30773RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.37
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30774RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30775RS 3/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.19

Check #: 0

PO/InvoiceTotal: \$2,020.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,020.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES NM 88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103988	GHS VB 03/20/21 3/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103988	GHS VB 03/20/21 MI 3/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.12</u>
						Vendor Total: <u>\$100.12</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103634	STHS SCB 03/29/21 3/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103634	STHS SCB 03/29/21 MI 3/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$92.40
Vendor Total:						\$92.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	01/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/31/2021	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	02/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				2/28/2021	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2020-2021 SCHOOL YEAR.		1	202100328	03/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				3/31/2021	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	048458 4/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$6,807.05
Check Group:						
CHANGE ORDER #1 ADD ADDITIONAL FUNDING FROM \$14507.26 TO \$19725.40 AMT ADDED \$5218.14 FOR LINE 4 SM 03/17/2021 -- GISD 10% \$14,507.26			1	202100167	048460 4/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$1,739.38
Check Group:						
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER			1	202100168	048461 4/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS
					Check #: 0	
						PO/InvoiceTotal: \$2,836.27
						Vendor Total: \$11,382.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) CHAPARRAL ELEMENTARY SCHOOL QUARRY TILE REPAIR REMOVE LOSE TILE GRIND CONCRETE SMOOTH FLOAT CONCRETE AREA INSTALL QUARRY TILE GROUT QUARRY TILE FINAL CLEANUP		1	202100796	24-113673	31703.4000.54315.0000.019000.0000.40.0000	\$1,604.84
				3/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,604.84
Check Group:						
LOGITECH PADDED H390 USB HEADSET		60	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$2,397.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY STERIO HEADSET WITH VOLUME CONTROL		200	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$2,828.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
KENSINTON MOUSE-IN-A-BOX CORDED USB MOUSE OPTICAL CABLE BLACK 1 PACK USB SCROLL WHEEL SYMMETRICAL		200	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$2,194.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
ALLSOP NATURESMART IMAGE MOUSEPAD SOFT TOP RAINDROP, BLUE (30182)		200	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$1,060.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE SMARTTOUCH 3-HOLE PUNCH - 3 PUNCH HEAD(2) 45 SHEET CAPACITY 9/32" PUNCH SIZE BLACK, GRAY		100	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$6,888.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE OPTIMA ELECTRIC PENCIL SHARPENER		100	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$6,410.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE STAND DESKTOP TAPE DISPENSER 1" CORE NON-SKID BASE PLASTIC BLACK 1 EACH		100	202102367	24-112132	24101.1000.56118.1010.019040.0000.24.0677	\$181.00
				2/18/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE DUAL SHOT FULL-STRIP STAPLER		100	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$943.00
SPARCO STRAIGHT RUBBER HANDLE SCISSORS 7" OVERAL LEHT STRAIGHT STAINLESS STEEL POINTED TIP BLACK, GRAY 1 /EACH		100	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$236.00
SPARCO 5" KIDS BLUNT END SCISSORS		60	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$758.40
LOGITECH M325 LASER WIRELESS MOUSE OPTICAL WIRELESS RADIO FREQUENCY 2.40 GHz RED 1 PACK - USB 1000 DPI-SCROLL WHEEL 2 BUTTON(S) SYMMETRICAL		60	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,799.40
VERBATIM 16GB STORE N' GO USB FLASH DRIVE USB 2.0 4PK 16 GB USB 2.0		50	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,167.00
VERBATIM 8GB USB FLASH DRIVE 5PK BLUE 8 GBUSB BLUE 5 PACK		50	202102367	24-112132 2/18/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,773.50
Check #: 0						
PO/InvoiceTotal:						\$28,635.30
Check Group:						
SUPPLY ASSETS \$5,000 OR LESS		1	202102698	24-112074 2/17/2021	11000.2400.57332.0000.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,299.95
Check #: 0						
PO/InvoiceTotal:						\$1,299.95
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.		1	202102707	24-113057	31100.4000.57112.0000.019000.0000.43.9611	\$1,370.84
				3/12/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,370.84
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) LABOR TO DEMO AND INSTALL		1	202102744	26-005655	31703.4000.54315.0000.019000.0000.40.0000	\$9,259.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
EQUIP 40' ART. BLOOM		1	202102744	26-005655	31703.4000.54315.0000.019000.0000.40.0000	\$1,414.43
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MATERIAL		1	202102744	26-005655	31703.4000.54315.0000.019000.0000.40.0000	\$2,342.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - CREATE LINE 4 TO ADD COST TO FABRICATE AND INSTALL THE SUPPORTING FRAME FOR THE TOP SECTION OF THE SCOREBOARD AT CHS. LABOR COST TO INSTALL: \$660.00. MATERIAL COST: \$296.56 TOTAL: \$956.56. REQ BY I.SUAREZ/PPD 3/11/21 LM -		1	202102744	26-005655	31703.4000.54315.0000.019000.0000.40.0000	\$956.56
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$13,971.99
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM HAND SOAP 1000 ML, KIMBERLY CLARK, 6/CASE		220	202102750	24-113056 3/12/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10,505.00
Check #: 0						
						PO/InvoiceTotal: \$10,505.00
Check Group:						
MATH BINGO LIBRARY -GR. 1-3		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.99
CORRECT THE SENTENCE DAILY JOURNAL-GR.1-2 SET OF 10		2	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.98
READING COMPREHENSION DAILY JOURNAL-GR.1-2 SET OF 10		2	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
LITERATURE MAGNETIC TEACHING CHARTS		2	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.68
SIGHT-WORDS FLASH CARDS-COMPLETE SET		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.84
CAN DO! PHONICS GAME -GR. 1-2		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.99
CAN DO! VOWEL SOUNDS GAME-GR. 1-2		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.99
CAN DO! WORD FAMILIES GAME-GR.1-2		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.99
CAN DO! COMPREHENSION GAME-GR.1-2		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.99
DAILY LANGUAGE PRACTICE JOURNAL-GR.1-SET OF 10		2	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
DIALY SUMMER ACTIVITIES-GR.1-2		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.34
BUILDING FLUENCY CARD BANK-GR.1-3		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING MATH SKILLS WIPE BOARDS-K-GR. 2-SET OF 30		1	202102755	24-114100 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.49
Check #: 0						
PO/InvoiceTotal:						\$535.63
Check Group:						
ALL MAGNETIC BLENDS WORD BUILDING BOARD		10	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$284.90
BUILD-A-WORD! MAGNETIC BOARD-4-LETTER WORD		10	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$332.40
LAKESHORE DOUGH-SET 1		5	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$284.95
GIANT ALPHABET BEADS		2	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.98
PONY BEADS		2	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$18.98
PENCIL GRIPS-PACK OF 12		2	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.68
HEAR MYSELF SOUND PHONE		1	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.14
REUSABLE WRITE & WIPE POCKET		1	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.99
THERAPUTTY		3	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.77
BRIGHT GIANT WASHABLE COLOR INK PADS		1	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.49
CRINKLE-CUT CRAFT SCISSORS SET OF 12		2	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.98
LARGE UNBREAKABLE CRAFT JARS SET OF 3		6	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$85.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE-SIDED WRITE & WIPE MAGNETIC EASEL		1	202102756	24-114101 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.99
Check #: 0						
PO/InvoiceTotal:						\$1,459.69
Check Group:						
WORD BUILDING PUZZLES-3-LETTER		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.24
I CAN BUILD SIMPLE WORDS		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.49
GIANT CLASSROOM TIMER		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.99
3-D GEOMETRIC SHAPES TUB		2	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.48
SHAPES MATCH-UPS		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.44
BUTTON SORTING CENTER		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.99
MAGNETIC SHAPE SORTING RODS		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.34
TEN-FRAMES MAGNETIC ANSWER BOARDS		5	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$142.45
JUMBO MAGNETIC TEN-FRAMES-SET OF 4		3	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.97
WORD BUILDING MAGNETIC ACTIVITY TIN		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.49
ALPHABET STAMPS-LOWERCASE		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.14
SNAP & BUILD PHONICS-COMPLETE SET		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.75
PENCIL GRIP-PACK OF 12		2	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN THE ALPHABET DOUGH MATS		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.14
TOUCH & MATCH CARDS-COMplete SET		1	202102757	24-114102 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.75
Check #: 0						
PO/InvoiceTotal:						\$673.34
Check Group:						
POWERSCHOOL ENROLLMENT REGISTRATION (13,137.00 STUDENTS)		1	202102996	24-113789 4/2/2021	24301.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$38,445.34
POWERSCHOOL ENROLLMENT ADDITIONAL LANGUAGE -SPANISH		1	202102996	24-113789 4/2/2021	24301.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,030.00
Check #: 0						
PO/InvoiceTotal:						\$39,475.34
Check Group:						
CES 2021-13C2117 ON BEHALF OF EL PASO OFFICE PRODUCTS GENERAL SUPPLIES AND MATERIALS		1	202103022	24-113203 3/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,582.34
Check #: 0						
PO/InvoiceTotal:						\$1,582.34
Check Group:						
CES CONTRACT# 2021-13C2117 ON BEHALF OF EL PASO OFFICE PRODUCTS. LOW-ODOR DRY ERASE MARKERS GENERAL SUPPLIES AND MATERIALS		3	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.45
#2 WOODEN PENCILS GENERAL SUPPLIES AND MATERIALS		3	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.26
PINK ERASERS GENERAL SUPPLIES AND MATERIALS		3	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.16
PRIMARY SCIENCE JUMBO MAGNIFIERS SET GENERAL SUPPLIES AND MATERIALS		2	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T50STAPLE GUN GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.43
GLUE STIC 26OZ. 12/BOX WHITE GENERAL SUPPLIES AND MATERIALS		4	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.88
MICROBAN TEACHERS SCISSORS GENERAL SUPPLIES AND MATERIALS		2	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$165.46
MASKING TAPE LIME GREEN GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.14
MASKING TAPE PURPLE GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.14
MASKING TAPE GREEN GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.14
MASKING TAPE ASSORTMENT GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.42
GRADE 1 TFK SCIENCE SPANISH BOOK SET GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.90
X ACTO ELECTRIC PENCIL SHARPENER GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.82
LOW ODOR ULTRA FINE MARKER ASST 8/SET GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.69
ELMERS ELECTRIC PENCIL SHRPENER GENERAL SUPPLIES AND MATERIALS		1	202103088	24-113951 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.17

Check #: 0

PO/InvoiceTotal: \$722.04

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDAR STAPLES		50	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.00
3M VINYL TAPE COLOR CODING PACK		100	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,151.00
ADVANTUS 10 DRAWER ORGANIZER		25	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,671.00
SPARCO STARIGHT RUBBER HANDLE SCISSORS		50	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.00
STAEDLER PRE SHARPENED NO 2 PENCILS 144 BOX		10	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$228.00
STAEDTLER MARS PLASTIC ERASER		10	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$312.90
GBC EZ LOAD BLUE END CAP LAMINATING ROLL FILL		10	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,114.80
USINESS SOURCE LETTER PORFOLIO		50	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.00
BUSINESS SOURCE LETTER PORTFOLIO		50	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.00
SPARCO LETTER POCKET FOLDERS APPLE GREEN		2	202103231	24-113954 4/7/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.82
Check #: 0						
PO/InvoiceTotal:						\$6,810.52
Check Group:						
(CES/EL PASO OFFICE 2021-13C2117-78) MAHOGANY RECTANGULAR DESK SHELL 72" X 30 X 29 1/2 SIZE		6	202103376	24-113674 3/31/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$977.16
MAHOGANY BOX/BOX/FILE		6	202103376	24-113674 3/31/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,025.16
MAHOGANY UNIVERSAL CENTER DRAWER		6	202103376	24-113674 3/31/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$318.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK EXECUTIVE BLACK CHAIR		6	202103376	24-113674 3/31/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$781.74
MAHOGANY DESKTOP ORGANIZER		6	202103376	24-113674 3/31/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,719.12
Check #: 0						
PO/InvoiceTotal:						\$4,822.02
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 - LORELL DIVIDED DESKTOP ORGANIZER		51	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,183.20
BUSINESS SOURCE HEAVY GAUGE STEEL BOOK SUPPORTS		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.50
LORELL MESH ROTARY ORGAIZER		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$440.50
DUCK BRAND DOUBLE STICK TAPE		10	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.20
PENDAFLEZ 1/5 TAB CUT LEGAL HANGING FOLDER		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$223.28
COMMAND PICTURE HANGING TRIP TRIAL PACK		2	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$164.64
MAYLINE 950 LAPTOP CADDY		1	202103393	24-113435 3/24/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$175.80
ASTROBRIGHTS INKJET		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
ASTROBRIGHT INKJET		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.72
ASTROBRIGHT INKJET MULTIPORPUSE CARD 250 PACK GAMMA GREEN		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT INKJET CARD LETTER COSMIC ORANGE		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.72
ASTROBRIGHT INKJET CARD FIREBALL FUCHSIA		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
ASTROBRIGHT INKJET CARD 250 PACK TERRA GREEN		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.72
ASTROBRIGHT LASER INKJET CARD PACK 250 CELESTIAL BLUE		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
ASTROBRIGHT LASER INKJET 250 PACK PLANETARY PURPLE		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.68
ASTROBRIGHT LASER INJET CAR STOCK PACK		10	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.90
POST IT SELF STICK WALL PADS 20SHEETS		20	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,819.20
PAPER MATE INKJOY GEL PEN		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$117.92
PAPER MATE INKJOY GEL PEN		6	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$163.38
PAPER MATE INKJOY GEL PEN		6	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$163.38
FELLOW SPECTRA 125 LAMINATOR WITH OOUCH STARTER KIT		1	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.79
FELLOW THERMAL LAMINATING POUHES 100 PACK		7	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.70
QUARTET ULTIMA EASEL		10	202103393	24-113435 3/24/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,463.90
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCK BRAND HD CLEAR EXTTRA WIDTH		4	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$173.40
DUCK BRAND HD CLEAR PACKING TAPE 24 CARTON		1	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$102.05
3M GENERAL PURPOSE VINYL TAPE 1 ROLL GREEN		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.00
3M GENERAL PURPOSE VINYL TAPE 1 ROLL RED		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.00
3M GENERAL PURPOSE VINYL TAPE 1 ROLL YELLOW		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.00
3M GENERAL PURPOSE VINYL TAPE 1 ROLL BLUE		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.00
MEAD GRADE K-1 CLASROOM PRIMARY JOURNAL		10	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$443.00
BOSTITCH EZ SQUEEZE 12 THREE HOLE PUNCHER		50	202103393	24-113435 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,104.50
Check #: 0						
PO/InvoiceTotal:						\$11,311.04
Check Group:						
CES# 2021-13C2117. BUSINESS SOURCES POWER DUSTER 6/PACK GENERAL SUPPLIES AND MATERIALS		7	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.81
SWINGLINE RUBBER FINGER SMALL SIZE GENERAL SUPPLIES AND MATERIALS		1	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.52
LEE TIPPI MICRO-GEL FINGERTIP GRIPS GENERAL SUPPLIES AND MATERIALS		2	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.24
GBC LAMINATING ROLL FILM BOX OF 2 ROLLS IN A CARTON GENERAL SUPPLIES AND MATERIALS		4	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$518.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA BATTERIES 24 PACK GENERAL SUPPLIES AND MATERIALS		1	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.48
AA BATTERIES 24 PACK GENERAL SUPPLIES AND MATERIALS		1	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.80
POST-IT 3"X3" 24/PACK GENERAL SUPPLIES AND MATERIALS		4	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.28
POST-IT SUPER STICKY NOTES 3"X3" 24/PACK GENERAL SUPPLIES AND MATERIALS		4	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.28
TOPS JR. LEGAL PADS GENERAL SUPPLIES AND MATERIALS		2	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.52
TOPS COLORED PAPER PADS GENERAL SUPPLIES AND MATERIALS		1	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.86
SCOTCH TRANSPARENT TAPE GENERAL SUPPLIES AND MATERIALS		5	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$155.90
POST-IT POP-UP NOTES GENERAL SUPPLIES AND MATERIALS		3	202103415	24-113955 4/7/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.43
Check #: 0						
						PO/InvoiceTotal: \$1,317.96
Check Group:						
HP PRO BOOK X 360435 G7-13.3 RYZEN		20	202103444	24-113084 3/15/2021	11000.1000.57332.3000.019054.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$25,019.00
Check #: 0						
						PO/InvoiceTotal: \$25,019.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/EL PASO OFFICE 2021-13-C2117-78) NITRILE MEDIUM, 100 BX 10 BOXES/CASE FDA COMPLIANT TEXTURED, 3.5-4.0 MIL NON-STERILE/POWDER FREE - LATEX FREE BLUE OR BLACK BASED ON INVENTORY		30	202103507	24-113945	24301.2600.56118.0000.019000.0000.24.0000	\$6,328.50
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
NITRILE LARGE, 100 BX 10 BOXES/CASE FDA COMPLIANT TEXTURE, 3.5-4.0 MIL NON-STERILE/POWER FREE-LATEX FREE		30	202103507	24-113945	24301.2600.56118.0000.019000.0000.24.0000	\$6,328.50
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$12,657.00
Check Group:						
COMPUCESSORY HEAVY-DUTY INDOOR/OUTDOOR EXTENSION CORD 50FT GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$168.85
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
TOPS PRISM PLUS JR LEGAL PADS GENERAL SUPPLIES AND MATERIALS		6	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$82.56
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY HEAVY DUTY BINNER 2" GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$64.20
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
1" BINDERS PURPLE GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$49.30
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
1" BINDERS TURQUOISE GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$49.30
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
2" BINDER HOT PINK GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$99.00
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
2" BINDER WHITE GENERAL SUPPLIES AND MATERIALS		10	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$69.90
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	
2" BINDER WHITE GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246	24101.1000.56118.1010.019001.0000.24.0677	\$31.85
				3/18/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO PRONG FASTENER SET GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246 3/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.65
POSI-IT LINED NOTEPADS GENERAL SUPPLIES AND MATERIALS		10	202103585	24-113246 3/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$135.80
CES# 2021-13C2117 COMPUCESSORY POWER STRIPS 6-15 FT CORD GENERAL SUPPLIES AND MATERIALS		5	202103585	24-113246 3/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.35
Check #: 0						
PO/InvoiceTotal:						\$900.76
Check Group:						
STAEDTLER PRE SHARPENED 144 BOX		20	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$456.00
STAEDTLER MARS PLASTIC ERASER 20 BOX		10	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$312.90
BUSINESS SOURCE WOODCASE 12		150	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$220.50
PAPER MATE PINK ERASER		10	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$97.00
SPARCO LETTER POCKET FOLDER 25 BOX		20	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$157.20
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS		10	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$363.60
PACON WIDE RULED FILLER PAPER		100	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$177.00
FISKARS SCHOOLWORK KIDS SCISSORS		20	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$242.80
SHARPIE TANK STYLE ACCENT HIGHLIGHTERS		70	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELIX SHAKER 2 GOLE PENCILS SHARPENERS		10	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$246.20
MEAD SPIRAL BOUNDNOTEBOOKS		100	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$171.00
SPARCO WIREBOUND WIDE RULED NOTEBOOKS		100	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$143.00
COSCO PREMIUM LARGE BROWN BAGS 50 BOX		4	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$116.76
SICURIX STARP CLIP ADAPTAR 100 BOX		20	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$460.20
RUBBERMAID COMMERCIAL 3 SHELF MOBILE UTILITY CART		4	202103592	24-113436 3/24/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,503.32
BUSINESSSOURCE ECONOMY WEIGHT SHEET PROTECTORS		10	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.40
TRIPP LITE POWER STRIP 12 OUTLET		40	202103592	24-113436 3/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,951.60
Check #: 0						
PO/InvoiceTotal:						\$7,947.88
Check Group:						
LOGITECH S-150 SPEAKERS		1	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$14.54
TRILE AAA BATTERY 20 PACK		2	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$46.38
DOUBLE AA BATTERY 24 PACK		1	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$13.80
9V BATTERY 12 PACK		2	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$48.82
ADVANTOS 15 GALLON ROLLING STORAGE TUB		5	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$236.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL PERSONAL WHITE BOARD 11'		4	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$22.84
CEP 42 LITER STACKABLE STORAGE BOX		4	202103626	24-113958 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$118.32
Check #: 0						
PO/InvoiceTotal:						\$501.60
Check Group:						
LEARNING RESOURCES 15" 3 PIECE HAND POINTERS SET		4	202103631	24-113960 4/7/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.84
SPRACHT THE CONFERENCE MATE-BLACK		2	202103631	24-113960 4/7/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.70
Check #: 0						
PO/InvoiceTotal:						\$251.54
Check Group:						
AVANTUS 500-PK COLORED WRIST BAND		4	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.88
ADVANTUS 500-PK TYVEK COLORED WRIST BANDS, BLUE		4	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.88
ADVANTUS 500-PK TYVEK COLORED WRISTBND, RED		4	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.88
ADVANTUS 500-PK TYVEK COLORED WRISTBANDS, GREEN		4	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.16
BUSINESS SOURCE BASIC D-RING VIEW BINDER, 4", BLK		10	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.70
BUSINESS SOURCE BASIC D-RING VIEW BINDER, 4", WHT		10	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSILL VALUE 1"ROUND RING VIEW BINDER, BLK, 6/CT		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
SAMSILL VALUE 1" ROUND RING VIEW BINDER, WHT, 6/CT		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
BUSINESS SOURCE NONGLARE TOP LOADING SHEET PROT		5	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.70
BUSINESS SOURCE INSERTABLE TAB RING BINER INDEX		100	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
BUSINESS SOURCE STANDARD METAL CLIP CLIPBOARD		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
BUSINESS SOURCE 5 MIL LAMINATING POUCHES, CLEAR		2	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.26
XSTAMPER CUSTOM RETURN ADDRESS PRE-INKED STAMP		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.06
VERBATIM WIRELESS NOTEBK MULTI-TRAC BLUE LED MOUSE		8	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.76
VERBATIM CORDED NOTBK OPTICAL MOUSE, BLACK		20	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.20
ADVANTUS NEON TYVEK WRISTBANDS,500/PK, NEON ORG		4	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
COMPUCESSORY GEL MOUSE PADS, GEL, BLACK		8	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.32
SCOTCH SURE START PACKAGING TAPE, CLEAR, 6/PK		3	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.88
BUSINESS SOURCE MAGNETIC GRIP CLIPS PK, SILVER NICKEL		3	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENDAFLE SUOPER DECOFLEX DESKTOP FILES		5	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
BANKERS BOX MYSTIC STORAGE BOXES, STACKABLE		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.42
LORELL MUSH BACK ARMLESS TASK CHAIR		1	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.14
BIG FOOT DOORSTOP GRAY HEAVY-DUTY, 1/PK		14	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.02
BOSTITCH POWER 20 SPRING-POWERED DESKTP STAPLER		2	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.70
BOSTITCH POWER 20 SPRING-POWERED DESKTP STAPLER		2	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.70
BOSTITCH POWER 20 SPRING-POWERED DESKTP STAPLER		2	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.70
BOSTITCH 1/4" STANDARD PREMIUM STAPLES		12	202103651	24-113950 4/7/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
Check #: 0						
PO/InvoiceTotal:						\$2,292.52
Check Group:						
BEHALF OF EL PASO PRODUCTS CES 2021-13-C2117 36" DELUXE LANYARD W. J-HOOK		20	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.00
IS BADGE HOLDER-HORIZONTAL		10	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.50
SHARPIE METALLIC PERMANENT MARKERS		3	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.58
REVEAL-N-SEAL ENVELOPES		5	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$426.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONO CORRECTION TAPE		2	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
ASTROBIRIGHT INJET, LASER COLORED PAPER RECYCLED		10	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.30
AAA BATTERIES MAX ALKALINE 144/CT		2	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$410.60
AA BATTERIES MAX ALKALINE 144/CT		2	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$410.60
C BATTERIES MAX ALKALINE 8 PACK		4	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
GUMMED KRAFT CLASP ENVELOPES 100/BX		5	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.45
HEAVYWEIGHT SHEET PROTECTORS 200/BX		28	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,018.92
HEAVYWEIGHT SHEET PROTECTORS, CLEAR, 50 SHEETS		5	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.55
NEON SHOP TICHET HOLDERS, STITCHED		10	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$490.20
BLACK VIEW BINDER 1" SLANT RINGS		20	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.20
VIEW BINDER 3 RING 2", SLANT RINGS BLACK		20	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00
VIEW BINDER 3 RING 1", SLANT RINGS WHITE		20	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.20
VIEW BINDER 3 RING 2", SLANT RINGS WHITE		20	202103678	24-113957 4/7/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$216.80

Check #: 0

PO/InvoiceTotal: \$4,426.91

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ATLANTIS RETRACTABLE PENS		25	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$323.75
AVERY TRADING CARD PAGES		4	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.28
AVERY HEAVY-DUTY VIEW 3 RING BINDER 1"		8	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.80
SCOTCH 3/4" W MAGIC TAPE, 16/PK, MATTE CLEAR		6	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$274.14
CRAYOLA SILLY SCENTS SWEET DUAL-END MARKRS		100	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$725.00
CRAYOLA SILLY SCENTS SLM WASHABLE MARKS		50	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$388.00
SCOTCH THERMAL LAMINATING POUCHES, CLEAR		50	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,336.50
SCOTCH THERMAL LAMINATOR COMBO PACK		30	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,967.70
HYGLOSS BRIGHT COLOR BAG, 50 PK, ASST. PAPER		7	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.11
HAND SANITIZER WITH MOISTURIZER, 12 C/S		48	202103693	24-114115 4/9/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$328.32
Check #: 0						
PO/InvoiceTotal:						\$6,806.60
Check Group:						
AVERY LASER, INKJET LASER/INKJET BADGE INSERT		5	202103694	24-113963 4/7/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$364.35
COMPUCESSORY HMDI A/V CABLE		6	202103694	24-113963 4/7/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPP LITE 6 IN MINI DISPLAYPORT TO VGA/ DVI/HDMI ADAPTER CONVERTER mDP 6" -MINI DISPLAYPORT/VGA/DVI/HDMI FOR AUDIO/VIDEO DEVICE, MONITOR, TABLET, MACBOOK AIR-6" -1X MINI DISPLAYPORT MALE DIGITAL AUDIO/VIDEO-1 X DVI-1 FEMALE VIDEO, 1 X HDMI FEMALE		6	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$193.80
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
TRIPP LITE 2-PORT 4K HDMI SPLITTER ULTRA-HD 4K X 2K VIDEO & AUDIO 3840X2160		11	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$615.34
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
BELKIN HDMI CABLE		11	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$317.57
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
BELKIN 4-PORT TRAVEL HUB		10	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$126.30
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE NONGLARE TOP-LOADING SHEET PROTECTORS-11" HEIGHT X 9" WIDTH - 5MIL THICKNESS -0.50" MAXIMUM CAPACITY -FOR LETTER 8 1/2" X 11" SHEET RECTANGULAR-NON-GLARE-POLYPROPYLENE-50/BO X		7	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$135.10
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK 10% RECYCLED		5	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$76.95
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
PACON INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK		5	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$76.95
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
MEDLINE NO TOUCH FOREHEAD THEMOMETER- REUSABLE, DUAL DIA, INFRARED-FOR HOME, FOREHEAD, CLINICAL-WHITE		7	202103694	24-113963	24101.1000.56118.1010.019016.0000.24.0677	\$572.81
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,525.43
Check Group:						
DIVIDER, INSERT, ECON, 8TAB, COL		20	202103728	24-113675	11000.2500.56118.0000.019000.0000.09.0000	\$18.20
				3/31/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.20
Check Group:						
CES 2021-13-C2117-78 AVERY EASY PEEL ADDRESS LABELS TO BE USED TO MAIL HOME REPORT CARDS/NOTICES TO STUDENTS & PARENTS		5	202103746	24-113962	11000.1000.56118.1010.019032.0000.62.0000	\$454.55
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
MMF OVAL PLASTIC KEY TAGS WHITE TO BE USED TO KEEP TRACK OF CLASSROOM KEYS WHILE VACANT OR SUMMER BREAK		3	202103746	24-113962	11000.1000.56118.1010.019032.0000.62.0000	\$26.85
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: \$481.40
Check Group:						
MAHOGANY TOP, 48'W x48 D' x 29'H		1	202103830	24-113965	11000.2400.57332.0000.019140.0000.61.0000	\$82.85
				4/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY BASE, 24'W x25D' x 29'		1	202103830	24-113965	11000.2400.57332.0000.019140.0000.61.0000	\$62.85
				4/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHONGANY GUEST CHAIRS		1	202103830	24-113965	11000.2400.57332.0000.019140.0000.61.0000	\$187.43
				4/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHONGANY GUEST CHAIRS		7	202103830	24-113965	11000.1000.57332.1010.019140.0000.61.0000	\$1,312.01
				4/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
PUTTY STORAGE CABINET - 36W x24D x72"		1	202103830	24-113965	11000.1000.57332.1010.019140.0000.61.0000	\$429.99
				4/7/2021	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0
						PO/InvoiceTotal: \$2,075.13
Check Group:						
BRT LC 3011C		2	202103841	24-113967	11000.1000.56118.3000.019054.0000.22.0440	\$18.98
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
BRTL3011M		2	202103841	24-113967	11000.1000.56118.3000.019054.0000.22.0440	\$18.98
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	
BRTL3011Y		2	202103841	24-113967	11000.1000.56118.3000.019054.0000.22.0440	\$18.98
				4/7/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON CLI-281XL ORIGINAL INK CARTRIDGE VALUE PACK MULTICOLOR		2	202103841	24-113967 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$145.98
MICRO MICR MICR TONER FOR HP83 CARTTRIDGE ALTERNATIVE		2	202103841	24-113967 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$317.18
BRT LC3011BK		2	202103841	24-113967 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$28.98
Check #: 0						
PO/InvoiceTotal:						\$549.08
Check Group:						
CES 2021-13-C2117 -- HP 648A (CE263A) ORIGINAL TONER CARTIGE-SINGEL PACK		1	202103857	24-114119 4/9/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$352.02
HP 648A (CE261A) ORIGINAL TONER CARTIGE-SINGEL PACK		1	202103857	24-114119 4/9/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$352.02
HP 648A (CE260A) ORIGINAL TONER CARTIGE-SINGEL PACK-LASER-8500 PAGES BLACK 1 EACH		1	202103857	24-114119 4/9/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$194.22
HP 648A (CE262A) ORIGINAL TONER CARTIGE-SINGEL PACK		1	202103857	24-114119 4/9/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$352.02
Check #: 0						
PO/InvoiceTotal:						\$1,250.28
Check Group:						
SWISS MOBILITY BUSINESS CASE CARRYING CASE ROLLER FOR 17.3 NOTEBOOK -BLACK		5	202103867	24-114118 4/9/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,280.00
Check #: 0						
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$195,081.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	202100022	21000.3100.56116.0000.019000.0000.42.0000	\$756.40
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3984597	21000.3100.56116.0000.019000.0000.42.0000	\$671.00
				3/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3984598	21000.3100.56116.0000.019000.0000.42.0000	\$427.00
				3/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3988010	21000.3100.56116.0000.019000.0000.42.0000	\$998.23
				3/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3988014	21000.3100.56116.0000.019000.0000.42.0000	\$732.00
				3/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3988020	21000.3100.56116.0000.019000.0000.42.0000	\$305.00
				3/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4013400	21000.3100.56116.0000.019000.0000.42.0000	\$502.65
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4013401	21000.3100.56116.0000.019000.0000.42.0000	\$380.14
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	4020948 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$951.60
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	4020955 3/31/2021	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	4020960 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$409.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810209791 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.23
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327347 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$247.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327352 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$334.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327355 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$395.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327358 3/15/2021	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	826327361 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.72
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327364 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$536.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	826327367 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$355.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327370 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$312.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327373 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327376 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$239.38
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327379 3/16/2021	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	202100022	826327382 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.58
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327385 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.00
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	826327388 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$207.40
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	826327391 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327394 3/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	826327397 3/16/2021	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	826327400 3/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$768.60
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	826327406 3/17/2021	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	826327409 3/17/2021	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	202100022	826327412 3/17/2021	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	826327415 3/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327418 3/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327421 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327424 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327427 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	826327430 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327433 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		-1	202100022	826327436 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$97.60)
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	826327439 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327442 3/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327619 3/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327622 3/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327637 3/29/2021	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	826327640 3/29/2021	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	826327643 3/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	826327646 3/29/2021	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	826327649 3/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.60
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	826327652 3/29/2021	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	826327655 3/29/2021	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	826327658 3/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$326.21
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826327694 3/30/2021	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	20210022	826327697 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.40
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	826327700 3/30/2021	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	826327703 3/30/2021	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	826327709 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	826327714 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$512.40
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	826327717 3/31/2021	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	826327744 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327747 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327750 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327753 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327755 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.13
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327758 3/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

Check #: 0

PO/InvoiceTotal: \$19,888.95

Vendor Total: \$19,888.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
NM SWREC CONTRACT 2019-0604 -- HP PROBOOK x360 QUOTE #43040		3	202101263	120416488 3/22/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$3,057.00
Check #: 0						
PO/InvoiceTotal:						\$3,057.00
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 TOUCHCREEEN 1920 X 1080 (FULL HD) -RADEON GRAPHICS - WIFI, BLUETOOTH - PIKE SILVER ALUMINUM		2	202102797	120558556 3/29/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,038.00
Check #: 0						
PO/InvoiceTotal:						\$2,038.00
Check Group:						
MICROSOFT SURFACE PRO X KEYBOARD (QUOTE # 45445) SWREC CONTRACT 2019-0604		1	202103790	120434888 3/24/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$134.00
Check #: 0						
PO/InvoiceTotal:						\$134.00
Check Group:						
HP PROBOOK 450G6		22	202104143	120193272 3/18/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$24,618.00
Check #: 0						
PO/InvoiceTotal:						\$24,618.00
Vendor Total:						\$29,847.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON						
1420 MYRTLE AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIALS FOR 2020-2021 SCHOOL YEAR.		1	202103478	GHS FB 03/26/21 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIALS FOR 2020-2021 SCHOOL YEAR.		1	202103478	GHS FB 03/26/21 MI 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$4.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.05</u>
						Vendor Total: <u>\$74.05</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$577.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 04/01/21 4/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.36
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,041.43
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,218.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 04/01/21 4/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,681.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 04/01/21 4/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,551.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 03/30/21 3/30/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,822.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,768.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,907.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 04/01/21 4/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL YEAR		1	202100266	9031400000 04/05/21 4/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,989.86
Check #: 0						
PO/InvoiceTotal:						\$24,849.04
Vendor Total:						\$24,849.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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		96	202100476	31 03/29/21-04/02/21	11000.2100.53212.2000.019000.0000.55.0000	\$7,064.40
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.				4/2/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$7,064.40
Vendor Total:	\$7,064.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1043319125	21000.3100.56116.0000.019000.0000.42.0000	\$58.37
				3/16/2021	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	1043319415	21000.3100.56116.0000.019000.0000.42.0000	\$91.14
				3/30/2021	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	1043319416	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1043319417	21000.3100.56116.0000.019000.0000.42.0000	\$140.43
				3/30/2021	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	1043319418	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				3/30/2021	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	1043321957	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				3/16/2021	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	1043321958	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				3/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1043321961	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				3/16/2021	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	1043321963	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				3/16/2021	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	1043321965	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				3/16/2021	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	1043321967	21000.3100.56116.0000.019000.0000.42.0000	\$52.08
				3/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1043322318	21000.3100.56116.0000.019000.0000.42.0000	\$95.48
				3/30/2021	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	1043322321	21000.3100.56116.0000.019000.0000.42.0000	(\$39.68)
				3/30/2021	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	1043322322	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				3/30/2021	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	1043322325	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1043322329 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400415 3/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400492 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.84
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	2060400493 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	3063094423	21000.3100.56116.0000.019000.0000.42.0000	\$20.46
				3/15/2021	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	3063094426	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				3/15/2021	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	3063094477	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				3/18/2021	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	3063094662	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				3/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	3063094718	21000.3100.56116.0000.019000.0000.42.0000	\$55.74
				4/1/2021	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	5043284977	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				3/16/2021	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	5043284980	21000.3100.56116.0000.019000.0000.42.0000	\$60.45
				3/16/2021	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	5043284981	21000.3100.56116.0000.019000.0000.42.0000	\$120.90
				3/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	5043284982	21000.3100.56116.0000.019000.0000.42.0000	\$118.49
				3/16/2021	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	5043284983	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				3/16/2021	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	5043285337	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				3/30/2021	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	5043285338	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	5043285339 3/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
Check #: 0						
PO/InvoiceTotal:						\$1,682.41
Vendor Total:						\$1,682.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA# 47QTCA19D00MM ITEM# LAPTOP SHADE UNIVERSAL LAPTOP SHADE FITS 11-17 INCH LAPTOPS 9 TO 16-1/2 IN WIDE WILL BE USED TO HOLD INSTRUCTION FOR SPECIALS CLASSES SUCH AS P.E MUSIC AND ART DURING COVID REENTER		4	202102856	4059 2/12/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$211.60
Check #: 0						
PO/InvoiceTotal:						\$211.60
Vendor Total:						\$211.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. CATERING SERVICES FOR 2020-2021 SY FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENT MEETINGS.		1	202103617	BM311/142.50 3/11/2021	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$142.50
				Check #: 0		
					PO/InvoiceTotal:	\$142.50
					Vendor Total:	\$142.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - SOCCER OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103319	STHS SCB 03/29/21 3/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,000 TO \$4,000 DIFF \$1,000. REQ BY C.RAMIREZ/TECH DEPT 4/6/21 LM - BLANKET PO - DISTRICT WIDE IPAD REPAIRS		1	202102267	1478	31900.4000.53414.0000.019000.0000.44.0775	\$1,060.00
				3/16/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,060.00
					Vendor Total:	\$1,060.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	STHS FB 03/19/21 3/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	CHS VB 03/26/21 3/26/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	CHS VB 03/26/21 3/26/2021	11000.1000.56118.9000.019000.0000.47.0651 MI GENERAL SUPPLIES AND MATERIALS	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	GHS VB 03/19/21 3/19/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	GHS VB 03/19/21 3/19/2021	11000.1000.56118.9000.019000.0000.47.0651 MI GENERAL SUPPLIES AND MATERIALS	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	STHS VB 03/18/21 3/18/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	STHS VB 03/18/21 MI 3/18/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.20
Check #: 0						
						PO/InvoiceTotal: \$344.80
						Vendor Total: \$344.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
CHANGE ORDER #1 - CREATE LINE 2 TO ADD THE COST FOR ADDING THE COVE BASE AND MOVING FURNITURE. COST: \$4560.73 NMGR: 307.85 TOTAL AMT ADDED: \$4868.58 REQ BY I.SUAREZ/PPD 3/31/21 LM		1	202102348	2021001-02	31703.4000.54315.0000.019000.0000.40.0000	\$3,426.78
				4/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERICES TO PAINT THE B AND C WING CLASSROOMS AND HALLWAY AT MESQUITE E.S. PER JOB WALK ON 10/30/20. INCLUDES: PAINTING OF B & C WING CLASSROOMS AND HALLWAYS ONLY, PRIME EXISTING PAINT AND WALL AS NECESSARY TO ALLOW FOR NEW FINISH COLOR, PATCH WALLS AS NECESSARY, CAULKING AT PANELS AND CRACKS, PAINT ASSOCIATED INTERIOR AND EXTERIOR FRAMES, DEMO COVE BASE, AND BOND. COST OF WORK:		1	202102348	2021001-02	31703.4000.54315.0000.019000.0000.40.0000	\$24,243.54
				4/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$27,670.32
Check Group:						
REFERENCE REGION 19 JOC CONTRACT 18-7293 PER WALK THRU 1/20/20 CLEAN EXISTING PARKING LOT AND DRIVEWAY CRACKS, INSTALL EMULSION AT ALL CRACKS (CRACK-SEAL)		1	202102400	2021002-01	31703.4000.54315.0000.019000.0000.40.0000	\$22,321.73
				3/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$22,321.73
					Vendor Total:	\$49,992.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	03214560 3/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.36
Check #: 0						
PO/InvoiceTotal:						\$303.36
Vendor Total:						\$303.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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 PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10218042 3/23/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$485.40
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10218042 3/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$567.40
Vendor Total:						\$567.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P. 1879 MAVERICK TRAIL LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103915	GHS VB 03/19/21 3/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103915	STHS VB 03/25/21 3/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
(REGION 19 #18-7278) *NEUCO E8.2B 120V 1/6HP BRZ PUMP		2	202102175	S109767662.001 3/5/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,441.65
ARMSTRONG FLANGE KIT		2	202102175	S109767662.001 3/5/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.24
CREDIT ADJUSTMNT FOR ARMSTRONG FLANGE KIT		-1	202102175	S110290568.001 3/5/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$139.24)
Check #: 0						
PO/InvoiceTotal:						\$1,441.65
Check Group:						
(REGION 19 #18-7278) ARMSTRONG 120V BRNZ E-SERIES BRNZCULATOR PUMP 182202-650		2	202102879	S110089412.001 3/15/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,170.19
Check #: 0						
PO/InvoiceTotal:						\$1,170.19
Check Group:						
(REGION 19 #18-7278) *EEMAX 3.5KW 120V TANKLESS WH		3	202103142	S110163510.001 3/9/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$628.65
Check #: 0						
PO/InvoiceTotal:						\$628.65
Check Group:						
(REGION 19 #7278) TACOCO SS CIRC PUMP 1/8HP L/FLANGE (CIRCULATING PUMP)		1	202103311	S110131265.001 3/15/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$671.59
Check #: 0						
PO/InvoiceTotal:						\$671.59
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 #19-7278) DELTA COMM 26T 2 HDL 8 CAST D/M (FAUCET)		2	202103312	S110201002.001 3/15/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$394.22
Check #: 0						
PO/Invoice Total:						\$394.22
Vendor Total:						\$4,306.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
DIAMOND DOL-1HS, BASEBALLS		7	202101939	47607 3/9/2021	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$357.00
Check #: 0						
						PO/InvoiceTotal: <u>\$357.00</u>
Check Group:						
REGION 19 CONTRACT # 18-7303 -- MIZUNO JERSEY #440724-9191, QUEST SHADE W/WHITE CHAPARRAL SCREENED ON THE BACK AND A 6in FRONT NUMBER IN THE FRONT AND ON THE BACK 8in NUMBER		14	202102290	47612 3/9/2021	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$707.70
MIZUNO JERSEY #440724 RED w/WHITE CHAPARRAL SCRENEDED ON THE BACK AND A 6in FRONT NUMBER IN THE FRONT AND ON THE BACK 8in NUMBER		1	202102290	47612 3/9/2021	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$50.55
HOODIES WITH 2 COLOR FRONT LOGO AND ONE COLOR SLEEVE LOGO		40	202102290	47612 3/9/2021	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$910.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,668.25</u>
						Vendor Total: <u>\$2,025.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
(2 ST) STUDENT THERMOMETERS GENERAL SUPPLIES AND MATERIALS		3	202103090	708308962-01 3/2/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$113.16
					Check #: 0	
					PO/InvoiceTotal:	\$113.16
Check Group:						
PURPLE SELF ADHESIVE WRISTBANDS. WE ARE BEE USING THESE WRISTBANDS WITH STUDENTS DURING HYBRID GENERAL SUPPLIES AND MATERIALS		12	202103351	708389434-01 3/3/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.88
YELLOW SELF ADHESIVE WRISTEBANDS GENERAL SUPPLIES AND MATERIALS		12	202103351	708389434-01 3/3/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.88
BLUE SELF ADHESIVE WRISTBANDS GENERAL SUPPLIES AND MATERIALS		12	202103351	708389434-01 3/3/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.88
RED SELF ADHESIVE WRISTBANDS GENERAL SUPPLIES AND MATERIALS		12	202103351	708389434-01 3/3/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$167.83
					Check #: 0	
					PO/InvoiceTotal:	\$527.47
					Vendor Total:	\$640.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
RECTANGULAR WHITE BOARD		2	202103888	OE-QT-8695-1 3/30/2021	24101.1000.57332.1010.019013.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$247.50
Check #: 0						
PO/InvoiceTotal:						\$247.50
Check Group:						
CONTRACT # RXIx#20-7373 WHITE LABEL (5366)		3	202103964	OE-QT-8689-1 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$121.23
BUSINESS FOLDER LABELS WHITE		3	202103964	OE-QT-8689-1 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$67.77
POST-IT NOTES-MARSEILLE		1	202103964	OE-QT-8689-1 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$33.11
DURACELL BATTERIES AA		1	202103964	OE-QT-8689-1 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$23.81
DURACELL BATTERIES AAA		1	202103964	OE-QT-8689-1 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$24.19
Check #: 0						
PO/InvoiceTotal:						\$270.11
Check Group:						
REGION 19 RFP 20-7373 -- DBEST QUIK CART		3	202103965	IN-QT-8725 4/7/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$105.27
Check #: 0						
PO/InvoiceTotal:						\$105.27
Vendor Total:						\$622.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	11853	31703.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					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	11874	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					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	11852	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					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	11879	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	11878 4/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$492.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	1466-03/24/21 3/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,045.69
CHANGE ORDER #1 - CREATE LINE 2 FOR BLANKET PURCHASE ORDER FOR POSTAGE AND INK. REQ BY I.SUAREZ/PPD 3/11/21 LM		1	202100122	1466-03/24/21 3/24/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,803.22
Check #: 0						
PO/InvoiceTotal:						\$4,848.91
Vendor Total:						\$4,848.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	GHS SCB 03/18/21 3/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	GHS SCB 03/18/21 MI 3/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	GHS SCB 03/23/21 3/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	GHS SCB 03/23/21 MI 3/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	STHS SCB 03/19/21 3/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103796	STHS SCB 03/19/21 MI 3/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$252.90
Vendor Total:						\$252.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

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	848 03/01-19/21	11000.2100.53212.2000.019000.0000.55.0000	\$51,771.43
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4/2/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$51,771.43
Vendor Total:	\$51,771.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	GHS BBB 04/06/21 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	GHS BBB 04/06/21 MI 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
PO/InvoiceTotal:						\$80.13
Vendor Total:						\$80.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103839	GHS BBB 04/08/21 4/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103839	GHS FB 03/26/21 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103839	GHS FB 03/26/21 MI 3/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$4.05
Check #: 0						
PO/InvoiceTotal:						\$144.05
Vendor Total:						\$144.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
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	20210009	1166595	11000.2500.54311.0000.019000.0000.13.0000	\$392.09
				4/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CURRICULUM & INSTRUCTION -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671-FRANCES SANCHEZ		1	20210009	1166595	11000.2200.54311.0000.019000.0000.22.0000	\$162.47
				4/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	20210009	1166595	24101.2200.54311.0000.019000.0000.24.0000	\$2,174.10
				4/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
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	20210009	1166595	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				4/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	20210009	1166595	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				4/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	20210009	1166595	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				4/1/2021	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	20210009	1166595	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				4/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1166595 4/1/2021	24106.2100.54311.0000.019000.0000.55.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,627.07
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1166595 4/1/2021	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$744.49
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	1166595 4/1/2021	11000.2200.54630.0000.019000.0000.22.0420 RENTALS OF COMPUTERS AND RELATED EQUIPMENT	\$98.02
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1166595 4/1/2021	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
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	1166595 4/1/2021	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$217.22
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	202100009	1166595 4/1/2021	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
CHANGE ORDER # 1 ADD TRANSPORTATION COPIER -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222 GG 09/23/2020		1	202100009	1166595 4/1/2021	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER # 1 ADD DEPARTMENT OF EDUCATIONAL SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637 GG 09/23/2020		1	202100009	1166595 4/1/2021	11000.2200.54311.0000.019000.0000.25.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
ALL SCHOOL COPIERS		1	202100009	1166595 4/1/2021	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	1166595 4/1/2021	22000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$227.78
Check #: 0						
						PO/InvoiceTotal: <u>\$29,554.15</u>
						Vendor Total: <u>\$29,554.15</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	73- 03/18-04-01/21	11000.2100.53212.2000.019000.0000.55.0000	\$4,005.54
				4/1/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,005.54
					Vendor Total:	\$4,005.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5600911) PRO PARK WB YELLOW (PAINT) B97YD2467 - 5 GAL.		10	202103702	3907-8 3/19/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$344.80
Check #: 0						
PO/InvoiceTotal:						\$344.80
Vendor Total:						\$344.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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:						
64 BACFIGHTER (6 X 1)		4	202103291	INV311912 3/9/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$167.20
A128 FOGMASTER JUNIOR MODEL 533010		0	202103291	INV311912 3/9/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.42
A128 FOGMASTER JUNIOR MODEL 533010		4	202103291	INV312217 3/11/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$739.80
64 BACFIGHTER (6 X 1)		2	202103291	INV313458 3/25/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$86.24
A128 FOGMASTER JUNIOR MODEL 533010		0	202103291	INV313458 3/25/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$16.50

Check #: 0

PO/InvoiceTotal:	\$1,189.16
Vendor Total:	\$1,189.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	486628 3/4/2021	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	486629 3/4/2021	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	486630 3/4/2021	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	486794 3/8/2021	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	486796 3/10/2021	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	486797 3/10/2021	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	486898 3/12/2021	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	486899 3/12/2021	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	486954 3/11/2021	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: 1304

04/16/2021

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	486955 3/11/2021	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	486956 3/11/2021	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	486957 3/11/2021	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	486958 3/12/2021	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	486959 3/11/2021	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	486960 3/11/2021	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	486961 3/11/2021	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	486962 3/11/2021	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	486963 3/11/2021	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	486964 3/11/2021	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	487333 3/12/2021	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: 1304

04/16/2021

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	487334 3/12/2021	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	487335 3/12/2021	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	487336 3/16/2021	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	487337 3/16/2021	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	487338 3/12/2021	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	487339 3/12/2021	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	487340 3/16/2021	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	487341 3/18/2021	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	487342 3/18/2021	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	487343 3/18/2021	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	487453 3/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304

04/16/2021

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	487454 3/23/2021	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	487631 3/15/2021	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	487635 3/16/2021	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	487636 3/16/2021	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	487637 3/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Check #: 0

PO/InvoiceTotal:	\$2,790.00
Vendor Total:	\$2,790.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1304 04/16/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$466,226.38

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

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	1023					
	NM 88021					
Check Group:						
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,825.63
				Check #: 0		
					PO/InvoiceTotal:	\$2,825.63
					Vendor Total:	\$2,825.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY						
2533 TUSCAN HILLS LN.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	STHS BBB 04/17/21 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	STHS BBB 04/17/21 MI 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$86.20
Vendor Total:						\$86.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	30784RS	31701.4000.54315.0000.019000.0000.40.0000	\$153.72
				4/2/2021	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	30785RS	31701.4000.54315.0000.019000.0000.40.0000	\$153.19
				4/2/2021	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	30786RS	31701.4000.54315.0000.019000.0000.40.0000	\$174.54
				4/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER NEW INVOICE. AMOUNT CHANGED FROM \$5,000 TO \$20,000 DIFF \$15,000. REQ BY I.SUAREZ/PPD. 10/28/20 LM - BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	30819RS	31701.4000.54315.0000.019000.0000.40.0000	\$2,271.64
				4/6/2021	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	30822RS	31701.4000.54315.0000.019000.0000.40.0000	\$190.55
				4/6/2021	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	30855RS	31701.4000.54315.0000.019000.0000.40.0000	\$231.75
				4/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER NEW INVOICE. AMOUNT CHANGED FROM \$5,000 TO \$20,000 DIFF \$15,000. REQ BY I.SUAREZ/PPD. 10/28/20 LM - BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	30882RS 4/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,955.66
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER NEW INVOICE. AMOUNT CHANGED FROM \$5,000 TO \$20,000 DIFF \$15,000. REQ BY I.SUAREZ/PPD. 10/28/20 LM - BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	30883RS 4/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,972.99
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	30902RS 4/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$270.08
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	30903RS 4/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30904RS 4/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30905RS 4/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39

Check #: 0

PO/Invoice Total: \$8,582.29

Vendor Total: \$8,582.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	05/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$436,417.60
				4/27/2021	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$436,417.60
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR THE REMAINING PORTION OF SY 20-21. AMOUNT CHANGED FROM \$748,978.00 TO \$1,025,216.00 DIFF \$276,238.00. REQ BY L.R.SANCHEZ/SUPPORT SVCS. 4/21/21 LM - RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	05/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$351,134.00
				4/27/2021	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$351,134.00
					Vendor Total:	\$787,551.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
18X24 SENIOR YARD SIGNS		12	202104127	.202104127 4/13/2021	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
Check Group:						
CUSTOM YARD SIGNS-CHAPARRAL HS		100	202104144	202104144 4/15/2021	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$800.00
Check #: 0						
						PO/InvoiceTotal: <u>\$800.00</u>
Check Group:						
CUSTOM YARD SIGNS-SANTA TERESA HS		30	202104145	202104145 4/15/2021	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$240.00
CUSTOM YARD SIGNS-GADSDEN HS		130	202104145	202104145 4/15/2021	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$1,040.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,280.00</u>
						Vendor Total: <u>\$2,200.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

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:						
1GB FIBER SNP COMPLEX 5235 S.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	048459 4/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$2,836.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-005214 4/12/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,135.21
					Check #: 0	
					PO/InvoiceTotal:	\$1,135.21
Check Group:						
SERVICES FOR ANTHONY ELEM		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
CHANGE ORDER #2 - ADD MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$15,800 TO \$21,500 DIFF \$5,700. REQ BY I.SUAREZ/PPD 4/15/21 LM - SERVICES FOR GSAC (ALAMO)		1	202100405	24-113676 3/31/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-113676 3/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
					Check #: 0	
					PO/InvoiceTotal:	\$20,291.04
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT RECORDS ALL PAPER FILES AND MICROFILM AND FICHE WITH A 16MM MICROFILM BACK UP OF THE SCANNED PAPER IMAGES		1	202100939	24-114272	11000.2200.55915.0000.019000.0000.15.0000	\$19,095.53
				4/15/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$19,095.53
Check Group:						
DOLLY FOR TRASH CAN, 32, 44, 55 GAL. 2 DOLLY/CASE		5	202102243	24-113449	31701.4000.56118.0000.019000.0000.40.0000	\$225.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 -- 6 OUTLET SURGE PROTECTOR		60	202102371	24-111863	24101.1000.56118.1010.019086.0000.24.0677	\$1,941.00
				2/9/2021	GENERAL SUPPLIES AND MATERIALS	
LORELL NONSTUDED HARD FLOOR WIDE LIP CHAIR MAT		50	202102371	24-111863	24101.1000.56118.1010.019086.0000.24.0677	\$2,371.50
				2/9/2021	GENERAL SUPPLIES AND MATERIALS	
LORELL MESH ROLLING FILE 4 CASTERS STEEL X 13.3' WIDTH X 24.2' DEPTH X 27.7' HEIGHT - BLACK		1	202102371	24-111863	24101.1000.56118.1010.019086.0000.24.0677	\$81.71
				2/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,394.21
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-037851	11000.2100.53414.2000.019000.0000.55.0000	\$246.60
				4/9/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$246.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS -- CES-2021-13-C2117 HON-MID BLACK EXECUTIVE CHAIR		44	202102657	24-113046	11000.1000.57332.1010.019086.0000.61.0000	\$7,233.60
				3/12/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,233.60
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) SANTA TERES HIGH BASEBALL AND SOFTBALL FIELD: CHECK IRRIGATION SYSTEM ON BASEBALL & SOFTBALL FIELD AND ADVISE GISD ON RECOMMENDED REPAIRS. NOTE: REPAIRS TO BE AN ADDITIONAL COST AS A CHANGE ORDER. ONE TIME BROADLEAF KILLER APPLICATION ON BOTH FIELDS *FERTILIZER APPLICATION ON BOTH FIELDS *SPREAD TOPSOIL AS NECESSARY TO CORRECT RUTS AND HOLES IN FIELD * RE-SEED BASEBALL & SOFTBALL FIELDS AS NECESSARY		1	202102701	24-114257	31703.4000.54315.0000.019000.0000.40.0000	\$23,814.57
				4/15/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$23,814.57
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) STRIP2A/034UNHD850/48 (48" LED STRIP LIGHTS)		4	202103143	26-005659	31703.4000.56118.0000.019000.0000.40.0000	\$277.44
				4/8/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$277.44
Check Group:						
CONTRACT # CES 2021-13-C2117-78 KENSINGTON HI-FI HEADPHONES WITH MIC, STEREO MINI, BLK		400	202103175	24-113432	24101.1000.56118.1010.019086.0000.24.0677	\$8,824.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	
CHERRY MIC 100 MOUSE OPTICAL, USB 2.0 -1200 DPI, BLK		400	202103175	24-113432	24101.1000.56118.1010.019086.0000.24.0677	\$3,540.00
				3/24/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAD K-2 CLASSROOM PRIMARY JOURNAL		150	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$562.50
TOPS WIDE- RULED COMPOSITION BOOK		450	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,327.50
LORELL DRY-ERASE WHITE BOARD EASEL		10	202103175	24-113432 3/24/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,051.40
SPARCO 5' KIDS BLUT END SCISSORS, ASST., 12/PK		12	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$151.68
BUSINESS SOURCE STAINLESS STEEL SCISSORS, 8', BLK		20	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.80
CRAYOLAREGULAR SIZE- CRAYON SETS, ASST. 24/BX		50	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$118.00
EXPO LOW ODOR DRY-ERASE MARKERS		11	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$509.63
BUSINESS SOURCE COLOR- CODING TOP TAB FILE FLDR, YELLOW		2	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.94
BUSINESS SOURCE COLOR- CODING TOP TAB FILE FLDR, RED		4	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.88
BUSINESS SOURCE RULED WHITE INDEX CARDS		30	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.80
TICONDEROGA PRE SHARPENED NO. 2 PENCILS		40	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$459.60
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS, ASST. 8/ST		100	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$353.00
MOON PRODUCTS 100TH DAY OF SCHOOL DESIGN PENCIL		30	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.40
LORELL PERSONAL WHITEBOARD		350	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,998.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$363.60
BUSINESS SOURCE MEDIUM POINT BALLPT STICK PENS		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.30
PAPER MATE INKJOY 300 RT BALLPOINT PENS 1MM BLK		3	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.50
SHARPIE MAGNUM BLK PERMANENT MARKER, JUMBO, BLK		5	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.95
PAPER MATE INKJOY GEL PEN, 0.7 MM, BLK		5	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.60
PAPER MATE INK JOY GEL PEN, 0.5MM, BLUE		5	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$136.15
PAPER MATE COMFORT MATE RETRACTABLE PEN, MED BLUE		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$113.40
PACON PRESENTATION BOARDS		17	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,539.52
SHARPIE TWIN TIP PERMANENT MARKER, FINE, ULTRA, BLK		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.70
SHARPIE PRECISION PERMANENT MARKERS, ULTRA FINE, BLK		1	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.75
INTEGRA PERMANENT FINE POINT MARKERS, FINE POINT		3	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.38
ZIPLOCK DOUBLE ZIPPER GALLON STORAGE BAGS, LRG, CLEAR		25	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$146.00
ZIPLOCK QUART STORAGE SEAL TOP BAGS		20	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE ACCENT HIGHLIGHTERS, LIQUID PEN		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.40
SWINGLINE LIGHT-DUTY PUNCH -3 HOLE, BLK		1	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.13
LEE MICRO GEL GRIPS		3	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.51
OIC LOOSELEAF BOOK RINGS- 1' DIAMETER, SILVER		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.70
OIC LOOSELEAF BOOK RINGS- 2' DIAMETER , SILVER		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.00
OIC LOOSELEAF BOOK RINGS- 1.5' DIAMETER, SILVER		10	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$212.50
PENTEL HI- POLYMER ERASER, WHITE, BLOCK, LATEX FREE		300	202103175	24-113432 3/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$468.00
Check #: 0						
PO/InvoiceTotal:						\$23,126.12
Check Group:						
RTC, INC CES # 19-04N-C102-ALL. HAND HELD RADIO INCLUDES BATTERY, ANTENNA, CHARGER, BELT CLIP. 3 YR WARRANTY		10	202103208	24-113848 4/7/2021	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,330.00
Check #: 0						
PO/InvoiceTotal:						\$2,330.00
Check Group:						
BLUE GEL PENS		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
BLACK GEL PENS		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
HIGH LIGHTERS		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCISSORS		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.31
MOUSE PAD		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
LAPTOP STAND		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.12
CHANGE ORDER #1 - ADD MONEY TO LINE 9 TO MATCH THE QUOTE. AMOUNT CHANGED FROM \$42.56 TO \$42.65 DIFF \$.09. REQ BY R.HIDALGO/FINE ARTS DEPT 3/18/21 LM - MONITOR STAND		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.65
NOTE BOOKS		5	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30
KEYBOARD AND MOUSE		1	202103363	24-114169 4/13/2021	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$105.79
ROLLING COMPUTER CART		1	202103363	24-114169 4/13/2021	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$175.80
PLANNER		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.29
DESK CALENDAR		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.63
SUPER GLUE		2	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14
DOUBLE SIDED TAPE		2	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.22
MOUNTAING TAPE		2	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.22
HEATER		1	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60
VINYL NUMBERS		4	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUT OUT LETTERS		4	202103363	24-114169 4/13/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.52
Check #: 0						
PO/InvoiceTotal:						\$734.36
Check Group:						
(CES/FACILITY SOLUTIONS #18-015N-A201-ALL) AREAFLD2 A/200UNVD740/T5B Z LT FX AREAFLD 21, 200 WATTS, 120-277V, 0-10V DIM, 70+CRI (LIGHTFIXTURE		2	202103375	26-005656 4/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$615.18
AREAFLD2A/SLIPFITTER/BZ MOUNT		2	202103375	26-005656 4/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$51.50
Check #: 0						
PO/InvoiceTotal:						\$666.68
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		12	202103398	24-113931 4/7/2021	24101.1000.56118.1010.019018.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$326.52
Check #: 0						
PO/InvoiceTotal:						\$326.52
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		75	202103399	24-114052 4/8/2021	24101.1000.56118.1010.019003.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,040.75
Check #: 0						
PO/InvoiceTotal:						\$2,040.75
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		46	202103400	24-114050 4/8/2021	24101.1000.56118.1010.019032.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,251.66
Check #: 0						
PO/InvoiceTotal:						\$1,251.66
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOX, PENCIL, LG. AST, 6 CT.		23	202103401	24-113943 4/7/2021	24101.1000.56118.1010.019007.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$625.83
Check #: 0						
PO/InvoiceTotal:						\$625.83
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		108	202103402	24-113936 4/7/2021	24101.1000.56118.1010.019054.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,938.68
Check #: 0						
PO/InvoiceTotal:						\$2,938.68
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		72	202103403	24-113942 4/7/2021	24101.1000.56118.1010.019052.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,959.12
Check #: 0						
PO/InvoiceTotal:						\$1,959.12
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		100	202103404	24-113941 4/7/2021	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,721.00
Check #: 0						
PO/InvoiceTotal:						\$2,721.00
Check Group:						
BOX, PENCIL, LG. AST, 6 CT.		58	202103405	24-113939 4/7/2021	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,578.18
Check #: 0						
PO/InvoiceTotal:						\$1,578.18
Check Group:						
12 OUTLET SURGE PROTECTOR, 8 FT. CORD		54	202103581	24-114260 4/15/2021	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,267.46
12-OUTLET SURGE PROTECTOR, 10 FT. CORD		2	202103581	24-114260 4/15/2021	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.50
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,326.96
Check Group:						
CES# 2021-13C2117 PURELL SANITIZING GEL 6 BOTTLES OF ONE GALLON EACH PER CARTON GENERAL SUPPLIES AND MATERIALS		9	202103586	24-114412 4/21/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,029.15
						Check #: 0
						PO/InvoiceTotal: \$1,029.15
Check Group:						
CES 2021-130C2117 -- SHARPIE FINE PT. RED 12/DOZEN		2	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.68
SHARPIE LARGE WIDE CHISEL BLACK, 12/DZ		6	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.68
METAL RIM KEY TAGS, AST. COLORS/50 PK		6	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.92
CADDY MOBILE TOP MAHOGANT		50	202103699	24-114449 4/21/2021	24101.1000.57332.1010.019030.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$7,947.50
ENEGIZER AAA BATTERIES 24/PK		5	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$151.70
ENEGIZER AA BATTERIES 24/PK		5	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.00
PRESTIGE MAGNETIC MONTHLY CALENDAR 35WX24H		1	202103699	24-114449 4/21/2021	24101.1000.57332.1010.019030.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$99.95
4/CT CLEAR STORAGE LETTER/LEGAL		12	202103699	24-114449 4/21/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$607.68
						Check #: 0
						PO/InvoiceTotal: \$9,035.11
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERMAID COMMERCIAL 3-SHELF MOBILE UTILITY CART		3	202103715	24-114172 4/13/2021	24101.1000.57332.1010.019040.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,127.49
CARL HEABY-DUTY METAL BASE12" PAPER TRIMMER		2	202103715	24-114172 4/13/2021	24101.1000.57332.1010.019040.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$349.42
DAHLE 550 PROFESSIONAL ROTARY TRIMMER		2	202103715	24-114172 4/13/2021	24101.1000.57332.1010.019040.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$526.40
Check #: 0						
PO/InvoiceTotal:						\$2,003.31
Check Group:						
CES 2021-13-C2117 -- COMPOSITION BOOKS		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.07
EXPO GALLON WHITE BOARD CLEANER		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.45
8 FL.OZ. NON-TOXIC WHITEBOARD CLEANER		4	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.04
ADHESIVE ENVELOPES 9X12		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.13
SHIPPING LABELS		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.61
EZLOAD BLUE END CAP FILM ROLLS		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.21
G2 RETRACTABLE GEL PENS BLACK		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.03
G2 RETRACTABLE GEL PEN BLUE		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.03
G2 PEN REFILLS		5	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
G2 PEN REFILLS BLK		5	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S GLUE GALLON		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.43
MODEL CLAY 75 PIECES		2	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$94.80
RED SOCIAL DISTANT FLOOR DECALS		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
3 RING BINDER1 EZD RING BLK		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
FILLER PAPER		3	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
SCANNED PR-INK STAMP		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
FAXED RED INK STAMP		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.69
EMAILED RED INK STAMP		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.53
AAA ALKALINE BATTERIES 24PK		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.34
AAA ALKALINE BATTERIES 16PK		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.46
MONTHLY DESK PAD JAN-JAN2022		3	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.13
15.6 NOTEBOOK CARRYING CASE W/SHOULDER STRAP		6	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$350.16
STOW AWAY FOLDING CADDY		3	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$178.05
STOW AWAY FOLDING CADDY		3	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$178.05
STOW AWAY FOLDING CADDY		1	202103729	24-114055 4/8/2021	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.35

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,568.45
Check Group:						
CES 2021-13-C2117 -- Mood Rotating Worksurface Standing Desk		1	202103730	24-114417 4/21/2021	11000.1000.57332.1010.019006.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$141.58
Mood Rotating Worksurface Standing Desk		1	202103730	24-114417 4/21/2021	11000.1000.57332.1010.019006.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$141.58
Check #: 0						
PO/InvoiceTotal:						\$283.16
Check Group:						
VER97992 WIRELESS MOUSE		15	202103776	24-113964 4/7/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$247.05
CCS55157 OUTLET POWER STRIPS		31	202103776	24-113964 4/7/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$708.97
Check #: 0						
PO/InvoiceTotal:						\$956.02
Check Group:						
LABOR TO CLARY ICON V-65 TSCRN-T5, 65" TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB.		1	202103789	24-112467 2/26/2021	24101.1000.54311.1010.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$511.33
Check #: 0						
PO/InvoiceTotal:						\$511.33
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES CONTRACT #2021-13-C2117. PURCHASE ORDER NEEDED TO PAY FOR THE SPECIAL ED OFFICE TO BE ABLE TO PRINT IEP'S, MEMOS, INVOICES OR ANY OTHER DOCUMENTS NEEDED FOR THE SPECIAL EDUCAION DEPARTMENT. HP 61 XL (CH563WN) ORIGINAL INK CARTRIDGE-INKJET BLACK.		6	202103802	24-114268 4/15/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$293.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 61 XL (CH564WN) ORIGINAL INK CARTRIDGE-INKJET, CYAN, MAGENTA, YELLOW.		1	202103802	24-114268 4/15/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.99
Check #: 0						
PO/InvoiceTotal:						\$342.63
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CONTACT NUMBER REGION 19 RFP CES# 2021-13C2117 GENERAL SUPPLIES AND MATERIALS		1	202103811	24-114173 4/13/2021	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$211.72
Check #: 0						
PO/InvoiceTotal:						\$211.72
Check Group:						
BEHALF OF RTC. INC CES 19-04AN-C102-ALL -- LI-ION HIGH CAPACITY 2150 MAH 7.4V BATTERY (CP185)		12	202103870	24-114258 4/15/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$696.00
NIMH 1200 MAH BATTERY (MAGONEBPR40)		12	202103870	24-114258 4/15/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$996.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13C2117 SKU# AVE630 AVERY EASY PEEL RETURN ADDRESS LABELS GENERAL SUPPLIES AND MATERIALS		3	202103894	24-114174 4/13/2021	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.48
Check #: 0						
PO/InvoiceTotal:						\$93.48
Vendor Total:						\$136,369.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSTOWN CONSTRUCTION & TRUCKING LLC						
411 ARCHULETA ROAD						
LAS CRUCES NM 88005						
Check Group:						
FOR ASBESTOES ABATEMENT OF SANTA TERESA MIDDLE SCHOOL, EXTERIOR WINDOW PROJECT FOR QUOTE SUBMITTED MARCH 18, 2021 ON DRAWING AA-1. GISD PARTICIPATION AT 100%. FOR TOTAL OF \$7, 950 AND NMGRT AT 8.4375% AMOUNT OF \$670.78 FOR A CONTRACT SUM OF \$8620.78.		1	202103766	3346	31100.4000.54500.0000.019000.0000.43.9802	\$8,620.78
				4/5/2021	ASBESTOS REMOVAL-VARIOUS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,620.78
					Vendor Total:	\$8,620.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$1,500 PO FROM \$1,500 TO \$3,000 04/16/21 GG -- BLANKET PURCHASE ORDER - FOR TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS AND OTHER AWARDS FOR 2020-2021 SCHOOL YR FOR ATHLETIC DEPT.		1	202100112	83300	11000.1000.56118.9000.019000.0000.47.0651	\$389.90
				4/8/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$389.90
					Vendor Total:	\$389.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	4026828 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4026830 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4026835 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4026836 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4026845 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4030246 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.69
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4030247 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4030248 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	4030249 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4030250 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4030256 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.83
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4033104 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4033110 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4033114 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4033120 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4037288 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4037291 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4037296 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	4037303 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4037310 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4040528 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4040534 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.13
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4040537 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4040542 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810210022 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810210025 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.48
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810210127 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810210193 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	826327808 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327811 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327814 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.41
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327817 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.45
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327820 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.19
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327823 4/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327826 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327828 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327830 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327844 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	826327847 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327850 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327853 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327856 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327859 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.70
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327865 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.64
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327868 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327901 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327904 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327907 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	826327910 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327913 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327916 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327940 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327943 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327946 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.97
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327949 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327952 4/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.17
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327982 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.34
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826327991 4/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	826328039 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328042 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328045 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328048 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.80
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	826328051 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328054 4/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	86327862 4/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

Check #: 0

PO/InvoiceTotal: \$5,828.36

Vendor Total: \$5,828.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BBG 04/17/21 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BBG 04/17/21 MI 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	STHS BBB 04/09/21 4/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$218.35</u>
						Vendor Total: <u>\$218.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
NM SWREC CONTRACT 2019-0604 -- TRIPP LITE 10ft HIGH SPEED HDMI CABLE DIGITAL A/V 4k x 2k M/M YELLOW 10' HDMI CABLE - HDMI (M) TO HDMI (M) - 10ft - DOUBLE SHIELDED - BLACK		3	202102324	119826210	11000.1000.57332.9000.019000.0000.47.0651	\$24.00
				4/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
PENGO 4k HDMI GRABBER, GAME CAPTURE CARD AT 1080p60fps, NO DRIVER, USB 3.0 UVC FOR WIN, MacOS, MIN TO NO LATENCY, LIVESTREAM FOR Xbox ONE, NINTENDO SWITCH		3	202102324	119826210	11000.1000.57332.9000.019000.0000.47.0651	\$678.00
				4/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
HP USB C/A UNIVERSAL DOCK G2, DOCKING STATION - USB-C - HDMI, 2 x DP -GigE - UNITED STATES - FOR HP 340S G7, 470 G7; CHROMEBOOK 11GB, 11A GB, 14 G6; CHROMEBOOK ENTERPRISE 14 G6; CHROMEBOOK ENTERPRISE x360 14E G1; CHROMEBOOK x360 11 G2, 11 G3, 14 G1: ELITE DRAGONFLY; ELITEBOOK 735 G6		3	202102324	119826210	11000.1000.57332.9000.019000.0000.47.0651	\$624.00
				4/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
PYLE PYLEPRO PDMIK1, MICROPHONE		3	202102324	119826210	11000.1000.57332.9000.019000.0000.47.0651	\$24.00
				4/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
Check Group:						
NM SWREC CONTRAT 2019-0604 REF QUOTE 45015 REV 1 OF 1 FOR THIS ORDER NOTEBOOK CARRYING CASE 15.6" BLACK FOR HP 246 G7		7	202103041	45015	11000.2400.56118.0000.019052.0000.62.0000	\$147.00
				3/5/2021	GENERAL SUPPLIES AND MATERIALS	
SHIPPING		1	202103041	45015	11000.2400.56118.0000.019052.0000.62.0000	\$21.00
				3/5/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$1,518.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
LUXOR HEAVY-DUTY UTILITY CART-THREE-SHELF		-2	202102401	6092019 3/26/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$130.20)
LUXOR HEAVY-DUTY UTILITY CART-THREE-SHELF		2	202102401	6119043 3/30/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$130.20
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
CRAYOLA CLR PENCIL CLSPK BX/240		23	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$891.71
CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK-WEB/OR		15	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$856.95
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		5	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.30
SARGENT ART OIL PASTEL 432CT OIL PSTL ASRT		7	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$289.94
CHALK PASTELS 144/CT		19	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$795.91
BLACK DRAWING PAPER 9X12 50/SHT 135LB		15	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$203.40
FISKARS SCISSOR BLUNT ART CADDY 24PK		10	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$508.10
FISKARS SCISSOR POINTD ART CADY 24PK		10	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$508.10
SHARPIE METALLIC 36CT-WEB/OR		6	202102759	5820513 2/18/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$264.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE METALLIC 36CT-WEB/OR		1	202102759	5998108 3/13/2021	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,407.41</u>
Check Group:						
MXZ DRAWING TABLE !DO WHT TOP 30X42-WEB/OR		10	202102874	5895157 3/1/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$1,611.80
SHIPPING		1	202102874	5895157 3/1/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$273.00
MXZ DRAWING TABLE !DO WHT TOP 30X42-WEB/OR		3	202102874	5931259 3/5/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$483.54
Check #: 0						
						PO/InvoiceTotal: <u>\$2,368.34</u>
						Vendor Total: <u>\$6,775.75</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	0101010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$320.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$442.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$481.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 04/06/21 4/6/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$134.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$928.56
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,867.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$68.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,788.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	4984110000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,641.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.15
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 04/06/21 4/6/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$75.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.52
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,923.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 04/13/21 4/13/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,058.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	8001010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$677.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,780.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 04/06/21 4/6/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,903.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$238.93
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 04/09/21 4/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$169.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$398.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 04/08/21 4/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$141.47

Check #: 0

PO/InvoiceTotal:	\$45,517.93
Vendor Total:	\$45,517.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
GENERAL SUPPLIES AND MATERIALS		2	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$68.02
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.29
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.07
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.07
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.07
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
GENERAL SUPPLIES AND MATERIALS		3	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.34
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.74
GENERAL SUPPLIES AND MATERIALS		4	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.48
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.74
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.03
GENERAL SUPPLIES AND MATERIALS		2	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.43
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.25
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.35
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$28.24
GENERAL SUPPLIES AND MATERIALS		2	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
GENERAL SUPPLIES AND MATERIALS		2	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
GENERAL SUPPLIES AND MATERIALS		20	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$249.20
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.43
GENERAL SUPPLIES AND MATERIALS		4	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.04
GENERAL SUPPLIES AND MATERIALS		5	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$58.20
GENERAL SUPPLIES AND MATERIALS		5	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$52.55
GENERAL SUPPLIES AND MATERIALS		6	202104077	313281-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$144.66
REGION 19 RFP #20-7373 -- GENERAL SUPPLIES AND MATERIALS		2	202104077	313281-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
GENERAL SUPPLIES AND MATERIALS		1	202104077	313281-2 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.03
Check #: 0						
						PO/InvoiceTotal: \$998.69
Check Group:						
REGION 19 RFP #20-7373 -- (CLASSROOM USE) COMPUCESSORY 6 OUTLET POWER STRIPS 6 15 FT CORD 104 J SURGE ENERGY 15 A CURRENT 125 V AC/VOLTAGE STRIOP LIGHT GRAY		4	202104081	313264-0 4/9/2021	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.48
COMPUCESSORY HEAVY DUTY INDOOR/OUTDOOR EXTSN CORD 16 GAUGE 125 V AC/13 A ORANGE 25 FT CORD LENGHT 1		2	202104081	313264-1 4/12/2021	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.98
Check #: 0						
						PO/InvoiceTotal: \$134.46
Check Group:						
REGION 19 RFP #20-7373 -- SCREWDRIVER SET W/MAGNETIC DRIVER KIT		2	202104085	313286-0 4/19/2021	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
Check #: 0						
						PO/InvoiceTotal: \$57.90
Check Group:						
REGION 19 RFP #20-7373 -- LORELL HARD FLOOR WIDE LIP VINYL CHAIRMAT		2	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.28
TREND POSITIVE WORDS STINKY STICKERS VARIETY PACK		5	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
QUARTET CONTOUR BULLETIN BOARD		1	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY WEATHERPROOF MAILING LABELS		4	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$269.44
LYSOL DISINFECTANT SPRAY		36	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.00
LYSOL DISINFECTING WIPES IN FLATPACKS		10	202104088	313301-0 4/12/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$426.20
AVERY WEATHERPROOF MAILING LABELS		2	202104088	313301-1 4/13/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.72
SPRACHT ZUM MAESTRO DECT HEADSET		3	202104088	313301-2 4/14/2021	11000.2100.57332.0000.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$569.97
Check #: 0						
PO/InvoiceTotal:						\$1,920.32
Check Group:						
OFFICE SUPPLIES & MATERIALS, PLEASE SEE ATTACHED CART FORM		1	202104101	313314-0 4/12/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$750.46
Check #: 0						
PO/InvoiceTotal:						\$750.46
Check Group:						
GENERAL SUPPLIES AND MATERIALS/POST IT 1/2 FLAGS GO DISPENSER BRIGHT COLORS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
GENERAL SUPPLIES AND MATERIALS/ CLEAR PT MECHANICAL PENCILS		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.02
GENERAL SUPPLIES AND MATERIAL/G2 RETRACTALBLE GEL ROLLER PENS BLUE		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
GENERAL SUPPLIES AND MATERIALS/AT AT A GLANCE MONTHLY DESK PAD NON RETURNABLE		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
GENERAL SUPPLIES AND MATERIALS/POST IT POP UPS 3 X 3		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS/POST IT SUPER STICKY 3 X 3		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
GENERAL SUPPLIES AND MATERIAL/WHILE YOU WERE OUT NOTE PADS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.34
GENERAL SUPPLIES AND MATERIAL/BRAVO MARKERS PENS BLACKS		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.44
GENERAL SUPPLIES AND MATERIAL/BRAVO MARKERS PENS BLUES		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.44
GENERAL SUPPLIES AND MATERIAL/TEAR BY HAND MAILING PKG TAPES		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
GENERAL SUPPLIES AND MATERIALS/INVISIBLE TAPE VALUE PACKLS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
GENERAL SUPPLIES AND MATERIAL/DOUBLE SIDED CD/DVD/SLEEVES 50 PACKS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.59
GENERAL SUPPLIES AND MATERIAL/PRISMS PLUS COLORED PAPER PADS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.61
GENERAL SUPPLIES AND MATERIAL/1/3 TOP TAB LETTER FILE FOLDERSS		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.28
GENERAL SUPPLIES AND MATERIA/G2 PREMIIUM GEL ROLLER PENS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.97
GENERAL SUPPLIES AND MATERIAL/POWER DUSTERS		2	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
GENERAL SUPPLIES AND MATERIAL/MICRO PERF LEGAL RULED PADSS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIA/G2 GEL INK PENS REFILL PURPLELS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59
GENERAL SUPPLIES AND MATERIAL/G2 PENS REFILL BLACKS		1	202104109	313309-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59
Check #: 0						
PO/InvoiceTotal:						\$239.28
Check Group:						
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE POWER DUSTER		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.70
GENERAL SUPPLIES AND MATERIALS/HAMMERMILL PAPER FOR COPY ;TR COLOR		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20
GENERAL SUPPLIES AND MATERIALS/ASTROBRIGHTS LASER INK JET CARD STOCK		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$93.45
GENERAL SUPPLIES AND MATERIALS/OXFORD WIDE RULE 1 SUBJECT SPIRAL NOTEBOOK		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.45
GENERAL SUPPLIES AND MATERIALS/ POST IT NOTES RIO DE JANEIRO		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.80
GENERAL SUPPLIES AND MATERIALS/ZEBRA PENS Z GRIP 0.7 RETRACTABLE BALL PIONT PEN		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.80
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE 1/2 HEAD PUSH PINS		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
GENERAL SUPPLIES AND MATERIALS/ WILSON JONES EXTRA DURABLE HANG HEAVY BINDERS		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.25
GENERAL SUPPLIES AND MATERIALS/XSTAMPER 10 ML BOTTLE REFILL INK		2	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS/CANON 051H ORIGINAL TONER BLK		1	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$140.76
GENERAL SUPPLIES AND MATERIALS/PENDAFLEX 1/3 TAB CUT LTR RECYCLED TOP FILE		5	202104111	313307-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$198.70
Check #: 0						
PO/InvoiceTotal:						\$702.78
Check Group:						
PROFESSIONAL HEAVYWEIGHT PAD HOLDERS		1	202104120	313327-0 4/12/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.67
EASY PEEL WHITE SHIPPING LABELS		2	202104120	313327-0 4/12/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.18
PROFESSIONAL HEAVYWEIGHT PAD HOLDERS		10	202104120	313327-1 4/14/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
PROFESSIONAL HEAVYWEIGHT PAD HOLDERS		22	202104120	313327-2 4/15/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$212.74
PROFESSIONAL HEAVYWEIGHT PAD HOLDERS		27	202104120	313327-3 4/16/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$261.09
PROFESSIONAL HEAVYWEIGHT PAD HOLDERS		10	202104120	313327-4 4/19/2021	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
Check #: 0						
PO/InvoiceTotal:						\$856.08
Check Group:						
REGION 19 CONTRACT RFP 20-7373. CUSTOM DATE STAMP. PLEASE SEE ATTACHMENTS FOR DETAILS.		1	202104126	313370-0 4/20/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$81.18
Check #: 0						
PO/InvoiceTotal:						\$81.18
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE RUBBER BANDS		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.18
GENERAL SUPPLIES AND MATERIALS/SAKURA OF AMERICA SUMO GRIP . 9 MM		3	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.83
GENERAL SUPPLIES AND MATERIALS/PENTEL SUPER HI POLYMER 0.9 MM LEAD REFILL		6	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52
GENERAL SUPPLIES AND MATERIALS/PENDAFLEX TRANSLUCENT POLY LETTER SIZE FILE JACKETS		10	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$146.00
GENERAL SUPPLIES AND MATERIALS/PENDAFLEX TWO TONE COLOR FILE FLDRS LTR ASST		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$82.82
GENERAL SUPPLIES AND MATERIALS/TOMBOW ORIGINAL MONO CORRECTION TAPE WHT		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
GENERAL SUPPLIES AND MATERIALS/POST IT NOTES HELSINKI COLOR COLLECTION		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
GENERAL SUPPLIES AND MATERIALS/MEAD STAY PUT TABS POCKET FOLDERS		5	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$62.45
GENERAL SUPPLIES AND MATERIALS/ENERGIZER MAX AKALINE AAA BATTERIES 24 PACK		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.34
GENERAL SUPPLIES AND MATERIALS/ PENDAFLEX READY TAB 1/3 TAB CUT HANGING FOLDER		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$89.16
GENERAL SUPPLIES AND MATERIALS/BROTHER P TOUCH FLAT SURFACE LAMINATED TAPE		3	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.72
GENERAL SUPPLIES AND MATERIALS/BROTHER 1/2 " BLK/WHITE TZE LANINATED TAPE VALUE		3	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS/SCOTCH HEAVY DUTY SHIPPING/PACKING TAPE CLR		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$96.62
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE PREMIUM TAPE 1" VALUE CLR		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
GENERAL SUPPLIES AND MATERIALS/ENERGIZER 2430 LITHUM COIN BATTERY 1 PACK		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.04
GENERAL SUPPLIES AND MATERIALS/ENERGIZER MAC AKALINE AA BATTERIES 12 PACK		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.46
GENERAL SUPPLIES AND MATERIALS/ PENTEL ENERGIE RTX LIQUID GEL PENS		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$66.18
GENERAL SUPPLIES AND MATERIALS/TOP DOCKET GOLD JR LEGAL RULED CANARY		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.83
GENERAL SUPPLIES AND MATERIALS/ PENDAFLEX 1/5 TAB CUT LETTER RECYCLED HANGING FLDRS		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$72.28
GENERAL SUPPLIES AND MATERIALS/SOFT TALK MODULAR PLUG HANDSET COIL CORD		4	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
GENERAL SUPPLIES AND MATERIALS/ PILOT G 2 PREMIUM GEL PEN REFILLS		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.18
GENERAL SUPPLIES AND MATERIALS/ DELUXE ERGONOMIC CHAIR BACK LUMBAR BLK		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
GENERAL SUPPLIES AND MATERIALS/ PENTEL NEEDLE TIPS LIQUID INK PENS VIOLET		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$67.52
GENERAL SUPPLIES AND MATERIALS/PENTEL ENERGIE RTZ LIQUID GEL PENS MED BLUE		6	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY ASSETS \$5,000 OR LESS/ FELLOWS POWER SHREDDER 73 CI 100 % JAM PROOF CROSS CUT		1	202104163	313405-0 4/14/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$305.75
GENERAL SUPPLIES AND MATERIALS/ PACON LASER MULTIPURPOSE CARD STOCK ASST		1	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
GENERAL SUPPLIES AND MATERIALS/ALLIANCE RUBBER BANDS # 33		2	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
GENERAL SUPPLIES AND MATERIALS/COMMAND MEDIUM PICTURE HANGING STRIPS		4	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.48
GENERAL SUPPLIES AND MATERIALS/COMPUCESSORY MEMORY STICKS FLASH DRIVERS		6	202104163	313405-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$85.26
Check #: 0						
PO/InvoiceTotal:						\$1,533.19
Check Group:						
BUSINESS SOURCE QUALITY RUBBER BANDS - SIZE #117B - 7" LENGTH X 0.1" WIDTH - SUSTAINABLE - 200/ PACK - RUBBER - CREPE		2	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.62
SAKURA OF AMERICA SUMOGRIP .9MM		2	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
PENTEL SUPER HI-POLYMER 0.9MM LEAD REFILL		6	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52
MEAD POCKET FOLDER		6	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$75.96
PENDAFLEX READY-TAB 1/3 TAB CUT LETTER RECYCLED HANGING FOLDER		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$44.58
BROTHER P-TOUCH TZE FLAT SURFACE LAMINATED TAPE		2	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$34.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER 1/2" BLACK/WHITE TZE LAMINATED TAPE VALUE PACK		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.59
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK - 27.78 YD LENGTH X 0.75" WIDTH - 1"CORE - 12 PACK CLEAR		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
PENTEL ENERGEL RTX LIQUID GEL PENS		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$33.09
TOPS INNOVATIVE STENO PROJECT RULED NOTEBOOK		6	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
PENTEL NEEDLE TIP LIQUID GEL INK PENS - REFILLABLE - RETRACTABLE - VIOLET LIQUID GEL INK INK STAINLESS STEEL TIP - 12/BOX		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
PENTEL SUPER HI-POLYMER LEDS 0.7MM POINT 2H BLACK 144/BOX		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$11.55
LORELL SIT TO STAND ELECTRIC DESK RISER		1	202104178	313427-0 4/20/2021	11000.2600.57332.0000.019000.0000.14.0000 SUPPLY ASSETS \$5,000 OR LESS	\$340.57
ENERGIZER MAX ALKALINE AAA BATTERIES, 24 PACK		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$30.34
ENERGIZER MAX ALKALINE AA BATTERIES, 24 PACK		1	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$33.46
ROARING SPRING LIFENOTES COLLEGE RULED RECYCLED MEMO SPIRAL NOTEBOOK, 4 PACK, 7" X 5" 80 SHEETS, ASSORTED COLORS		4	202104178	313427-0 4/20/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$45.52
Check #: 0						
PO/InvoiceTotal:						\$776.32
Check Group:						
REFERENCE REGION 19 - RFP #20-7373. RISER PLUS	LAPTOP	7	202104200	313487-0 4/19/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$230.79
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$230.79</u>
Check Group:						
HP PRO BOOK X 360 435 G7-13.3- RYZEN 4700U- 16GB RAM-256 GB SSD-US		8	202104252	313559-0 4/22/2021	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$10,007.60
						Check #: 0
						PO/InvoiceTotal: <u>\$10,007.60</u>
						Vendor Total: <u>\$18,289.05</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	32 04/05/21-04/09/21	11000.2100.53212.2000.019000.0000.55.0000	\$8,241.80
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	33 04/12/21-04/16/21	11000.2100.53212.2000.019000.0000.55.0000	\$8,241.80
				4/9/2021	SPEECH THERAPISTS - CONTRACTED	
				4/16/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$16,483.60
Vendor Total:						\$16,483.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043319561	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/6/2021	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	1043319562	21000.3100.56116.0000.019000.0000.42.0000	\$50.74
				4/6/2021	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	1043319563	21000.3100.56116.0000.019000.0000.42.0000	\$52.54
				4/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043319564	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/6/2021	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	1043319633	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/9/2021	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	1043319729	21000.3100.56116.0000.019000.0000.42.0000	\$11.80
				4/13/2021	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	1043319786	21000.3100.56116.0000.019000.0000.42.0000	\$49.56
				4/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043319788	21000.3100.56116.0000.019000.0000.42.0000	\$12.98
				4/16/2021	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	1043322513	21000.3100.56116.0000.019000.0000.42.0000	\$98.05
				4/6/2021	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	1043322515	21000.3100.56116.0000.019000.0000.42.0000	\$59.52
				4/6/2021	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	1043322518	21000.3100.56116.0000.019000.0000.42.0000	\$47.12
				4/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043322520	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				4/6/2021	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	1043322522	21000.3100.56116.0000.019000.0000.42.0000	\$65.41
				4/6/2021	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	1043322524	21000.3100.56116.0000.019000.0000.42.0000	\$27.28
				4/6/2021	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	1043322526	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				4/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043322528	21000.3100.56116.0000.019000.0000.42.0000	\$113.46
				4/6/2021	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	1043322589	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				4/9/2021	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	1043322708	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				4/13/2021	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	1043322712	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	1043322714	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/13/2021	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	1043322717	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/13/2021	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	1043322719	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				4/13/2021	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	1043322721	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				4/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	2060400544	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/6/2021	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	2060400573	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				4/12/2021	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	2060400587	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/15/2021	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	3063094850	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				4/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	3063094853	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				4/8/2021	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	3063094855	21000.3100.56116.0000.019000.0000.42.0000	\$59.52
				4/8/2021	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	3063094938	21000.3100.56116.0000.019000.0000.42.0000	\$24.18
				4/12/2021	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	3063094945	21000.3100.56116.0000.019000.0000.42.0000	\$59.52
				4/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	3063095001 4/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.28
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285537 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.36
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285541 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285545 4/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	5043285546	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/6/2021	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	5043285547	21000.3100.56116.0000.019000.0000.42.0000	\$39.68
				4/6/2021	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	5043285741	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				4/13/2021	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	5043285742	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				4/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	5043285743	21000.3100.56116.0000.019000.0000.42.0000	\$105.27
				4/13/2021	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	5043285744	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				4/13/2021	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	5043285746	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				4/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,128.25
Vendor Total:	\$2,128.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO DBA: M.E. TRADING 4220 FOX HOLLOW DR. ARLINGTON TX 76016						
Check Group:						
DISC STYLUS PENS , 2 IN 1 UNIVERSAL STYLIST PENS FOR ALL CAPACITIVE TOUCH SCREENS (2 PACK)		50	202103280	4088 3/3/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$649.50
Check #: 0						
PO/InvoiceTotal:						\$649.50
Vendor Total:						\$649.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CONSTRUCTION DEPT. GAS LOG FOR FEBRUARY 2021 \$81.80, MARCH 2021 \$39.47 = \$121.27 FOR NANCY VELA AND RALPH GALLEGOS		1	202100883	02-03/2021 GL CONST 4/27/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$121.27
INSTRUCTIONAL MATERIALS, GAS LOG FOR FEBRUARY AND MARCH 2021 FOR DEPTMENT AND RUDY CASTRO \$65.94 + \$125.61 = \$191.55		1	202100883	02-03/2021 GL INST M 4/27/2021	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$191.55
NURSING DEPT. GAS LOGS FOR FEBRUARY AND MARCH 2021 \$37.72 + \$67.40 = \$105.12		1	202100883	02-03/2021 GL NURSIN 4/27/2021	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$105.12
STUDENT NUTRITION PROGRAM DEPT. GAS LOG FOR FEBRUARY 2021 FOR ANGEL BELTRAN, TERESA PORTILLO, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, VEHICLE #199, ERIC RIVERA, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ, JOSEPH ALDAZ, TOTAL \$181803 -- MARCH 2021 ANGEL BELTRAN, HECTOR, BRICENO, JORGE PAREDES, MARIA S. GUERRA, SANDRA DIAZ, ERIC RIVERA, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ, \$1616.06 TOTAL FOR BOTH MONTHS \$3434.09		1	202100883	02-03/2021 GL SNP 4/27/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,434.09
TECHNOLOGY DEPT. GAS LOGS FOR FEBRUARY AND MARCH 2021 FOR FEBRUARY, ERIK PIGRAM, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, TOTAL \$542.85 -- MARCH 2021 FRANK BALDERRAMA, PATRICK LONG, ERIK PIGRAM, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLAJESUS REYES, \$848.46 TOTAL \$1,391.31		1	202100883	02-03/2021 GL TECH 4/27/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,391.31
PHILLIP MEDINA, GAS LOGS FOR FEBRUARY 2021		1	202100883	02/2021 GL LIBRARY 4/27/2021	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS, GAS LOG FOR APRIL 2021 \$15.54		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$15.54
CHS WRESTLING APRIL 2021		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$47.88
GHS, FOOTBALL GAS LOGS FOR MARCH 19, 2021, APRIL 1, 2021 -- \$11.76, \$124.32 \$121.80 = \$257.88		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$257.88
GHS CROSS COUNTRY GAS LOG FOR MARCH 2021 \$220.50		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$220.50
STHS FOOTBALL GAS LOG FOR MARCH 2021 \$19.32 AND APRIL 2021 \$93.24 = \$112.56		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$112.56
WRESTLING STHS, GAS LOG FOR APRIL 2021 \$43.26		1	202100883	03-04/2021 GL ATHLET 4/27/2021	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$43.26
SECURITY DEPT. GAS LOGS FOR MARCH 2021 \$56.40		1	202100883	03/2021 GL SECURITY 4/27/2021	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.40
TRAVIS DEMPSEY GAS LOG FOR MARCH 2021 \$44.52 & \$58.80 = \$103.32		1	202100883	03/2021 GL SUPERINT 4/27/2021	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$103.32

Check #: 0

PO/InvoiceTotal:	\$6,142.68
Vendor Total:	\$6,142.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	STHS BBB 04/09/21 4/9/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	STHS BBB 04/09/21 MI 4/9/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103972	STHS BBB 04/14/21 4/14/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$172.40</u>
						Vendor Total: <u>\$172.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL P.O. BOX 3446 TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104263	STHS VB 03/20/21 3/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104263	STHS VB 03/20/21 MI 3/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104263	STHS VB 03/25/21 3/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104263	STHS VB 03/25/21 MI 3/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$254.80

Vendor Total: \$254.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	GHS BBB 04/15/21 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	GHS BBB 04/15/21 MI 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
SECTION 13-1-98(E) EXEMPTED FROM PROCUREMENT CODE --- PHONEMIC AWARENESS CURRICULUM: KINDERGARTEN 2020 (ENGLISH)		2	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$159.98
PHONEMIC AWARENESS CURRICULUM: PRIMARY 2020 (ENGLISH)		5	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$399.95
ABC LETTER CARDS		15	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$449.85
CONSONANT BLENDS & DIGRAPHS CARDS		10	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$299.90
SPANISH SYLLABLE FLASHCARDS		6	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.94
BRIDGE THE GAP: HEGGERTY INTERVENTION LESSONS		20	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,199.80
SPANISH ABC LETTER CARDS		5	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.95
SHIPPING & HANDLING		1	202103719	84990 3/21/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$222.35

Check #: 0

PO/InvoiceTotal:	\$3,001.72
Vendor Total:	\$3,001.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA	NM 88008					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	CHS BBG 04/06/21 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	CHS BBG 04/06/21 MI 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	GHS BBB 04/08/21 4/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	STHS BBB 04/01/21 4/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	STHS BBB 04/01/21 MI 4/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.80

Check #: 0

PO/InvoiceTotal:	\$234.97
Vendor Total:	\$234.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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 PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10218427 4/9/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$164.49
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10218573 4/14/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$42.84
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10218573 4/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10218683 4/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.00
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10218683 4/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.00
Check #: 0						
PO/InvoiceTotal:						\$607.33
Check Group:						
GATOR STANDARD TIRE PACKAGE- PA/LT AT25 X 13-9-CAR-HD FIELD TRAX3* BW TL DOT #(S):		2	202101376	10215143 10/15/2020	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$212.00
Check #: 0						
PO/InvoiceTotal:						\$212.00
Check Group:						
29 X12.50-15 NHS-CAR-TRU POWER-C/6 TL DOT#(S)		2	202104029	10218596 4/1/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$372.00
FREIGHT		1	202104029	10218596 4/1/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$44.46
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$416.46
						Vendor Total: \$1,235.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MARTINEZ, JESUS L.

DBA: WOMEN'S HEALTH CARE SERVICES

P.O. BOX 3467

ANTHONY NM 88021

Check Group:

OTHER CHARGES: TO PROVIDE MEDICAL SERVICES, PHYSICALS, ON CURRENT CERTIFIED DRIVERS, NEW DRIVERS, RANDOM DRUG TESTING CURRENT DRIVERS, NEW DRIVERS FOR: 2020 2021 SCHOOL YEAR	1	202101110	57871	13000.2700.53711.0000.019000.0000.41.0000		\$65.00
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4/12/2021 OTHER CHARGES

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
(REGION 19 #18-7278) CASHACME 1/2 LF BRS CPLG PUSH CNCT PN: U008LF (COUPLING)		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.24
*CASHACME 1/2 LF BRS TEE PUCH CNCT PN:U362LF (TEE)		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$115.15
*CASHACME 1/2 LF BRS CAP PUSH CNCT PN:U514LF		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.70
*CASHACME 1/2 LF BRS 90 ELL PUSH CNCT (ELBOW)		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.97
*CASHACME 1/2 SHARKBITE BV LF PN:22222-0000LF (BALL VALVE)		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.46
**MATCO 460T04 3/4" EXPANDABLE PVC COUPLING		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.27
**MATCO 460T05 1" EXPANDABLE PVC COUPLING		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
*JONES 1-1/4 PVC ESPANSION COUPLING PN:E09125		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.45
**MATCO 460T07 1-1/2" EXPANDABLE PVC COUPLING		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$144.88
**MATCO 460T08 2" EXPANDABLE PVC COUPLING		10	202102662	S109981756.001 4/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$161.63

Check #: 0

PO/InvoiceTotal:	\$1,027.75
Vendor Total:	\$1,027.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
STOCK CHAMPRO PINSTRIPE JERSEY w/PINSTRIPED KNICKER PANTS, TWILL 2 TONE FRONT LOGO AND BACK NUMBERS PER UNIFORM		3	202102291	47639	11000.1000.56118.9000.019003.0000.47.6020	\$202.50
				3/29/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$202.50
Check Group:						
9 HOLE PITCHERS POCKET BPTRAIN9		1	202102439	47626	11000.1000.56118.9000.019200.0000.47.6990	\$246.50
				3/19/2021	GENERAL SUPPLIES AND MATERIALS	
8lb MEDICINE BALLS #PRM8		2	202102439	47626	11000.1000.56118.9000.019200.0000.47.6990	\$82.00
				3/19/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$328.50
Check Group:						
REGION 19 RFP # 18-7303 -- ALL START CATCHERS GLOVE CM3000SBT		1	202103596	47620	11000.1000.56118.9000.019200.0000.47.6020	\$340.00
				3/19/2021	GENERAL SUPPLIES AND MATERIALS	
CAMWOOD BAT SIZE 32		1	202103596	47620	11000.1000.56118.9000.019200.0000.47.6020	\$90.00
				3/19/2021	GENERAL SUPPLIES AND MATERIALS	
BAUM BAT 33-2		2	202103596	47640	11000.1000.56118.9000.019200.0000.47.6020	\$459.34
				3/29/2021	GENERAL SUPPLIES AND MATERIALS	
BAUM BAT 32-1		1	202103596	47640	11000.1000.56118.9000.019200.0000.47.6020	\$229.66
				3/29/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,119.00
					Vendor Total:	\$1,650.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD SHIPPING COST TO PO. AMOUNT ADDED \$24.79. REQ BY I.RIOS/SPES 3/4/21 LMI HAVE.WHO .HAS. MATH GAMES GR. 5/6		1	202103195	708299871-01 2/26/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.79
CHANGE ORDER #1 - ADD SHIPPING COST TO PO. AMOUNT ADDED \$24.79. REQ BY I.RIOS/SPES 3/4/21 LMI HAVE.WHO .HAS. MATH GAMES GR. 5/6		0	202103195	708299871-02 3/1/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.99
DAILY MIND BUILDERS LANGUAGE ARTS		10	202103195	708299871-02 3/1/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$229.90
Check #: 0						PO/InvoiceTotal: \$272.68
Check Group:						
REF QUOTE 00900 FOR THIS ORDER. 1 OZ PLASTIC BOTTLE HAND SANITIZER 10 BOTTLES PER UNIT		11	202103207	708280171-01 2/25/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$142.89
1 OZ PLASTIC BOTTLE -HAND SANITIZER 10 BOTTLES PER UNIT		7	202103207	708280171-01 2/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$90.93
SHIPPING		1	202103207	708280171-01 2/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.38
Check #: 0						PO/InvoiceTotal: \$257.20
Check Group:						
FILLED EASTER EGG ASSORTED (1000 PC)		23	202103368	708451244-01 3/10/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4,760.54
SHIPPING & HANDLING		1	202103368	708451244-01 3/10/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$476.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,236.59
Check Group:						
STEAM CHALLENGE 3 BILLY GOAT KIT		3	202103390	708461223-01 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.97
STEM DIY CATAPULT CRAFT KIT		3	202103390	708461223-01 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.97
DIY STEM EGG DROP KIT		3	202103390	708461223-01 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.97
Check #: 0						
PO/InvoiceTotal:						\$164.91
Check Group:						
2 OZ CLEAR PORTION CUPS WITH LID		2	202103391	708461162-01 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.98
NATURAL CLAMROSE SHELLS (1LB)		1	202103391	708461162-02 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.88
CURLING RIBBON BRIGHT ASST 8 CT		2	202103391	708461162-02 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.18
CURLING RIBBON STANDARD ASST 8 CT		2	202103391	708461162-02 3/8/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.18
Check #: 0						
PO/InvoiceTotal:						\$57.22
Check Group:						
jumbo inflatable volleyball		6	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.08
KIDS NEON&BLK SUNGLASSES		6	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.08
GLASS MARBLES		2	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLK 1ST2ND3RD MEDALS		1	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
INTERNATIINAK GAMES TROOHY ASSORTMENT		1	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.17
RED I SEE YOU TUNNEL		2	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.98
CLEAR I SEE YOU TUNNEL		2	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.98
REALISTIC ZPORTS STRESS BALLS		10	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.80
SPORTS ACHIEVEMENT AWARD CERTIFICATES		1	202103619	708299739-01 3/2/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.89
GIGANTIC PERSONLIZED PENCIL		1	202103619	708631426-02 3/18/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.68

Check #: 0

PO/InvoiceTotal:	\$516.63
Vendor Total:	\$6,505.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCH. YR.		1	202103638	STHS BBB 04/17/21 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
LORELL WELLNESS BY DESIGN EXECUTIVE CHAIR		1	202103249	OE-14751-1 4/19/2021	11000.2200.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$468.75
Check #: 0						
PO/InvoiceTotal:						\$468.75
Check Group:						
REGION 19 # 20-7373 -- HP 17A ORIGINAL TONER CARTRIDGE BLACK		20	202103907	OE-QT-8703-1 4/12/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$1,350.00
TOPS IDDEA COLLECTIVE FOCUS/NOTES		2	202103907	OE-QT-8703-1 4/12/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.50
MARVY UCHIDA BISTRO MARKERS		6	202103907	OE-QT-8703-1 4/12/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$64.08
MARVY UCHIDA BISTRO MARKERS		6	202103907	OE-QT-8703-1 4/12/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$68.16
Check #: 0						
PO/InvoiceTotal:						\$1,499.74
Check Group:						
REGION 19 RFP # 20-7373 -- MMF 8-COMPARTMENT VERTICAL ORGANIZER		1	202104298	OE-QT-8780-1 4/21/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
Check #: 0						
PO/InvoiceTotal:						\$51.95
Vendor Total:						\$2,020.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

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:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3142 4/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,663.15
					Check #: 0	
					PO/InvoiceTotal:	\$10,663.15
					Vendor Total:	\$10,663.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	CHS SB 04/13/21 4/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	CHS SB 04/13/21 MI 4/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$138.35</u>
						Vendor Total: <u>\$138.35</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKETCHFORSCHOOLS PUBLISHING INC						
PO BOX 13368						
SPOKANE VALLEY WA 99213						
Check Group:						
8.5X11 INTERMEDIATE SKETCHBOOK 30 SHEETS SMOOTH WITH LINES		125	202102061	20-10537 1/5/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$473.75
8.5X5.5 INTERMEDIATE SKETCHBOOKS 25 SHEETS SMOOTH		135	202102061	20-10537 1/5/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$333.45
9X6 INTERMEDIATE SKETCHBOON 25 SHEETS OF 80# SMOOTH		125	202102061	20-10537 1/5/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$397.50
Check #: 0						
PO/InvoiceTotal:						\$1,204.70
Vendor Total:						\$1,204.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	CHS BBB 04/10/21 4/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	CHS BBG 04/06/21 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	STHS BBB 04/10/21 4/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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:						
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1166596 4/1/2021	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,978.59
				Check #: 0		
					PO/InvoiceTotal:	\$2,978.59
					Vendor Total:	\$2,978.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	74 04/5-04/9/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/9/2021	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	75 04/12-04/16/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/16/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

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	04/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				4/8/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH,GALLEGOS,TREVINO,KYLE & ROBINSON P						
P.O. BOX 2156						
AUSTIN	TX	78768				

Check Group:

CHANGE ORDER #6 - ADD MONEY TO PO TO COVER INVOICES FOR LEGAL FEES FOR SCHOOL YEAR 20-21. AMOUNT CHANGED FROM \$72,700 TO \$132,700 DIFF \$60,000. REQ BY A.OLIVA/SUPER'S OFFICE 3/18/21 LM - CHANGE ORDER #5 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$64,000.00 TO \$72,700.00 DIFF \$8,700.00. REQ BY M.DELGADO/SUPER'S OFFICE. 2/18/21 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$44,000 TO \$65,000 DIFF \$20,000. REQ BY M.DELGADO/SUPER'S OFFICE. 1/5/21 LM - CHANGE ORDER #3 ADD MONEY TO PO TO COVER PAYMENT FROM 34,000.00 TO 44,000.00 SM 12/02/20 -- CHANGE ORDER #2 - INCREASE AMOUNT OF PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$27,000.00 TO \$34,000.00 DIFF \$7,000.00. REQ BY A.OLIVA/SUPER'S OFFICE 11/16/20 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$12,000.00 TO \$27,000.00 DIFF \$27,000.00. REQ BY M.DELGADO/SUPER'S OFFICE 10/07/20 LM - BLANKET P.O. RETAINER FEE FOR 2020-2021 SCHOOL YEAR	1	202100521	09250	04/01/21	11000.2300.53413.0000.019000.0000.10.0000	\$2,829.55
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4/1/2021 LEGAL
Check #: 0

PO/InvoiceTotal:	\$2,829.55
Vendor Total:	\$2,829.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

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	486622 3/1/2021	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	486623 3/1/2021	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	486624 3/1/2021	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	486625 3/1/2021	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	486626 3/1/2021	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	486627 3/1/2021	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	487634 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00

Check #: 0

PO/Invoice Total:	\$550.00
Vendor Total:	\$550.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
WENGER 024H642 RISERS; 4FT; 3-STEP;GREY		2	202102065	SI1987697 3/22/2021	11000.1000.57332.1020.019030.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$1,750.00
Check #: 0						
						PO/InvoiceTotal: \$1,750.00
Check Group:						
HOHNER KIDS AIRBORNE JR. 25-NOTE MELODICA		3	202102298	SI1983221 3/8/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$109.62
BOOMWHACKERS 2 OCTAVE COMPLETE SET		1	202102298	SI1983221 3/8/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.35
HARMONY BY WEST MUSIC SOPRANO RECORDER 100PK, IVORY		1	202102298	SI1983221 3/8/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$198.81
MAKALA MK-S SOPRANO UKULELE		5	202102298	SI1983221 3/8/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$201.85
SHIPPING		1	202102298	SI1983221 3/8/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$225.00
JOY CARPETS NOT WORTHY 10'9" X 13'2" RECTANGULAR RUG		1	202102298	SI1987712 3/8/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$683.91
Check #: 0						
						PO/InvoiceTotal: \$1,512.54
Check Group:						
WESTCO RS5001-08 8" MAPLE RHYTHM STICKS		100	202102761	SI1976928 2/16/2021	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$238.00
ANGEL 101 SOPRANO RECORDER		100	202102761	SI1976928 2/16/2021	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$238.00
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$476.00
						Vendor Total: \$3,738.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL	60197				
Check Group:						
GASOLINE FOR THE ATHLETIC VEHICLE FOR 2020-2021 SCHOOL YEAR		1	202100134	1182885 4/6/2021	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.07
Check #: 0						
PO/InvoiceTotal:						\$44.07
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	202100235	592550 4/9/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$35.98
Check #: 0						
PO/InvoiceTotal:						\$35.98
Check Group:						
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	04/09/21 4/9/2021	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.34
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	04/22/21 4/22/2021	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	755929	11000.2300.55813.0000.019000.0000.10.0000	\$46.28
				4/9/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	765439	11000.2300.55813.0000.019000.0000.10.0000	\$40.10
				4/15/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	OTHER ADJUST 04/2021	11000.2300.55813.0000.019000.0000.10.0000	\$10.00
				4/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		-1	202100331	REBATES 04/23/21	11000.2300.55813.0000.019000.0000.10.0000	(\$0.86)
				4/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$175.89
Vendor Total:	\$255.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1311 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,100,718.63

End of Report