

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1332

05/14/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BBB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BBB 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	STHS BB 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	202104544	STHS BB 04/17/21 MI 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$239.83

Vendor Total: \$239.83

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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 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,535.19
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,875.52
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$378.19
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,520.48
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 03-04/19/21 4/19/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$568.96

Check #: 0

PO/InvoiceTotal: \$5,940.00

Vendor Total: \$5,940.00

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APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
NASPO PA 60-000-15-00008AB--BEATS SOLO PRO WIRELESS NOISE CANCELLING HEADPHONES-BLACK		2	202103679	AE35736725 3/18/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$599.90
Check #: 0						
						PO/InvoiceTotal: <u>\$599.90</u>
Check Group:						
LIGHNING TO USB CAMERA ADAPTER		7	202103874	AE39110360 3/31/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$203.00
MAGIC KEYBOARD FOR 12.9-INCH IPAD PRO (4TH GENERATION - US ENGLISH)		7	202103874	AE39252870 3/31/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$2,303.00
LIGHTNING TO MICRO USB ADAPTER		7	202103874	AE39297293 3/31/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.00
USB-C VGA MULTIPOINT ADAPTER		7	202103874	AE39297786 3/31/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$483.00
APPLE TV 4K 64GB		2	202103874	AE39297786 3/31/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$398.00
USB-C TO SD CARD READER		7	202103874	AE39319337 3/31/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$273.00
FUJIFILM INSTAX MINI LINK PRINTER - BLUE		1	202103874	AE39658448 4/2/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.95
INSTAX MINI FILM 80 COUNT VALUE PACK		5	202103874	AE39658448 4/2/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$299.75
AIRPODS PRO		7	202103874	AE39683743 4/2/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,743.00
20W USB-C POWER ADAPTER		7	202103874	AE39683743 4/2/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THUNDERBOLT 3 PRO CABLE (2M)		7	202103874	AE39683743 4/2/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$903.00
NASPO PA# 60-000-15-00008AB -- SPACE GRAY	MAGIC MOUSE 2 -	7	202103874	AE39779681 4/2/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$693.00
MAGIC TRACKPAD 2 SPACE GRAY		7	202103874	AE39779681 4/2/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,043.00
USB-C CHARGER CABLE (2 M)		7	202103874	AE39779681 4/2/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.00
LIGHTNING TO USB-C CABLE (2 M)		7	202103874	AE43232764 4/17/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$245.00

Check #: 0

PO/InvoiceTotal:	\$9,085.70
Vendor Total:	\$9,685.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104330	CHS BBB 04/12/21 4/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104330	CHS BBB 04/12/21 MI 4/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104330	STHS BBB 04/21/21 4/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$168.35</u>
						Vendor Total: <u>\$168.35</u>

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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	CHS BBB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	CHS BBB 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	CHS BS 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	CHS BS 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	STHS BBG 04/21/21 4/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	STHS BBG 04/21/21 MI 4/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$239.82

Vendor Total: \$239.82

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
STUDENT INCENTIVES BANNER/PICKET SIGNS THAT WILL READ WITH THE FOLLOWING: (STUDENTS' SUCCESS IN READING AND MATH) 18 X 24 YARD SIGNS		80	202104125	202104125	24101.1000.56118.1010.019104.0000.24.0677	\$880.00
				5/5/2021	GENERAL SUPPLIES AND MATERIALS	
3 X 2 CUSTUM BANNERS		3	202104125	202104125	24101.1000.56118.1010.019104.0000.24.0677	\$60.00
				5/5/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$940.00
Check Group:						
8TH GRADE YARD SIGNS "FROM A BRAVE TO A WARRIOR"		300	202104211	202104211	23000.1000.56118.9000.019175.0000.62.6010	\$3,000.00
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,940.00

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BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104541	GHS VB 03/12/21 3/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104541	GHS VB 03/12/21 3/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104541	STHS VB 03/13/21 3/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104541	STHS VB 03/13/21 MI 3/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
					PO/InvoiceTotal:	<u>\$222.53</u>
					Vendor Total:	<u>\$222.53</u>



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CERTI PORT 1276 SOUTH 820 EAST SUITE 200 AMERICAN FORK UT 84003						
Check Group:						
(GMETRIX) ACA 10-SEAT PRACTICE TEST LICENSE K12/WFD 1YR (CERTIFICATION PRACTICE TESTS)		1	202104364	14218128 4/27/2021	11000.1000.56113.3000.019003.0000.22.0440 SOFTWARE	\$619.00
				Check #: 0		
					PO/InvoiceTotal:	\$619.00
					Vendor Total:	\$619.00

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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	048859 5/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
Check Group:						
GISD 10%	\$81,684.65		1	202100166 5/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,807.05
					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	048860 5/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,739.38
					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	048861 5/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$14,218.97

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
STUDENT RECORDS ALL PAPER FILES AND MICROFILM AND FICHE WITH A 16MM MICROFILM BACK UP OF THE SCANNED PAPER IMAGES		1	202100939	24-111212	11000.2200.55915.0000.019000.0000.15.0000	\$53,848.08
				1/18/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$53,848.08
Check Group:						
CHANGE ORDER #2 ADD LINE 3 & 4 FROM OPERATIONAL FUNDS AS PER ERICA & RICHARD 05.13.2021 GG (CES/LD SUPPLY 17-018B-C109-ALL) ECO HYDROGEN PEROXIDE CLEANER E15		1	202102221	24-114618	11000.1000.56118.1010.019000.0000.40.0000	\$1,217.60
				4/26/2021	GENERAL SUPPLIES AND MATERIALS	
SUPER CONC. FLOOR CLNR-R-FRAG E33		1	202102221	24-114618	11000.1000.56118.1010.019000.0000.40.0000	\$2,783.09
				4/26/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,000.69
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	36-038111	11000.2100.53414.2000.019000.0000.55.0000	\$246.60
				4/25/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$246.60
Check Group:						

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BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117-78 ALL--PORCELAIN MAGNETIC WHITE BOARDS SIZE 48x96, 8x4		37	202102641	24-113194	24101.1000.57332.1010.019009.0000.24.0677	\$19,307.34
				3/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,307.34
Check Group:						
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	24-114407	31100.4000.57112.0000.019000.0000.43.9611	\$5,538.16
				4/21/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,538.16
Check Group:						
CES CONTRACT 2021-13-C113-ALL REFERENCE QUOTE #7793911159 TRIO PLUS UVC AND HEPA PORTABLE AIR PURIFIER		362	202102758	24-114420	24306.1000.57332.1010.019000.0000.40.0000	\$225,920.58
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
TRIO PLUS UVC AND HEPA PORTALBE AIR PURIFIER		139	202102758	24-114420	24301.1000.57332.1010.019000.0000.24.0000	\$86,748.51
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$312,669.09
Check Group:						
CLI CREATIVE ARTS 24 CRAYONS DISPLAY BOX 24		5	202102805	24-112715	24101.1000.56118.1010.019025.0000.24.0677	\$147.10
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	

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PACON COMPOSITION BOOKS 60 SHEET BLACK COVER MARBLE 72 CARTON		12	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,067.16
MOON PRODUCTS BIG DIPPER JUMBO PENCIL #2 12 DOZEN		10	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.80
FISKAR SCHOOLWORKS 5" KIDS SCISSORS 12 SET		5	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.70
MEAD K-2 CLASSROOM PRIMARY JOURNALS		100	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$375.00
SPARCO CLEAR PLASTIC PENCIL BOX		50	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$73.50
KELIX SHAKER 2 HOLE PENCIL SHARPENERS		8	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$196.96
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS		2	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.72
PAPER MATE PINK PEARL ERASER 24 BOX		2	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.44
INTEGRA PRESHARPENED NO 2 PENCIL DOZEN		50	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.00
SAMSILL EARTH CHOICE FASHION BIOBASED 1' IN BINDER		4	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.44
PACON RULED CHART TABLET		30	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.90
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		40	202102805	24-112715 3/4/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$145.60

Check #: 0

PO/InvoiceTotal: \$2,507.32

Check Group:

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(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L PLAS-T8USABL4 F32T8-LIGHT BLUE FLUOR. (BLUE FILTERS FOR T8 LAMPS)		1	202102896	26-005672  4/22/2021	31703.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$1,405.67
Check #: 0						PO/InvoiceTotal: \$1,405.67
Check Group:						
NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #19-027B-C102-ALLFOR QUOTE #9688 DATED 2/11/2021 FOR SUNLAND PARK ELEMENTARY SCHOOL PLAYGROUND 2020-21 PROJECT. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN TOTAL. ALSO INCLUDED IS THE COST OF THE FREIGHT AT \$4,812.50. COST OF INSTALATION, EQUIPMENT RENTAL & CONCRETE AT \$12,851.89. COST OF BONDS AT \$242.00 AND TAX AT 6.75% IS \$2,842.92 FOR A CONTRACT TOTAL OF \$44,960.31.		1	202102989	24-114292  4/15/2021	31100.4000.54500.0000.019000.0000.43.9607  DW MINOR CONSTRUCTION CONTROL	\$44,960.31
Check #: 0						PO/InvoiceTotal: \$44,960.31
Check Group:						
MAGONE BPR40 RADIO WITH BATTERY BELT CLIP ANTENNA- 1 YR WARRANTY		4	202103030	24-114725  4/27/2021	11000.2400.57332.0000.019175.0000.62.0000  SUPPLY ASSETS \$5,000 OR LESS	\$760.00
Check #: 0						PO/InvoiceTotal: \$760.00
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117--3M VINYL TAPE COLOR - CODING, 6PK ASST.		60	202103058	24-114717  4/27/2021	24101.1000.56118.1010.019009.0000.24.0677  GENERAL SUPPLIES AND MATERIALS	\$1,229.40
Check #: 0						PO/InvoiceTotal: \$1,229.40
Check Group:						

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CES 2021-13-C2117-78 -- SPRACHT MOBILE OFFICE HEADSET WIRELESS BLUETOOTH OVER THE HEAD NOISE CANCELLING MICROPHONE BLACK TO BE USED FOR INSTRUCTION SO THAT STUDENTS MAY BE ABLE TO HEAR INSTRUCTOR BETTER		20	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$1,322.80
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
WESTCOTT12" PLASTIC RULER TO BE USED BY STUDENTS DURING INSTRUCTION		35	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$20.65
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
HELIX SWING ARM PROTRACTOR TO BE USED BY STUDENTS DURING INSTRUCTION		3	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$125.97
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
TEXAS INSTRUMENTS TI30XS MULTIVIEW SCIENTIFIC CALCULATOR TO BE USED BY STUDENTS DURING INSTRUCTION		30	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$575.40
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
ADVANTUS 10 DRWAER ORGANIZER TO BE USED BY STUDENTS TO ORGANIZE SUBMITTED PAPERS		2	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$133.68
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
BIC REFILLABLE MECHANICAL PENCILS TO BE USED BY STUDENTS DURING INSTRUCTION		20	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$113.20
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
DBEST GOCART MULTIPURPOSE ROLLING BASKET TELESCOPIC HANDLE STEEL		1	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$34.99
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
AMPAD QUAD RULED SPECIALTY PAD LETTER TO BE USED BY STUDENTS DURING INSTRUCTION		10	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$44.70
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
BROTHER GENUINE TN660 BLACK TONER TO BE USED FOR INSTRUCTION IN CLASS		1	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$68.49
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE INVISIBLE TAPE TO BE USED BY STUDENTS DURING INSTRUCTION		30	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$295.20
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
HP 902 INK CARTRIDGE TO BE USED FOR STUDENTS DURING INSTRUCTION		3	202103170	24-114704	24101.1000.56118.1010.019032.0000.24.0677	\$138.15
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	

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HP 902 ORIGINAL INK BLACK TO BE USED BY STUDENTS DURING INSTRUCTION		3	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.19
FELLOWES THERMAL LAMINATING POUCHES LETTER 100 PACK TO BE USED BY STUDENTS DURING INSTRUCTION		2	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.88
AVERY DURABLE VIEW 3 RING BINDERS TO BE USED BY STUDENTS DURING INSTRUCTION		3	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.12
SWINGLINE HEAVYDUTY STAPLER TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.11
SWINGLINE PREMIUM HEAVY DUTY STAPLES TO BE USED BY STUDENTS DURING INSTRUCTION		6	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.94
SMEAD COLORED PINK 1/3 TAB CUT LETTER FILES TO BE USED BY STUDENTS DURING INSTRUCTION		2	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.86
SMEAD COLORED TEAL 1/3 TAB CUT LETTER TO BE USED BY STUDENTS DURING INSTRUCTION		2	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.86
WUALITY PARK REDI STRIP PLAIN CATALOG ENVELOPES TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.87
POST IT SELF STICK WALL PADS		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.48
FLIPSIDE COLOR TRIFOLD STUDY CARREL TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$80.77
TICONDEROGOA NO 2 WOOD PENCILS TO BE USED BY STUDENTS DURING INSTRUCTION		2	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.84
POST IT 1/2" ARROW MESSAGE FLAGS TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.73



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BIC ROUND TIC BALLPOINT PEN TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.79
EXPO LOW ORDOR DRY ERASE CHISEL TIP MARKERS TO BE USED BY STUDENTS DURING INSTRUCTION		5	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$296.20
DUCK STAND HERE FLOOR MARKING TAPE TO MARK FOR STUDENTS SAFETY DUE TO COVID RESTRICTIONS		3	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.08
PILOT .7MM FRIXION PENS BLACK TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.56
ENERGEL KURO LIQUID PENS TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.40
ASTROBRIGHTS PAPER TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.99
SAFCO ADJUSTABLE 112 SLOT WOOD LITERATURE ORGANIZER TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.71
LEARNING RESOURCES 10-PIECE STORAGE CENTER TO BE USED BY STUDENTS DURING INSTRUCTION		3	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.93
SWINGLINE HEAVY DUTY STAPLER TO BE USED BY STUDENTS DURING INSTRUCTION		2	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.26
RAPID R23 STEEL LOCKING STAPLE GUN		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.80
RAPID R23 NO. 19 STAPLES		3	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.78
ADVANTUS 10-DRAWER ORGANIZER TO BE USED BY STUDENTS DURING INSTRUCTION		1	202103170	24-114704 4/27/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.84

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PAPER MATE 300RT EFFORTLESS GLIDE BALLPOINT PENS TO BE USED BY STUDENTS DURING INSTRUCTION		4	202103170	24-114704  4/27/2021	24101.1000.56118.1010.019032.0000.24.0677  GENERAL SUPPLIES AND MATERIALS	\$52.36
Check #: 0						PO/InvoiceTotal: \$4,522.58
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR PURCHASE AND INSTALLATION OF 120 VOLT, 30 AMP TWIST-LOCK RECEPTACLE AT DESERT PRIDE ACADEMY. AMOUNT CHANGED FROM \$43,712.88 TO \$44,987.91 DIFF \$1,275.03. REQ BY I.SUAREZ/PPD 3/10/21 LM - (CES/LYNCO 2021-09-G308-678) COST OF PURCHASE AND INSTALLATION OF 120 VOLT, 30 AMP TWIST-LOCK RECEPTACLES AT GISD SCHOOLS PURCHASE AND INSTALLATION OF ALL CONDUIT, WIRE AND CIRCUIT BREAKERS REQUIRED TO POWER NEW 44 EA. RECEPTACLES		1	202103220	24-114405  4/21/2021	11000.2600.54312.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$48,648.86
1 % BOND		1	202103220	24-114405  4/21/2021	11000.2600.54312.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$473.74
Check #: 0						PO/InvoiceTotal: \$49,122.60
Check Group:						
LORELL WHITE VERICAL FIREPROOF FILE CABINET 4/DR		2	202103261	24-114715  4/27/2021	11000.2100.57332.0000.019000.0000.59.0000  SUPPLY ASSETS \$5,000 OR LESS	\$2,896.22
PANASONIC XX TGD532W DECT 6.0 1.93 GHZ CRDLESS PHONE		1	202103261	24-114715  4/27/2021	11000.2100.56118.0000.019000.0000.59.0000  GENERAL SUPPLIES AND MATERIALS	\$59.95
Check #: 0						PO/InvoiceTotal: \$2,956.17
Check Group:						

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CES 2021-13C2117. SKU FEL3213501 FELLOWES POWERSHRED GENERAL SUPPLIES AND MATERIALS		6	202103414	24-113448 3/24/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$564.96
Check #: 0						
PO/InvoiceTotal:						\$564.96
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MARCH 3, 2021 FOR VADO ELEMENTARY, REPLACE GEO. PUMPS AT THE HEAT PUMPS 300 WING. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,143.81 FOR A CONTRACT TOTAL OF \$18,089.18.		1	202103484	24-114619 4/26/2021	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$18,089.18
Check #: 0						
PO/InvoiceTotal:						\$18,089.18
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MARCH 3, 2021 FOR VADO ELEMENTARY, REPLACE GEO. PUMPS AT THE HEAT PUMPS 100 WING. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,172.48 FOR A CONTRACT TOTAL OF \$18,542.46.		1	202103485	24-114620 4/26/2021	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$18,542.46
Check #: 0						
PO/InvoiceTotal:						\$18,542.46
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MARCH 3, 2021 FOR VADO ELEMENTARY, REPLACE GEO. PUMPS AT THE HEAT PUMPS 200 WING. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,382.55 FOR A CONTRACT TOTAL OF \$21,864.70.		1	202103486	24-114621 4/26/2021	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$21,864.70
Check #: 0						
PO/InvoiceTotal:						\$21,864.70
Check Group:						

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CLIPBOARD, 9 X 12. PLASTIC, BLB		10	202103594	24-114104 4/9/2021	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$70.10
BATTERY, AA, 1500, MNBKD, 24/PK		1	202103594	24-114104 4/9/2021	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$27.47
BATTERY, AAA, MN2400BKD, 24/PK		1	202103594	24-114104 4/9/2021	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$27.47
DATER, CUSTOM, VERSADATER. GADSDEN/SUPERINTENDENTS OFFICE/RED/BLUE COLOR STAMP.		1	202103594	24-114104 4/9/2021	11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$76.24
Check #: 0						
PO/InvoiceTotal:						\$201.28
Check Group:						
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYLED TOP TAB FILE FOLDER		6	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.82
AVERY NON-GLARE HEAVEYWEIGHT SHEET PROTECTORS		10	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$393.50
PILOT PRECISE V5 RT EXTRA-FINE PREMIUM RETRACTABLE ROLLING BALL PEN-EXTRA FINE PEN POINT-0.5 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE REFILLABE RETRACTABE BLUE WATER BASED INK BLUE BARREL 12/DOZEN		6	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.18
PILOT PRECISE V5 RT EXTRA-FINE PREMIUM RETRACTABLE ROLLING BALL PEN-EXTRA FINE PEN POINT-0.5 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE REFILLABE RETRACTABE RED WATER BASED INK RED BARREL 12/DOZEN		6	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.18
PILOT PRECISE V5 RT EXTRA-FINE PREMIUM RETRACTABLE ROLLING BALL PEN-EXTRA FINE PEN POINT-0.5 MM PEN POINT SIZE - NEEDLE PEN POINT STYLE REFILLABE RETRACTABE GREEN WATER BASED INK GREEN BARREL 12/DOZEN		6	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.92

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AVERY REMOVABLE PRINT OR WRITE COLOR CODING LABELS		10	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.80
PENTEL HI-POLYMER ERASER		40	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.00
3M VINYL TAPE 764 COLOR-CODING PACK		4	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.04
COMPUCESSORY STEREO HEADSET WITH VOLUME CONTROL		200	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,828.00
LOGITECH M325 LASER WIRELESS MOUSE-OPTICAL WIRELESS READIO FREQUENCY 2.40 GHZ SILVER 1 PACK USB 1000 DPI SCROLL WHEEL 2 BUTTONS SYMMETRICAL		4	202103648	24-114106 4/9/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
Check #: 0						
PO/InvoiceTotal:						\$4,286.40
Check Group:						
TECHNOLOGY ESSENTIALS - HELP DESK PRORATED 04/01/2021 THRU 06/30/2021		1	202103736	26-005673 4/26/2021	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,207.86
CONNECT AUTHENTICATE ACTIVATION FEE		1	202103736	26-005673 4/26/2021	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$557.52
3 MONTHS CREDIT PER VENDOR FROM UPGRADE FROM TECHNOLOGY ESSENTIALS		-1	202103736	26-005673 4/26/2021	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	(\$1,714.15)
Check #: 0						
PO/InvoiceTotal:						\$1,051.23
Check Group:						
DURECELL ULTRA AAAA BATTERY		3	202103781	24-114265 4/15/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$282.96
AVERY COPIER ADDRESS LABELS		10	202103781	24-114265 4/15/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$512.80
Check #: 0						

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						PO/InvoiceTotal: \$795.76
Check Group:						
CES 2021-13-C2117-78 SCOTCH THERMAL LAMINATOR WILL BE USED IN THE CLASSROOMS TO HELP TEACHERS WITH STUDENT WORK		32	202103799	24-114719	24101.1000.56118.1010.019030.0000.24.0677	\$2,696.00
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$2,696.00
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 - RIGHT PEDESTAL DESK, BOX/BOX,FILE		1	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$515.95
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY LEFT RETURNED, 2DRAWER		1	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$371.43
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY HUTCH W/DOORS		1	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$194.29
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY LATERAL FILE, 2 DRAWER		2	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$929.90
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
5-LATERAL FILE 42" X 18 X67 H.		5	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$4,329.75
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAHOGANY CENTER DRAWER		1	202103800	24-114419	11000.2500.57332.0000.019000.0000.09.0000	\$51.95
				4/21/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
						PO/InvoiceTotal: \$6,393.27
Check Group:						
ON BEHALF OF CES/EL PASO OFFICE PRODUCTS CES 2021-13-C2117. SIGN AN DATE FLAGS		1	202103893	24-114720	11000.2500.56118.0000.019000.0000.09.0000	\$3.36
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	
BINDER DIVIDER TABS		10	202103893	24-114720	11000.2500.56118.0000.019000.0000.09.0000	\$9.10
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTENDED CAPACITY HANGING FOLDER		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.06
CORRECTION TAPE		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
PLUSHMAT STANDARD LIP CHAIRMAT		3	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$200.13
SMALL BINDER CLIPS		5	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
MEDIUM BINDER CLIPS		10	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$25.40
RUBBER BANDS		2	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
ENVELOPE MOISTENER		4	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
DRY ERASE MARKERS ASST. 8 PACK		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.32
NICKEL-PLATED TEETH STAPLE REMOVER		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$0.63
RUBBER GRIP RETRACTABLE PENS		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44
RUBBER FINGER TIPS		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
LETTER RECYCLED CLASSIFICATION FOLDER		6	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$192.96
ECONOMY STORAGE BOX WITH LID 12/CT.		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$36.20
.7MM CLICKER ERASABLE RED GEL PENS		3	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$106.68
ENVELOPE MOISTENER 4/PK.		2	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.80

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G2 ULTRA FINE RETRACTABLE PENS BLACK		4	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$92.24
HANGING FILE TABS		6	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$144.42
GIANT PUSH PINS		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.30
ADDRESS LABELS		3	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$120.03
FILE POCKET		1	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.34
STRAIGHT TAB CUT LETTER RECYCLED FILE JACKET		3	202103893	24-114720 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$175.59
Check #: 0						
PO/InvoiceTotal:						\$1,262.05
Check Group:						
GLOVES EXAM NITRILE PF L 100/BOX		1	202103906	26-005668 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
BEHALF OF SCHOOL HEALTH CORP. CES 18-017N-A303-ALL AEPA BID # 018-5C -- SH THERMOMETER NOTOUCH		50	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,357.50
GLOVES EXAM NIRILE PF M 200/BOX		100	202103906	26-005669 4/21/2021	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,000.00
GLOVES EXAM NIRILE PF L 200/BOX		100	202103906	26-005669 4/21/2021	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,000.00
GLOVES EXAM NITRILE PF XL 180/BOX		100	202103906	26-005669 4/21/2021	25153.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,000.00
STRIPS FABRIC FLEX 3/4X3 100/BOX		100	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$246.00
N95 NIOSH CERTIFIED MASK 20/BOX		1	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$83.53



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GLOVES EXAM NITRILE PF M 100/BX		1	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
GLOVES EXAM NITRILE PF S 100/BOX		1	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
STRIPS FABRIC FLEX 1X3 100/BOX		100	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
JJ BANDAID ANTISEPTIC WASH 6OZ		50	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
SH ALCOHOL PREP PADS STERILE 200/BOX		100	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
N95 MASK 50/BOX		1	202103906	26-005669 4/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
						PO/InvoiceTotal: \$9,591.03
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	202104393	24-113252 3/18/2021	24101.1000.54311.1010.019009.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$351.00
Check #: 0						
						PO/InvoiceTotal: \$351.00
Check Group:						
MISCELLANEOUS CABLE & HARDWARE, TO CLARY ICON V-75 TSCRN-T5, 75" TOUCH SCREEN 4K UHD LED 20-TOUCH WITH ANDROID 6.0 OS, 64 GB.		1	202104394	24-112465 2/26/2021	24101.1000.54311.1010.019009.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$70.00
Check #: 0						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$588,833.33

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS BBB 05/01/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				5/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS BBB 05/01/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$7.08
				5/1/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS BBG 04/17/21 4/17/2021	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
					OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS BBG 05/01/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				5/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS BBG 05/01/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$7.09
				5/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	CHS VB 03/16/21	11000.1000.53414.9000.019000.0000.47.0651	\$90.00
				3/16/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/01/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				4/1/2021	OTHER SERVICES	

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BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 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	202104332	GHS BB 04/08/21 4/8/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/15/21 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/15/21 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$10.13
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/20/21 4/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$6.75
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO \$1300 DIF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	GHS BB 04/29/21 4/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BB 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	202104332	STHS BB 04/06/21 MI 4/6/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BB 04/09/21 4/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00

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BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BB 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.80
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BBG 04/14/21 4/14/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BBG 04/19/21 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104332	STHS BBG 04/19/21 MI 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$1,376.90
Vendor Total:	\$1,376.90

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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:						
2X3 MARBLE BASE WITH FIGURE, MESQUITE YOUNG GUNS, (WHITE) (BASKETBALL 15 FEMALE, 15 MALE)		30	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.00
STUDENT TROPIES/6"SPRIAL CUP ON 2 X 3 BLACK MARBLE BASE APPRO., MESQUITE ELEMENTARY A - HONOR ROLL ( GOLD)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$212.50
SPIRAL CUP ON 2 X 3 BLACK MARBLE BASE, APPRO., MESQUITE ELEMENTARY A-B HONOR ROLL (SILVER)		75	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$637.50
STOCK MEDALLION MESQUITE ELEMENTARY - PERFECT ATTENDANCE (GOLD)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.75
2X3 MARBLE BASE WITH FIGURE, MESQUITE ELEMENTARY MOST IMPROVED (WHITE) (STARS)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.50
2X3 MARBLE BASE WITH FIGURE, MESQUITE ELEMENTARY PE, (WHITE) (PE MYLAR)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.50
2X3 MARBLE BASE WITH FIGURE, MESQUITE ELEMENTARY ART, (WHITE) (ART MYLAR)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.50
2X3 MARBLE BASE WITH FIGURE, MESQUITE ELEMENTARY MUSIC, (BLACK) (MUSIC NOTE)		25	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.00
2X3 MARBLE BASE WITH FIGURE, MESQUITE ELEMENTARY CHEER,(WHITE) (POMS.MEGAPHONE)		30	202104064	83392 4/27/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$225.00

Check #: 0

PO/InvoiceTotal: \$2,201.25

Vendor Total: \$2,201.25

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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	4042865 4/12/2021	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	4042869 4/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.51
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4042872 4/12/2021	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	202100022	4042876 4/12/2021	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	4042883 4/12/2021	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	4046854 4/13/2021	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	202100022	4046855 4/13/2021	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	4046859 4/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.51

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4046862 4/13/2021	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	20210022	4046866 4/13/2021	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	4046875 4/13/2021	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	4050532 4/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.32
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4050535 4/14/2021	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	20210022	4050539 4/14/2021	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	20210022	4053854 4/15/2021	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	4053858 4/15/2021	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	20210022	4053861 4/15/2021	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	4053868 4/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.01

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4053875 4/15/2021	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	4060060 4/19/2021	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	4060061 4/19/2021	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	4060064 4/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.00
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	4060067 4/19/2021	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	4060073 4/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.85
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4060079 4/19/2021	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	20210022	4063355 4/20/2021	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	4063364 4/20/2021	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	4063368 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46



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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4063373 4/20/2021	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	202100022	4063379 4/20/2021	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	202100022	4067131 4/21/2021	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	4067135 4/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.44
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4067138 4/21/2021	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	4067142 4/21/2021	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	202100022	4067149 4/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4071446 4/22/2021	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	4071447 4/22/2021	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	4071450 4/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4071453 4/22/2021	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	4071466 4/22/2021	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	20210022	4074095 4/23/2021	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	4074098 4/23/2021	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	20210022	4074101 4/23/2021	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	4074104 4/23/2021	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	4074112 4/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.11
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4076447 4/26/2021	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	20210022	4076450 4/26/2021	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	4076453 4/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.67

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4076456 4/26/2021	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	4076461 4/26/2021	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	4076467 4/26/2021	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	4080217 4/27/2021	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	4080221 4/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4080224 4/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4080227 4/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.97
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4080231 4/27/2021	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	20210022	4080238 4/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4083727 4/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4083730 4/28/2021	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	20210022	4083740 4/28/2021	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	20210022	4087563 4/29/2021	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	4087566 4/29/2021	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	20210022	4087569 4/29/2021	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	20210022	4087572 4/29/2021	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	4087579 4/29/2021	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	4087586 4/29/2021	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	4090730 4/30/2021	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	4090731 4/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4090734 4/30/2021	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	4090738 4/30/2021	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	4090747 4/30/2021	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	202100022	7090737 4/30/2021	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	810210295 4/14/2021	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	810210307 4/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810210347 4/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.74
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	810210350 4/16/2021	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	202100022	810210353 4/16/2021	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	202100022	810210356 4/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810210359 4/16/2021	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	202100022	810210519 4/23/2021	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	202100022	8102120344 4/16/2021	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	202100022	823628605 4/28/2021	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	826327937 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	826328062 4/12/2021	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	826328064 4/12/2021	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	826328067 4/12/2021	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	826328088 4/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
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	826328115 4/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328118 4/13/2021	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	826328121 4/13/2021	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	826328151 4/14/2021	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	826328160 4/14/2021	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	202100022	826328187 4/15/2021	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	826328190 4/15/2021	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	826328193 4/15/2021	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	826328195 4/15/2021	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	826328198 4/15/2021	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	826328201 4/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328210 4/15/2021	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	826328213 4/16/2021	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	826328239 4/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.85
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328242 4/16/2021	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	826328245 4/16/2021	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	826328260 4/16/2021	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	826328286 4/19/2021	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	826328289 4/19/2021	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	826328292 4/19/2021	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	826328295 4/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22



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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328298 4/19/2021	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	826328301 4/19/2021	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	826328304 4/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328307 4/19/2021	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	826328310 4/19/2021	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	826328313 4/19/2021	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	202100022	826328316 4/19/2021	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	826328352 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.68
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328355 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328358 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328361 4/20/2021	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	826328388 4/21/2021	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	826328391 4/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.76
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	826328397 4/21/2021	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	826328400 4/21/2021	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	826328436 4/22/2021	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	826328439 4/22/2021	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	826328442 4/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328445 4/23/2021	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	826328448 4/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328451 4/23/2021	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	826328481 4/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.15
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328484 4/23/2021	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	826328487 4/23/2021	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	826328490 4/23/2021	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	826328525 4/26/2021	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	826328528 4/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.82
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328531 4/26/2021	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	826328534 4/26/2021	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	826328537 4/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.97

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328540 4/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328561 4/27/2021	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	826328566 4/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.43
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328578 4/27/2021	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	826328602 4/28/2021	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	826328608 4/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328611 4/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.56
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328614 4/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328617 4/28/2021	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	826328620 4/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328656 4/29/2021	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	826328657 4/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328660 4/29/2021	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	826328663 4/29/2021	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	826328666 4/29/2021	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	826328669 4/29/2021	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	826328672 4/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.64
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	826328705 4/30/2021	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	826328708 4/30/2021	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	826328711 4/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328714 4/30/2021	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	826328717 4/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.57
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328720 4/30/2021	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	826328723 4/30/2021	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	82638124 4/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

Check #: 0

PO/InvoiceTotal:	\$12,068.01
Vendor Total:	\$12,068.01

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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 BS 05/01/21 5/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 05/01/21 5/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBB 03/30/21 3/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBB 03/30/21 MI 3/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBG 04/29/21 4/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBG 04/29/21 MI 4/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBG 04/30/21 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BBG 04/30/21 MI 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$444.92
Vendor Total:	\$444.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS #170502) BLANKET PURCHASE ORDER ELECTRICAL PARTS AND MATERIALS		1	202100023	3018303-00 3/30/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$157.40
(TIPS #170502) BLANKET PURCHASE ORDER ELECTRICAL PARTS AND MATERIALS		1	202100023	3019166-00 3/17/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$300.23
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3019232-00 3/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$265.52
				Check #: 0		
					PO/InvoiceTotal:	\$723.15
					Vendor Total:	\$723.15



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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
CHANGE ORDER #1 - REOPENED TO RECLASSIFY FUND ACCOUNT FROM 31700 TO 23000. REQ BY J.LOPEZ/AES. 5/11/21 LM - HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK CARRYING CASE -15.6" -BLACK - FOR ELITE c1030; ELITEBOOK 83XG7, 84XG7; ZBOOK CREATE G7, STUDIO G7; ZBOOK FURY 15 G7		2	202101856	117189728	23000.1000.57332.9000.019016.0000.61.6010	\$44.00
				12/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
RECLASSIFIED FUNDS FROM 31700 TO 23000 GG 02.11.2021 -- NM SWREC CONTRACT 2019-0604 -- HP PROBOOK X360 435 G7 FLIP DESIGN -RYZEN 7 4700 / 2 GHz - WIN 10 PRO 64-BIT -16 GB RAM -256 GB SSD NVMe, HP VALUE - 13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD) -RADEON GRAPHIC -WiFi, BLUETOOTH -PIKE SILVER ALUMINUM-kbd: US		2	202101856	120193321	23000.1000.57332.9000.019016.0000.61.6010	\$2,038.00
				3/15/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,082.00
Check Group:						
(NM SWREX CONTRACT 2019-0604) HP PROBOOK X360 435 G7		3	202101873	120193274	11000.1000.57332.1010.019200.0000.63.0000	\$3,057.00
				3/15/2021	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK x360 435 G7		1	202101873	120193274	24101.1000.57332.1010.019200.0000.24.0675	\$1,019.00
				3/15/2021	SUPPLY ASSETS \$5,000 OR LESS	
HP PROBOOK x360 435 G7		1	202101873	120193274	11000.1000.57332.3000.019200.0000.22.0440	\$1,019.00
				3/15/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,095.00
Check Group:						
HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK CARRYING CASE		2	202101934	117591362	11000.2400.57332.0000.019076.0000.61.0000	\$44.00
				12/8/2020	SUPPLY ASSETS \$5,000 OR LESS	

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Check #: 0						
PO/InvoiceTotal:						\$44.00
Check Group:						
HP USB C 5IN POWER ADAPTER 65 WATT		50	202102488	44603 3/24/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Check Group:						
HP PROBOOK x360 435 G7 FLIP DESIGN-RYZEN 7 4700U/ 2 GHz-WIN 10 PRO 64-BIT-16 GB RAM-256 GB SSD NVMe, HP VALUE-13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD) - RADEON GRAPHICS-WiFi, BLUETOOTH-PIKE SILVER ALUMINUM-KBD:US		5	202102722	120558532 3/29/2021	11000.1000.57332.1010.019016.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,095.00
Check #: 0						
PO/InvoiceTotal:						\$5,095.00
Check Group:						
88.8Wh 65WATTS PORTABLE LAPTOP CHARGER WITH AC OUTLET, A SUPER TRAVEL PORTABLE BATTERY PACK & POWER BANK FOR HP, NOTEBOOKS, MACKBOOKS, LAPTOPS		260	202102849	44737 4/13/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20,800.00
Check #: 0						
PO/InvoiceTotal:						\$20,800.00
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP PROBOOK x360 435 G7		5	202102983	120558540 3/29/2021	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,095.00
HP PRELUDE PRO RECYCLE TOP LOAD		5	202102983	120558540 3/29/2021	11000.1000.57332.1010.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$5,205.00
Check Group:						

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NM SWREC CONTRACT 2019-0604 -- 120V ADPTR PFC SMART RC 4.5MM SLIM		20	202104103	45545 4/30/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$1,320.00
SPS CORD AC PWR 3W		20	202104103	45545 4/30/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,500.00</u>
Check Group:						
NM SWREC CONTRACT 2019-0604 -- SPS FAN HEATSINK MODULE		1	202104198	45643 4/27/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$43,171.00</u>

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
TIPS 180401 DB CLR PENCILS 24/CLR TIN-WEB/OR TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$70.48
PALETTS SEALED 12 CUP RELCMNT - WEB/OR TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.96
CK ARTISTS WC CHR M OXID GRN 14 ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC EMRLD GRN 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC MGNTA 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC PYNS GRY 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC TERRE VERTE 14 ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.29
BLICK ARTISTS WC YLW OCHR 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC TRNSP ORG 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK ARTISTS WC RAW UMBER 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24

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BLICK ARTISTS THLO BLU 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC IVRY BLK 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC FRNCH ULTRMRN 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.29
BLICK ARTISTS WC CBLT TURQ 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.08
BLICK ARTISTS WC CBLT BLU 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK ARTISTS WC CERLN BLU 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK ARTISTS WC CAD RED MED 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.13
BLICK ARTISTS WC BRNT UMBER 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC AUREOLIN YLW 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.08
BLICK ARTISTS WC ALZRN CRMSN 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BLICK ARTISTS WC ALZRN ROSE 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.29
AQUARIUS 11 WC PAPER 80LB TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.52

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ARCHES BRT WHT WC PR 140 LB TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.78
ECONOMY MTBD CARTONS BLK/WHT PK 25 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$89.24
BLICK ILLST BOARD CP 14 PLY TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		13	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.30
CANSON XL BRISTL SMOOTH 14X17 SHT TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.40
WOOD CARVING SET 6 PC HEAVY DUTY TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.88
PRECISION HAND SAW 7IN TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.99
PRECISION HAND SAW REP BLADE TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.99
SCULPTURE HOUSE RASP R29 8IN TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.96
SCULPTURE HOUSE RASP R72 MINI RIFFLER TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.96
DREML 3000RTRY TOOL VARBL SPD 39 ACCESSRS TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.49
3MSAND PAPER FINE 9X11 SHEET TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.06
3M SANDPAPER COARSE 9X11 SHT TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.64

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3M SANDPAPER MED9X11 SHEET TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.28
3M WET/DRY SANDPAPER ASST 9X115/PK TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.79
DENSITE PLASTER 25LB BAG ALPHA TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.42
PROF SCULPTING CLAY TERRACOTTA 2LB TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.64
ALUMINUM WIRE 9 GAUGE 50 FT TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		3	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.81
LUMINUM WIRE 14 GAUGE 350FT TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		3	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.26
NO 20 VERSA CLAY 50 LB TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.93
MODELING CLAY AIR HARDENING TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		9	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$94.23
AMACO STONEX 5LB TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$74.16
THAI BANANA PAPER 25X37 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.35
UNRYU PAPER WHT W/GLD THREAD TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		3	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.31
UNRYU PAPER RYL BLU 25X37 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.64

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UNRYU PAPER PRPL 37X25 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.64
UNRYU PAPER CHIRI TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.64
UNRYU PAPER BLU TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.64
UNRYU PAPER BLK W/GOLD 37X25 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.77
UNRYU PAPER AUBRERGINE TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.64
THAI MANGO PAPER NTRL TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99
THAI MANGO PAPER NTRL TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.98
THAI MANGO MUSTARD TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99
TAI MANGO PAPER NTRL GRN TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99
THAI MANGO PAPER BLU TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99
THAI MANGO PAPER BLK TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99
KOZO FIBERS CHUNKY KOZO ON NTRL TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.99



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SOFT UNRYU PAPER ESPRESSO TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.55
SOFT UNRYU PAPER CHIRI TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.55
NEPALS SCRNPRT LOKTA GOLD BRUSH YELLOW TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.78
NEPALS SCRNPRT LOKTA GOLD BRUSH ROYL BLUE TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.78
MARBLED RICE PAPERS FIRESTORM TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.73
MARBLED RICE PAPERS WHT/GOLD TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.38
MARBLED RICE PAPERS PRPL/YLW/LILAC TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.99
MARBLED RICE PAERES RED/GOLD/GRN TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.99
THAI LACE PAPER WINDOW PANES TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.00
EGYPTIAN PAPYRS FLECKED LT TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.23
EGYPTIAN PAPYRS DARK TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.59
THAI BANANA PAPER BLUE TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.99

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DECORATV PAPER THAI B BOYSENBERRY TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		4	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.16
AMATE PAPER BUCKSKIN BARK TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		3	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.94
INDIAN EMBOSSED PAPR RPTL DESRT GLD TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.12
APOXIE SCULPT 4LB NATURAL TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.54
PIGMA MICRON PEN BLK CUBE COLLCTN 16 PCS TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		2	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.32
SHIPPING		1	202103340	6034217 3/18/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$50.00
BLICK ARTISTS WC NPLS YLW 14ML TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6172419 4/8/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.24
BASSWOOD BLOCKS BASSWOOD 2X3X12 TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6172419 4/8/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.32
THAI MARBLED PAPER MOMI TIDL WAVE TO BE USED BY STUDENTS FOR AND DURING INSTRUCTION		1	202103340	6303456 4/28/2021	24101.1000.56118.1010.019032.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.52
Check #: 0						
PO/InvoiceTotal:						\$1,376.39
Check Group:						
BUTTON PARTS - 2.25 PIN BACK 1000		1	202103721	6075156 3/23/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$176.26
XACTO ELEC SHRPNR - 4 X 8.75		2	202103721	6075156 3/23/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$202.42

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STACKRACK - IN DRYING RACK		1	202103721	6075156 3/23/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$115.31
NPS FOLDNG SEMNR TBL - IDP LT GRY TOP 18 X 96		3	202103721	6078223 3/24/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$457.32
METAL BUTTON MCHN - ID MINI MODEL		1	202103721	6078223 3/24/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$364.00
SHIPPING		1	202103721	6078223 3/24/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$1,444.31
Check Group:						
CHART PAK TEMPLATES LANDSCAPE WEBLOR ITEM # 55476-2006		20	202103845	6113292 3/29/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$324.80
BLICK ESSENTH TEMPERA MTLG GOLD 16 OZ ITEM # 00057-9026		2	202103845	6113292 3/29/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$12.38
BLICK STUDENT TEMPERA BASIC PT 6 SET		1	202103845	6113292 3/29/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$18.47
SOLID MUSLIN BACK DROP 10X12 FT SOLID GRAY ITEM # 49818-2501		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$65.99
CRUSHED MUSLIN BACKDROP AUTUMN BROWN 10X12 ITEM # 49820-8570		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$78.99
CRUSHED MUSLIN BACK DROP APEX GRAY SKIES 10X12 ITEM # 49820-2500		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$78.99
CRUSHED MUSLIN BACK DROPS APEX BLUE 10X12 ITEM # 49820-5010		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$78.99
ECONOMY BACKGROUND KIT BLK STANDARD KIT 5X9 ITEM # 49814-2020		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$88.99

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TIPS CONTRACT 180401 -- SHIPPING AND HANDLING		1	202103845	6163753 4/7/2021	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$803.60
Check Group:						
BULK WC PAPER 9X12 135LB 425/SHT		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.10
VICTOR MOBLE DESK BLK ADJUSTBL STANDNG		1	202104180	6276445 4/23/2021	11000.1000.57332.1020.019001.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$186.27
SUPER HERO MASKS 24PK		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.18
SHAPESCAPES SCULPTURE IN A BOX		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.22
SCRATCH ART 3D-OS 3-DOS 400/PK		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.41
SUPER TUB IN TUB		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.93
CRAYOLA MODELNG CLAY WHT 15OZ		24	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$109.68
CRAYOLA DOUGH BLU 3LB		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.80
CRAYOLA DOUGH RED 3LB		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.80
CRAYOLA DOUGH YLW 3LB		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.80
CRAYOLA DOUGH GREEN 3LB		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.80
BLICK KNEADED ERASER MEDIUM		24	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.92
BULK WC PAPER 11X14 135LB 250/SHT		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.84

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FADELESS DESIGN ROLL CLOUD 48X50FT		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.99
EXPO LOW ODOR MARKER BLACK FINE TIP		36	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.20
SUREBONDR LD STAPLES NO3 LD STAPLES 5/16		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.84
CRAYOLA WSH MARKERS 200/CT		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.44
CRAYOLA WSH MARKERS 10CLR FINE 200 CLSPK		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$161.26
FUSION CRAFT CENTER !FP FUSION CRAFT CENTER		1	202104180	6276445 4/23/2021	11000.1000.57332.1020.019001.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$187.19
ADDITIONAL SHIPPING		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$120.00
DO-A-DOT ART 25 CT CLASS PACK		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$109.80
NEATNESS MATS SET OF 5		6	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.02
DSPSBL PALETTE PAPER 9INX12IN 2500 SHEETS		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.85
SUMI PAINT PAPER WHT 12-1/8 X18-1/8 50S		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.70
CLR SCRATCH PAPER MULTI 8.5X11 50/PK		6	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$114.12
SCRATCH ART SHAPES NATURE 25/PK		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.52
SCRATCH ART SHAPES SEA LIFE 25/PK		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.52
SCRATCH ART SHAPES RAIN FOREST 25/PK		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.52

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SCRATCH ART FRAMES 72PK		6	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.42
CLEAR SCRATCH SHEETS 8INX9INX3/4IN 30/PK		6	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$121.38
SCRATCH ART STICKS HEAVY DUTY 25PK		4	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.36
BOOGIE BOARD JOT 8.5 GRAY		10	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$207.90
BLICK MANILA PAPER 9X12 500SHT REAM		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.11
PRE-CUT MAT FRAMES ASST 60PK		2	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.96
BLICK/UTR DRAFT TAPE .5X60YD		4	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.76
BLICK/UTR DRAFT TAPE 1INX60YD		4	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.08
ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS		3	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.22
ELMERS GLUE 4OZ SCHOOL		48	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.24
GEN LAYOUT PENCIL BLK DOZ		24	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$128.64
BULK WC PAPER 6X9 135LB 850/SHT		1	202104180	6276445 4/23/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.10

Check #: 0

PO/Invoice Total: \$2,705.89

Vendor Total: \$6,330.19

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BIC MARK-IT-PEN ULTRA FINE POINT MARKER GENERAL SUPPLIES AND MATERIALS		3	202104015	313371-0 4/13/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.81
ZEBRA PEN DOODLER'Z GEL STICK PEN SET GENERAL SUPPLIES AND MATERIALS		3	202104015	313371-0 4/13/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.83
LORELL ADJUSTABLE MONITOR RISER GENERAL SUPPLIES AND MATERIALS		1	202104015	313371-0 4/13/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.14
CES 2021-13-C2117-78 -- SAKURA OF AMERICA ASSORTED METALLIC PENS GENERAL SUPPLIES AND MATERIALS		3	202104015	313371-1 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.91
Check #: 0						
						PO/InvoiceTotal: \$100.69
Check Group:						
REGION 19 RFP #20-7373 - MEDLINE NO TOUCH THERMOMETER TO BE USED FOR STUDENTS TEMPERATURE BEFORE SENDING TO CLASSES FOR INSTRUCTION		10	202104027	313512-0 4/19/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$818.30
Check #: 0						
						PO/InvoiceTotal: \$818.30
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SET 3.6" LENGTH 0.3" DIAMETER ASSORTED 24/BOX		100	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.00
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY PERMANENT ADHESIVE RETANGLE LASER WHITE PAPER 30/SHEET 100 TOTAL SHEETS 3000TOTAL LABEL(S) 5		1	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE VINYL-COATED GEM CLIPS		6	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.62
TOPS WIDE RULED COMPOSITION BOOKS 100 SHEETS 200 PAGES SEWN WIDE RULED 0.34" RULED - RULED RED MARGIN 9.8" X 7.5" 9.8" - WHITE PAPER ASSORTED COVER MARBLE PAPERBOARD COVER 12/CARTON		15	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$612.00
AVERY NON GLARE HEAVYWEIGHT SHEET PROTECTORS		1	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.35
BUSINESS SOURCE BRIGHT WHITE PREMIUM-QUALITY ADDRESS LABELS		1	202104033	313564-0 4/19/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.03
CRAYOLA PRESHARPENED COLORED PENCILS 3.3MM LEAD DIAMETER ASSORTED LEAD WOOD BARREL 12/SET		50	202104033	313564-1 4/20/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.00
CHAMPION SPORT MEDIUM WEIGHT METAL WHISTLE		8	202104033	313564-1 4/20/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.56
OIC HEAVEY-DUTY 2-IN-1 TAPE DISPENSER		2	202104033	313564-2 4/21/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.72
BELKIN 12-OULET PROF. 4320 JOULES SURGEMASTER 12 X AC POWER 4320 J. PHONE, COAXIAL CABLE LINE -- NEED THIS ITEM FOR STUDENTS TO CONNECT WITH THEIR CHROME BOOKS.		9	202104033	313564-3 4/23/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$404.91
BELKIN 12-OULET PROF. 4320 JOULES SURGEMASTER 12 X AC POWER 4320 J. PHONE, COAXIAL CABLE LINE -- NEED THIS ITEM FOR STUDENTS TO CONNECT WITH THEIR CHROME BOOKS.		30	202104033	313564-4 4/26/2021	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,349.70

Check #: 0

PO/InvoiceTotal: \$3,038.90

Check Group:



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PAPER MATE RETRACTABLE PENS BLUE		4	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$55.24
POST IT NOTES 4X6		5	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$83.25
REGULAR PAPER CLIPS		1	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$3.13
SHARPIE PENS		4	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$47.36
WIDE SHARPIE LARGE		3	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$44.34
SWINGLINE STAPLER		1	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.92
SCOTCH TAPE AND DISPENSOR		2	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$40.18
SPARCO SCISSORS		1	202104068	313442-0 4/15/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$3.70
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 10 FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 5/12/21 LM - LORELL HIGH BACK MESH CHAIR		1	202104068	313442-0 4/15/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$245.14
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 2 FROM 56118 TO 57332. REQ BY E.SANTILLANO-A/P DEPT 5/12/21 LM - EXECUTIVE CHAIR		1	202104068	313442-1 4/26/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$208.89
Check #: 0						
PO/InvoiceTotal:						\$753.15
Check Group:						
REGION 19 RFP #20-7373 -- GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.12
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44

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GENERAL SUPPLIES AND MATERIALS		6	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
GENERAL SUPPLIES AND MATERIALS		6	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.92
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.94
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.94
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$111.30
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.83
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$74.96
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$60.16
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.54
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.51
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.35
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.32
GENERAL SUPPLIES AND MATERIALS		6	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80

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GENERAL SUPPLIES AND MATERIALS		12	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.36
GENERAL SUPPLIES AND MATERIALS		3	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$132.76
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.21
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.08
GENERAL SUPPLIES AND MATERIALS		5	202104089	313282-0 4/9/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$196.56
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$119.12
GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-1 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$119.12
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-2 4/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
GENERAL SUPPLIES AND MATERIALS		4	202104089	313282-2 4/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.44
PROFESSIONAL DEVELOPMENT		1	202104089	313282-2 4/16/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$313.59

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GENERAL SUPPLIES AND MATERIALS		1	202104089	313282-2 4/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.01
GENERAL SUPPLIES AND MATERIALS		2	202104089	313282-2 4/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.24
Check #: 0						
PO/InvoiceTotal:						\$2,055.57
Check Group:						
BLACK MULTI-TASK STOOL CHAIR		1	202104104	313319-0 4/12/2021	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$153.71
FOLDING TABLES, 72"Hx36"Wx18"D, THICKNESS 1 1/2 RECTANGULAR		10	202104104	313319-0 4/12/2021	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$885.70
LT. GRAY STORAGE CABINET, 72"x36"x18		1	202104104	313319-1 4/13/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$433.14
2-DRAWER FILE CABINET BLK W/LOCK		1	202104104	313319-1 4/13/2021	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$96.57
RECTANGLE TABLE, 60Wx18Dx29H		7	202104104	313319-2 4/14/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,313.90
RECTANGLE TABLE, 60Wx24Dx29H		1	202104104	313319-2 4/14/2021	11000.1000.57332.1010.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$150.67
Check #: 0						
PO/InvoiceTotal:						\$3,033.69
Check Group:						
GENERAL SUPPLIES AND MATERIAL/ BUSINESS SOURCE RUBBER BANDS		8	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.72
GENERAL SUPPLIES AND MATERIALS/SCOTCH HEAVY DUTY SHIP/PCK TAPE 3" , 6 PACK		4	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$193.24
GENERAL SUPPLIES AND MATERIALS/PREM INVISIBLE TAPE 1"		4	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES AND MATERIALS/POWER DUSTER 10 OZ 6/ PACK		4	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$107.32
GENERAL SUPPLIES AND MATERIALS/AVERY MARKS ALOT PERM MARKERS		4	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.04
GENERAL SUPPLIES AND MATERIALS/AVERY LRG PERM MARKERS RED		4	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.04
GENERAL SUPPLIES AND MATERIALS/INTEGRA BALL CHAIN CONNECT REPLACE CNTR BLK 12 BX		8	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$129.92
GENERAL SUPPLIES AND MATERIALS/ALUMINUM CLIP BOARDS		8	202104110	313312-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$99.68
Check #: 0						
						PO/InvoiceTotal: <u>\$683.32</u>
Check Group:						
REGION 19 # 20-7373 - KANTEK FLOOR MOUNT TABLET KIOSK STAND TO BE USED FOR IPADS THAT ARE AT ENTRANCE FOR SIGN IN		2	202104162	313514-0 4/19/2021	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$225.28
ALLSOP METAL ADJUSTABLE LAPTOP STAND TO BE USED BY DATA CLERK		1	202104162	313514-0 4/19/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.34
LOGITECH MK320 WIRELESS KEYBOARD AND MOUSE FOR STAFF USE		4	202104162	313514-0 4/19/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
TRIPP LITE 3FT WHITE IPAD CHARGE CORD TO BE USED TO CHARGE IPADS USED FOR SIGNING IN STATIONS		2	202104162	313514-1 4/20/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.46
Check #: 0						
						PO/InvoiceTotal: <u>\$446.04</u>
Check Group:						

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GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE PLAIN PEEL SEAL BUSINESS ENV		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.09
GENERAL SUPPLIES AND MATERIALS/SCOTCH HEAVY DUTY SHIPPING AND PACKING TAPE CLR		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$48.31
GENERAL SUPPLIES AND MATERIALS/ BUSINESS ROUND RING VIEW BINDER		2	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.12
GENERAL SUPPLIES AND MATERIALS/BIC BRITE LINER HIGHLIGHTERS		4	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.48
GENERAL SUPPLIES AND MATERIAL/POST IT TABS WRITE ON TAB (S) S" TAB WITH MULTCLR		3	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
GENERAL SUPPLIES AND MATERIALS/ C-LINE ALL PURPOSE SORTER PLASTIC		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.06
GENERAL SUPPLIES AND MATERIALS/MEAD POCKET FOLDER		3	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.47
GENERAL SUPPLIES AND MATERIALS/DYMO LABEL WRITER ADDRESS LABLES 700 /BX		2	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60
GENERAL SUPPLIES AND MATERIALS/READ RIGHT DUST FREE MULTI PURPOSE DUSTER		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.37
GENERAL SUPPLIES AND MATERIALS/ HOUSE OF DOOLITTLE 24 MONTH LARGE PLANNER		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.55
GENERAL SUPPLIES AND MATERIALS/PILOT PRECISE VS EXTRA FINE PREMIUM CAPPED BP		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.28
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE WOODCASE NO 2 PENCILS		3	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.41

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GENERAL SUPPLIES AND MATERIALS/BOSTITCH SPRING POWDERED PREMIUM HEAVY DUTY		1	202104164	313406-0 4/14/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.50
GENERAL SUPPLIES AND MATERIALS/HP A (CF 20A) ORIGINAL TONER CARTIDGE		4	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$305.68
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE PUNCHED LASER INDEX DIVIDERS		1	202104164	313406-0 4/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.23
GENERAL SUPPLIES AND MATERIALS/STEEL MASTER KEY CABINET KEY CAPACITY		1	202104164	313406-0 4/14/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$200.72
Check #: 0						
PO/InvoiceTotal:						\$983.12
Check Group:						
TRIPP LITE SURGE PROTECTOR POWER STRIP		14	202104166	313440-0 4/15/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.94
SHARPIE FINE POINT PERMANENT MAKERS		15	202104166	313440-0 4/15/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.45
SHARPIE TANK STYLE ACCENT HIGHLIGHTERS		30	202104166	313440-0 4/15/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.60
SHARPIE FINE POINT PERMANENT MAKERS		22	202104166	313440-1 4/16/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.86
PAPER MATE INK JOY PENS		35	202104166	313440-1 4/16/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.15
TRIPP LITE SURGE PROTECTOR POWER STRIP		6	202104166	313440-2 4/19/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.26
SHARPIE FINE POINT PERMANENT MAKERS		8	202104166	313440-2 4/19/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.04
PAPER MATE INK JOY PENS		10	202104166	313440-2 4/19/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
LORELL STORAGE BASKET CART		45	202104166	313440-3 4/21/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,287.35

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GENERAL SUPPLIES AND MATERIALS		45	202104166	313440-3 4/21/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,673.55
Check #: 0						
						PO/InvoiceTotal: <u>\$5,320.10</u>
Check Group:						
ZEBRA PENS		2	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
WHITE OUT		7	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$23.52
STAPLES		2	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.46
WALL CLOCK		1	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.29
BASIC CORK BOARDS		6	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$216.00
FIRST AID KIT		1	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$197.98
STAPLES		2	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.26
PUSH PINS		1	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.21
GENERAL SUPPLIES AND MATERIALS		7	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.03
PAPER SHREDDER		1	202104179	313423-0 4/20/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$367.64
17 X 22 MONTHLY CALENDAR		8	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$106.72
LIQUID PAPER		1	202104179	313423-0 4/20/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.21

Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,027.04
Check Group:						
KENSINGTON PREMIUM COOL-GEL SEAT CUSHION		1	202104204	313448-0 4/16/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$56.50
KENSINGTON SMARTFIT COMFORM BACK REST		1	202104204	313448-0 4/16/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$65.20
FELLOWES WRIST SUPPORT WITH MECROBAN		1	202104204	313448-0 4/16/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$31.99
KENSINGTON SMARTFIT EXTRA WID MONITOR STAND		1	202104204	313448-0 4/16/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$52.77
Check #: 0						
PO/InvoiceTotal:						\$206.46
Check Group:						
EXECUTIVE CHAIR		1	202104207	313484-0 4/21/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$349.14
Check #: 0						
PO/InvoiceTotal:						\$349.14
Check Group:						
PLEASE REFERENCE PO #202103928 AND REGION 19 CONTRACT #20-7373. PURCHASE ORDER NEEDED TO PAY FOR INK REQUIRED TO PRINT SPECIALIZED CURRICULUM AND VIZUAL AIDS FOR STUDENTS IN THE LIFE SKILLS, DEVELOPMENT SKILLS, AND STRUCTURED COMMUNICATION CLASSROOMS. HP 74/75 (CC659FN) ORIGINAL INK CARTRIDGE, TRICOLOR COMBO PACK 2 PACK.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.89
HP 74/75 (CC659FN) ORIGINAL INK CARTRIDGE, TRI-COLOR COMBO PACK 2 PACK.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.89
HP 202A (CF501A) TONER CARTRIDGE, CYAN.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 202A (CF503A) TONER CARTRIDGE, MAGENTA.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.71
HP 202A (CF502A) TONER CARTRIDGE, YELLOW.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.71
HP 202A (CF500A) TONER CARTRIDGE, BLACK.		1	202104271	313660-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$77.02
Check #: 0						
PO/InvoiceTotal:						\$464.93
Check Group:						
PLEASE REFERENCE REGION 19 CONTRACT #20-7373. THIS PURCHASE ORDER IS NEEDED TO BUY BOXES THAT ARE NEEDED FOR PURGING FILES AND PACKING ALL ACTIVE AND INACTIV FILES. LETTER/LEGAL STORAGE BOXES 12/CT- 12" WIDTH X 15" D X 1" HT.		35	202104272	313605-0 4/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,153.25
Check #: 0						
PO/InvoiceTotal:						\$1,153.25
Check Group:						
HP 56 (C6656AN) ORIGINAL INK CARTRIDGE.GENERAL SUPPLIES AND MATERIALS		2	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$84.28
HP 57 (C6657AN) ORIGINAL INK CARTRIDGE.GENERAL SUPPLIES AND MATERIALS		2	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$145.90
HP 80A (CF280A) ORIGINAL TONER CARTRIDGE-SINGLE PACK.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$125.47
HP 201A ORIGINAL TONER CARTRIDGE-COMBO PACK-BLACK, CYAN, MAGENTA, YELLOW.GENERAL SUPPLIES AND MATERIALS		3	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$249.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 74/75 (CC659FN) ORIGINAL TONER CARTRIDGE-COMBO PACK-BLACK, CYAN, MAGENTA, YELLOW		1	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$57.89
BROTHER GENUINE INNOBELLA LC2033PKS HIGH YIELD INK CARTRIDGES.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
BROTHER GENUINE INNOBELLA LC2032PKS HIGH YIELD BLACK INK CARTRIDGES.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
HP 128A (CF371AM) ORIGINAL TONER CARTRIDGE-TRI-PACK.		2	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$447.26
HP 201A ORIGINAL TONER CARTRIDGE-COMBO PACK-BLACK, CYAN, MAGENTA, YELLOW.GENERAL SUPPLIES AND MATERIALS		3	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,071.66
HP 05A (CE505A) ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER 2300 PAGES-BLACK-1 EACH. 14-CNM240XCL241XL.GENERAL SUPPLIES AND MATERIALS		2	202104273	313664-0 4/21/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$209.74
HP 201X (CF400X) ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-HIGH YIELD 2800 PAGES-BLACK-1-EACH.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-1 4/22/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.81
PLEASE REFERENCE REGION 19 CONTRACT #20-7373. THIS PURCHASE IS NEEDED SO THAT SUPPLIES CAN BE PURCHASED TO ASSIST TEACHERS IN MAKING ACADEMIC ACTIVITIES/TASK AND VISUAL FOR STUDENTS IN THE LIFE SKILLS CLASSES, DEVELOPMENT SKILLS CLASSES, STRUCTURED COMMUNICATION CLASSES THROUGHOUT THE DISTRICT. HP 128 (CE320A) ORIGINAL TONER CARTRIDGE-SINGLE PACK.GENERAL SUPPLIES AND MATERIALS		2	202104273	313664-2 4/23/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$172.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 128A (CF371AM) ORIGINAL TONER CARTRIDGE-TRI-PACK.		1	202104273	313664-2 4/23/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$223.63
HP 11X (Q6511X) ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-12000 PAGES-BLACK-1 EACH.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-3 4/23/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$306.16
PLEASE REFERENCE REGION 19 CONTRACT #20-7373. THIS PURCHASE IS NEEDED SO THAT SUPPLIES CAN BE PURCHASED TO ASSIST TEACHERS IN MAKING ACADEMIC ACTIVITIES/TASK AND VISUAL FOR STUDENTS IN THE LIFE SKILLS CLASSES, DEVELOPMENT SKILLS CLASSES, STRUCTURED COMMUNICATION CLASSES THROUGHOUT THE DISTRICT. HP 128 (CE320A) ORIGINAL TONER CARTRIDGE-SINGLE PACK.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-4 4/26/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$86.38
CANON PG-240XL/CL-24XL/GP-502 ORIGINAL INK CARTRIDGE/PAPER KIT-COMBO PACK-BLACK, TRI-COLOR.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-4 4/26/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
HP 201X (CF253XM) TONER CARTRIDGE- CYAN, MAGENTA, YELLOW.GENERAL SUPPLIES AND MATERIALS		1	202104273	313664-5 4/30/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$334.46
Check #: 0						
PO/InvoiceTotal:						\$3,766.79
Check Group:						
ROARING SPRING LIFENOTES COLLEGE RULED RECYCLED MEMO SPIRAL NOTEBOOK, 4 PACK, 7"X5" 80 SHEETS, ASSORTED COLORS		9	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$102.42
INTEGRA LIQUID HIGHLIGHTERS		1	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT 1/2" FLAG VALUE PACK WITH 48 ARROW FLAGS-10 TOTAL DISPENSERS - 328 - 0.50" - RECTANGLE, ARROW-UNRULED-RED, BLUE, YELLOW, GREEN, PURPLE, PINK, BRIGHT BLUE, BRIGHT GREEN, ASSORTED-REMOVABLE, SELF-ADHESIVE - 280/PACK		1	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
POST-IT 1/2" W ARROW MESSAGE FLAGS WITH 70 BONUS STANDARD FLAGS 10 TOTAL DISPENSERS -310 - 0.50"X1/75"-ARROW-"SIGN HERE" -ASSORTED-SELF-STICK, REPOSITIONABLE, REMOVABLE- 240/PACK		1	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$14.73
POST-IT SUPER STICKY RECYCLED NOTES-BAIL COLOR COLLECTION-390-3"X3" -SQUARE-65 SHEETS PER PAD-UNRULED-ASSORTED-PAPER-SELF-ADHESIVE-4/ PACK		2	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$20.04
ZEBRA PEN WIDE GR8 GEL RETRACTABLE PENS		1	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.49
POST-IT GREENER POP-UP NOTES-HELSINKI COLLECTION		1	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
POST-IT SUPER STICKY POP-UP NOTES-NEW YORK COLOR COLLECTION		2	202104274	313580-0 4/21/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
ROARING SPRING LIFENOTES COLLEGE RULED RECYCLED MEMO SPIRAL NOTEBOOK, 4 PACK, 7"X5" 80 SHEETS, ASSORTED COLORS		3	202104274	313743-0 4/23/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$34.14

Check #: 0

PO/InvoiceTotal: \$260.36

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE REFERENCE REGION 19 CONTRACT #20-7373. THIS PURCHASE ORDER IS NEEDED SO THAT OFFICE SUPPLIES CAN BE PURCHASED TO BE USED BY SPECIAL EDUCATION STAFF TO BE ABLE TO DO A JOB WELL DONE. SCOTH TRANSPARENT TAPE-3/4-27W"-27.787 YD LENGTH X 0.75" WIDTH -1" CORE-12/PACK-CLEAR.		2	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$62.36
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
RAYOVAC ULTRA PRO ALKA AA48 BATTERIES-FOR MULTIPURPOSE-AA-1.5 V DC ALKALINE-48/PACK.		1	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$25.10
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE SAINLESS STEEL SCISSORS- 8" OVERALL LENGTH-BENT-RIGHT-STAINLESS STEEL-BLACK-1 EACH.		10	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$19.40
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
TOMBOW ORGINAL MONO CORRECTION TAPE.		1	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$25.65
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
VERBATIM 16GB USB FLSH DRIVE-5PK-BLUE-16BG-US-BLUE-5 YEAR WARRANTY-5/PACK		5	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$154.10
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
VERBATIM CORDED NOTEBOOK OPTICAL MOUSE-BLACK-CABLE-GLOSSY USB 2.0-NOTEBOOK, COMPUTER-SCROLL WHEEL-SYMMETRICAL.		15	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$99.15
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER-20 SHEET CAPACITY-210 STAPLE CAPACITY FULL STRIP GRAY.		5	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$28.05
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
3M IN-LINE DOCMENT HOLDER.		1	202104287	313678-0	11000.1000.56118.2000.019000.0000.55.0000	\$92.31
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
DYMO LABEL/WRITER ADDRESS LABELS-1 1/8" X 3 1/2" LENGTH-WHITE PAPER-350/ROLL-700/BOX.		4	202104287	313678-0	24106.1000.56118.2000.019000.0000.55.0000	\$101.20
				4/21/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE STANDARD DESKTOP TAPE DISOENSER-1" CORE-NON-SKID-BASE-PLASTIC-BLACK-1 EACH.		5	202104287	313678-1	11000.1000.56118.2000.019000.0000.55.0000	\$9.05
				4/27/2021	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$616.37
Check Group:						
REGION 19 REP #20-1313--DR. SEUSS HARD COVER EDITION		80	202104361	313756-0 4/28/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$976.00
Check #: 0						
PO/InvoiceTotal:						\$976.00
Check Group:						
LUGGAGE TAG		25	202104365	313817-0 4/27/2021	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00
LABELS NEON GREEN		2	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.06
LABELS RED		2	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.06
LABELS ORANGE		2	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.06
LABELS LIGHT BLUE		2	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
REPLACEMENT BLADE		1	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
PAPER CLIPS		10	202104365	313817-0 4/27/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60
WRISTREST PLATFORM FOR KEYBOARD AND MOUSE		1	202104365	313817-0 4/27/2021	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.94
ENVELOPE REGULAR		10	202104365	313817-0 4/27/2021	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$484.60
LUGGAGE TAG		5	202104365	313817-1 4/28/2021	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.20
Check #: 0						
PO/InvoiceTotal:						\$880.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP 20-7373 ITEM # OXF99811 LETTER POCKET FOLDER BX GENERAL SUPPLIES AND MATERIALS		1	202104403	314070-0 5/5/2021	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.35
ITEM# AVE75091 SHEET PROTECTOR, LETTER SIZE GENERAL SUPPLIES AND MATERIALS		2	202104403	314070-0 5/5/2021	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.38
Check #: 0						
PO/InvoiceTotal:						\$95.73
Check Group:						
REGION-19/EL PASO RFP#20-737 05/05/2020. HIGHLIGHTER		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.90
PEN		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
REFILL		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.69
PEN, GEL		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.92
CLIP		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.81
MARKER, PAINT		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.49
TAPE, PACKAGING		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
TAPE		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04
KNIFE, SAFETY		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
BLADE		1	202104424	313823-0 4/27/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
PENCIL, MECH		1	202104424	313823-1 4/28/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.36



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MARKER, PERM		1	202104424	313823-2 4/29/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.11
Check #: 0						
PO/InvoiceTotal:						\$189.41
Check Group:						
BUSINESS SOURCE FILE FOLDER (RED)		2	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.94
BUSINESS SOURCE FILE FOLDER (ORANGE)		1	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
BUSINESS SOURCE FILE FOLDER - BLUE		1	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.16
BUSINESS SOURCE FILE FOLDER - GREEN		1	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
BUSINESS SOURCE FILE FOLDER - YELLOW		1	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
POST IT NOTES ORIGINAL - CAPE TOWN COLOR COLLECTION		45	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$427.50
POST IT NOTES ORIGINAL - CAPE TOWN COLOR COLLECTION		17	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.55
AVERY MARKS A LOT PERMANENT MAKERS - BLACK		10	202104431	313828-0 4/27/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.60
POST IT NOTES ORIGINAL - CAPE TOWN COLOR COLLECTION		28	202104431	313828-1 4/28/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.20
HYGLOSS SELF-ADHESIVE MAGNETIC TAPE		30	202104431	313828-1 4/28/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.70
ROLODEX MESH OVAL PENCIL CUP		45	202104431	313828-2 4/29/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$832.95
Check #: 0						
PO/InvoiceTotal:						\$2,020.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGION 19 REP 20-7373 ITEM# HEW CF 410 AQ HP -410A TONER CARTRIDGE , BLACK,CYAN, MAGENTA, YELLOW 4/PK COLOR INK FOR CERTIFICATES AND INVITATIONS FOR STUDENTS TO TAKE HOME WHEN WE HAVE DIFFERENT ACTIVITIES AND EXTRA CURRICULUM PROGRAMS GENERAL SUPPLIES AND MATERIALS		4	202104471	314074-0	11000.2100.56118.0000.019001.0000.61.0000	\$1,979.76
				5/4/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,979.76
Check Group:						
REGION 19 RFP 20-7373 SUPPLIES FOR COUNSELOR TO USE WITH STUDENT COUNCIL PROGRAM GENERAL SUPPLIES AND MATERIALS		1	202104476	314072-0	11000.2100.56118.0000.019001.0000.61.0000	\$933.65
				5/6/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$933.65
Check Group:						
DURO 2401 DURACELL COPPERTOP ALKALINE AAA BATTERY MN2400		6	202104478	313957-0	11000.1000.56118.1010.019054.0000.63.0000	\$164.82
				4/30/2021	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE AA BATTERY MN1500		4	202104478	313957-0	11000.1000.56118.1010.019054.0000.63.0000	\$92.72
				4/30/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$257.54
Check Group:						
MY FIRST PENCIL WITH ERASER		2	202104559	314184-0	11000.1000.56118.1010.019008.0000.61.0000	\$16.90
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
PRE SHARPENED NO. 2 PENCILS -YELLOW BARRE - 144/BOX		5	202104559	314184-0	11000.1000.56118.1010.019008.0000.61.0000	\$92.05
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
3" CORE SEALING TAPE 2MIL CLEAR 6/ PACK		5	202104559	314184-0	11000.1000.56118.1010.019008.0000.61.0000	\$58.70
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	

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PERMANENT DOUBLE SIDED TAPE- 1/2 3MIL CLEAR 2 / PACK		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.15
DOUBLE SIDED ADHESIVE ROLLER CLEAR 1 / EACH		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
VELCRO STICKY BACK CIRCLES, 5/8" WHITE		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.42
ADHESIVE DOTS CLEAR 300/BOX		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
3/4" X 1296 TRANSPARENT TAPE		4	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.24
NEENAH CARD STOCK - LETTER 65 LB - BRIGHT WHITE - 100 / PACK		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12
RUBBER GRIP RETRACTABLE PENS		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50
COLORED STRAIGHT TAB LETTER RECYCLED FILE JACKET		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.88
ALKALINE AA BATTERY AA 36/PACK		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.36
ALKALINE AAA BATTERY 10/PACK		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.20
TEACHER'S 9-10 WEEK CLASS RECORD BOOK		18	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.68
INKJOY GEL STICK PENS - MED PT - BLACK 12 / DOZ		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.63
KRAFT CLASP ENVELOPE 28 LB. 9X12 100/BX		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
HEAVY DUTY CLASP ENVELOPE 10X13 28 LB. 100/BOX		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.10

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KRAFT HEAVY DUTY CLASP ENVELOPE 10X15 100/BX.		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.07
2" MAGNETIC DRY ERASE STRIPS		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.58
MAX ALKALINE 9 VOLT BATTERIES 2/PACK		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
1/3 TAB RECYCLED LETTER FILE FOLDER ORANGE		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
1/3 TAB RECYCLED LETTER FILE FOLDER GREEN		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
1/3 TAB RECYCLED LETTER FILE FOLDER YELLOW		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
1/3 TAB RECYCLED LETTER FILE FOLDERS PURPLE		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.67
1/3 TAB RECYCLED LETTER 3/4" EXP. FILE FOLDER PINK		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.43
1/3 TAB RECYCLED LETTER 3/4" EXP. FILE FOLDER GRAY		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.43
COPIER ADDRESS LABELS WHITE 3300/BX		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.09
1/3 TAB RECYCLED LETTER FILE FOLDER BLUE		1	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.16
FLOURESCENT HIGHLIGHTERS CHISEL PT. ASST.		26	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.02
REGULAR SIZE CRAYON ASST. 16/BX		65	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.60
SHARPIE PEN STYLE PERMANENT. MARKER FINE PT. BLACK		2	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
MULTI-PURPOSE ERASER WASHABLE FELT BLACK		15	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00

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PENCIL GRIP MAGNETIC WHITEBOARD ERASER YEL. 12/PK		12	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.20
EXPO LARGE BARREL DRY-ERASE MARKERS		4	202104559	314184-0 5/10/2021	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.48
Check #: 0						
PO/InvoiceTotal:						\$1,183.27
Check Group:						
LORELL LOW PILE WIDE LIP ECONOMY CHAIRMAT		1	202104594	314135-0 5/10/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$45.71
LORELL NONSTUDED HARD FLOOR WIDE LIP CHAIRMAT		3	202104594	314135-0 5/10/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$142.29
PHC PACIFIC HANDY BOX CUTTER		1	202104594	314135-0 5/10/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$17.88
DEFLECTO CLASSIC IMAGE WALL MOUNT SIGN HOLDERS		1	202104594	314135-0 5/10/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$9.91
Check #: 0						
PO/InvoiceTotal:						\$215.79
Check Group:						
REP #20-7373 WIRELESS SPEAKER BLUETOOTH		2	202104725	314197-0 5/7/2021	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$81.98
Check #: 0						
PO/InvoiceTotal:						\$81.98
Check Group:						
HP 10A INK CARTBIRDGGE BLACK		1	202104811	314206-0 5/10/2021	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.99
HP 60 ORIGINAL INK CARTRIDGE BLACK		1	202104811	314206-0 5/10/2021	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.91
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.90
						Vendor Total: \$33,979.18

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	34	04/19/21-04/23/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
				4/23/2021	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	35	04/26/21-04/30/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
				4/30/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$11,774.00
Vendor Total:						\$11,774.00

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FRANCO, EFREN 7424 UMBRIA DR. EL PASO TX 79904						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104545	41421 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$185.25
					Check #: 0	
					PO/InvoiceTotal:	\$185.25
					Vendor Total:	\$185.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA # 47QTCA19DOOMM -- DISC STYLUS PENS 2 IN 1 UNIVERSAL STYLIST PANS FOR ALL CAPACITIVE TOUCH SCREENS 2 PACK		50	202103757	4152  4/14/2021	24101.1000.56118.1010.019025.0000.24.0677  GENERAL SUPPLIES AND MATERIALS	\$649.50
					Check #: 0	
					PO/InvoiceTotal:	<u>\$649.50</u>
					Vendor Total:	<u>\$649.50</u>

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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 04/21/21 4/21/2021	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 04/21/21 MI 4/21/2021	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

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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:						
1 COLOR FRONT AND 1 COLOR BACK..RED 50/50 SMALL-13, MEDIUM-11, LARGE-11, XL-5		40	202104106	103011 3/31/2021	70000.1000.00000.9000.019018.0000.63.7895 CLASS OF 2021	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104538	GHS SB 04/28/21 4/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104538	GHS SB 04/28/21 MI 4/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$120.12</u>
						Vendor Total: <u>\$120.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	CHS BS 04/15/21 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	CHS BS 04/15/21 4/15/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	GHS BS 04/20/21 4/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	GHS BS 04/20/21 4/20/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal:	<u>\$204.30</u>
Vendor Total:	<u>\$204.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019200.0000.43.0000 PROJECT STHS GYM & LOCKER ROOM HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- NOTE: ESC 19/ ASC CONTRACT NO 18-7293 FOR PROPOSAL DATED JANUARY 19, 2021, SANTA TERESA HIGH SCHOOL ACTIVITY ROOM HVAC REPAIR PROJECT. GISD PARTICIPATION AT 100% FOR \$518,525.53 AND NMGRT AT 6.750% IS \$35,000.47 INCLUDED FOR A CONTRACT TOTAL OF \$553,526.00.	1	202102840	2021004-001	2021004-001	24308.2600.54312.0000.019200.0000.43.0000	\$115,820.39
				4/30/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$115,820.39
Check Group:						
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERVICES TO FLOAT AND TEXTURE WALLS, PAINT WALLS AND DOOR FRAMES, DEMO CEILING TILES, PAINT CEILING GRID, REPLACE CLOSER ON DOOR, CLEAN PAINT FROM ALUMINUM WINDOW FRAMES, DEMO WINDOW BLINDS IN THE FEDERAL PROGRAM OFFICES AS PER JOB WALK ON 3/11/21	1	202103823	2021008-01	2021008-01	31701.4000.54315.0000.019000.0000.40.0000	\$12,352.25
				5/4/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$12,352.25
					Vendor Total:	\$128,172.64

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JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
FOR QOUTE DATED FEBRUARY 8, 2021. QUOTE #21-FGTPUMPC. PROJECT NAME: OLD HS LS. PRICE INCLUDES PARTS, LABOR, SHIPPING, O&M'S AND JCH STAR-UP. GISD PARTICIPATION AT 100%.FOR A CONTRACT TOTAL OF \$35,520.00.		1	202102973	231208  4/30/2021	31100.4000.57112.0000.019000.0000.43.9611  DW WELL & WW IMPROV CONTROL	\$35,648.13
				Check #: 0		
					PO/InvoiceTotal:	\$35,648.13
					Vendor Total:	\$35,648.13

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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	CHS BS 05/01/21 5/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	CHS BS 05/01/21 MI 5/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	GHS BBB 03/30/21 3/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	GHS BBB 03/30/21 MI 3/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$214.43</u>
						Vendor Total: <u>\$214.43</u>



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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 -- BRIDGE THE GAP: HEGGERTY INTERVATION LESSONS ISBN: 978-1-947260-28-3 GENERAL SUPPLIES AND MATERIALS		17	202103718	84989	24101.1000.56118.1010.019001.0000.24.0677	\$1,101.42
				3/21/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,101.42
					Vendor Total:	\$1,101.42

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LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA                      NM   88008						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	GHS BBB 04/22/21 4/22/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	GHS BBB 04/29/21 4/29/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES                      NM   88011	12486					
Check Group:						
REFUND TO 5 STUDENTS FOR LATE AP EXAMS		1	202104322	202104322 4/23/2021	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
BLANKET PO FOR TIRE REPAIR ADMINISTRATION VEHICLES		1	202100101	10218836 4/22/2021	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$20.50
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10218836 4/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$276.00
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10218837 4/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$516.50
Check Group:						
225/60R16-FIR-CHAMPION FUEL FIGHTER-SL BW		4	202103260	10217524 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$460.00
VALVE STEM/TPMS REBUILD KIT LIFETIME ROTATIONS		1	202103260	10217524 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
INSTALLATION/LIFETIME SPIN BALANCE		4	202103260	10217524 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
TIRE DISPOSAL FEE P/LT/OTHER		4	202103260	10217524 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10.00
ROAD HAZARD CONTRACT 36 MONTH		4	202103260	10217524 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$73.60
Check #: 0						
PO/InvoiceTotal:						\$685.60
Vendor Total:						\$1,202.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, ANNEL ALEJANDRA 12465 NANCY LEE EL PASO						
	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104546	GHS SCG 03/02/21 3/2/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
DIAMOND DOL -1 HS BASEBALLS						
		18	202103596	47492 3/22/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$81.00
					Check #: 0	
					PO/InvoiceTotal:	\$81.00
					Vendor Total:	\$81.00

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NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 PO BOX 734 CLOUDCROFT	19563					
	NM 88317					
Check Group:						
STUDENT REGISTRATION FEES FOR NMMEA VIRTUAL HONOR ENSEMBLE		6	202103236	202103236 5/10/2021	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$60.00

Check #: 0

PO/InvoiceTotal:	\$60.00
Vendor Total:	\$60.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	709332823-01	11000.2300.56118.0000.019000.0000.10.0000	\$123.67
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$123.67
Check Group:						
BULK PENCIL ASSORTMENT-250 Pc.		2	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$67.16
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
BEGINNER'S SCISSORS		34	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$193.46
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
8-COLOR CRAYONS		34	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$210.46
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
LAMINATED FUN-SHAPED BOOKMARKS. EACH SET COMES WITH 48 PIECES.		12	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$83.88
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
OOPS PENCIL TOP ERASERS. EACH SET COMES WITH 48 PIECES.		15	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$70.05
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
CONFETTI WELCOME POSTCARDS. EACH SET COMES WITH 30 PIECES.		20	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$99.80
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
TRENDY THEMES ACTIVITY BOOKS. EACH SET COMES WITH 144 PIECES.		4	202103650	708661224-01	11000.1000.56118.9000.019000.0000.15.5820	\$153.79
				3/17/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$878.60
Check Group:						



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BULK WATER BOTTLE ASSORTMENT		7	202103680	708669166-01 3/17/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$629.93
SHIPPING & HANDLING		1	202103680	708669166-01 3/17/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.99
Check #: 0						
PO/InvoiceTotal:						\$692.92
Check Group:						
(6PK) CONGRATULATIONS GOLD AWARD GENERAL SUPPLIES AND MATERIALS		1	202104009	709197342-01 4/15/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.99
I HAVE FEELINGS SPANISH 6PK BOOKMYSELF GENERAL SUPPLIES AND MATERIALS		1	202104009	709197342-01 4/15/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.47
Check #: 0						
PO/InvoiceTotal:						\$84.46
Check Group:						
"I WAS CAUGHT BEING GOOD" PLASTIC COIN GENERAL SUPPLIES AND MATERIALS		4	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.16
I WAS CAUGHT BEING GOOD STICKERS GENERAL SUPPLIES AND MATERIALS		4	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.56
BULK SET SCHOOL RECOGNITION CERTIFICATE GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.38
K-2 S&E LEARNING KIT GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.49
STRESS TOY ASSORTMENT (50 PC) GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.89
100 DAYS OF SCHOOL STICKERS GENERAL SUPPLIES AND MATERIALS		5	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.45

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INTERNATIONAL GAMES TROPHY ASSORMENT GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.99
BULK TORCH AWARD MEDALS GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
RED RIBBON WEEK AWARD RIBBONS GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.98
PUBLISH YOUR OWN BOOK JOURNALS GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.98
MEGA DOG TAG NECKLACE ASSORMENT GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.58
MEGA MINI BUTTON ASSORMENT GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.99
RED RIBBON AWARENESS 250 PC GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.99
MOTIVATIONAL PENCILS 144 PC GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.99
MOTIVATIONAL MINI DOT STICKERS GENERAL SUPPLIES AND MATERIALS		3	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.67
STRESS BALLS 25 PC GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.99
LONG ARM FROGS GENERAL SUPPLIES AND MATERIALS		1	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.06
GROWTH MINDSET PUNCH CARDS GENERAL SUPPLIES AND MATERIALS		5	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.85

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DR. SEUSS TOO PENCILS GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.98
MOTIVATIONAL PENCIL ASST TUB GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$89.18
GROWTH WITH MINDSET MOTIVATIONAL BOOKMARKS GENERAL SUPPLIES AND MATERIALS		2	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.38
MINI ENCOURAGEMENT CARDS-RUSTIC GENERAL SUPPLIES AND MATERIALS		4	202104083	709197214-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.96
Check #: 0						
PO/InvoiceTotal:						\$855.49
Check Group:						
LARGE HELIUM TANK (14.9 CUFT) GENERAL SUPPLIES AND MATERIALS		1	202104084	709197116-01 4/14/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						
RED PLASTIC HAND CLAPPERS		8	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$63.92
FOAM "SUN" GLASSES		9	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.91
BUBBLE ASST (100PC)		1	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.89
PAPER BLOWOUTS W/FRINGE (6DZ)		2	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
CLEAR CLAMSHELL CUPCAKE CONTAINER		10	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.90
MED BLUE CRAFT BAGS		6	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.14

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SHIPPING & HANDLING		1	202104318	709362673-01 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.97
Check #: 0						
						PO/InvoiceTotal: <u>\$318.71</u>
Check Group:						
CONFETTI PUTTY		5	202104319	709362664-02 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.85
CLASS OF 2021 GRADUATION BUBLE BOTTLE		5	202104319	709362664-02 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.45
PARTY ANIMAL GOODY BAG		1	202104319	709362664-02 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
SHIPPING & HANDLING		1	202104319	709362664-02 4/23/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
Check #: 0						
						PO/InvoiceTotal: <u>\$100.28</u>
						Vendor Total: <u>\$3,119.13</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
(REGION 19 #20-7373) BROWNLIN MINI MONTHLY DESK PAD - JULIAN DATES - MONTHLY - 1 YEAR - JANUARY 2021 TILL DECEMBER 2021 - 1 MONTH SINGLE PAGE LAYOUT-11" X 8 1/2 " SHEET SIZE - DESK PAD - WHITE-CHIPBOARD - REINFORCED		30	202102271	OE-14275-1	11000.2600.56118.0000.019000.0000.40.0000	\$200.10
				1/19/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$200.10
Check Group:						
(REGION 19#20-7373) AVERY LARGE DESK - STYLE PERMANENT MARKERS - 4.7625 MM MARKER POINT STYLE - YELLOW		1	202102434	OE-QT-8532-1	11000.2600.56118.0000.019000.0000.40.0000	\$14.13
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY LARGE DESK - STYLE PERMANENT MARKERS - 4.7625 MM MARKER POINT SIZE - CHISEL MARKER POINT STYLE - GREEN		1	202102434	OE-QT-8532-1	11000.2600.56118.0000.019000.0000.40.0000	\$14.13
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY LARGE DESK - STYLE PERMANENT MARKERS - 47625 MM MARKER POINT SIZE - CHISEL MARKER POINT SYLE - ORANGE		1	202102434	OE-QT-8532-1	11000.2600.56118.0000.019000.0000.40.0000	\$14.13
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY MARKER DESK - STYLE PERMANENT MARKERS - 4.7625 MM MARKER POINT SIZE - CHISEL MARKER POINT STYLE - BLUE		1	202102434	OE-QT-8532-1	11000.2600.56118.0000.019000.0000.40.0000	\$14.13
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
INTEGRA PERMANENT CHISEL MARKERS -CHISEL MARKER POINT STYLE - RED		1	202102434	OE-QT-8532-1	11000.2600.56118.0000.019000.0000.40.0000	\$12.26
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$68.78
Check Group:						

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(REGION 19 RFP 20-7373) BROTHER GENUINE TN450 MONO LASER HIGH YIELD BLACK TONER CARTRIDGE		1	202102685	OE-14390-1 2/4/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.64
Check #: 0						
						PO/InvoiceTotal: \$61.64
Check Group:						
LORELL COUNTERTOP BARRIER - 27" WIDTH X 6" DEPTH X 24" HEIGHT 1 EACH - CLEAR - ACRYLIC		-2	202103079	CP-IN-QT-8604-1 3/5/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$197.40)
(REGION 19 RFP 20-7373) LORELL COUNTERTOP BARRIER - 31.8" WIDTH X 6" DEPTH X 36" HEIGHT - 1 EACH - CLEAR -ACRYLIC		4	202103079	IN-QT-8604 3/5/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.00
LORELL COUNTERTOP BARRIER - 27" WIDTH X 6" DEPTH X 24" HEIGHT 1 EACH - CLEAR - ACRYLIC		4	202103079	IN-QT-8604 3/5/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$394.80
CHANGE ORDER #1 - CREATE LINES 3 - 6 ADDING THE FOLLOWING: LINE 3: LORELL COUNTERTOP BARRIER - 31.8" WIDTH X 6" DEPTH X 36" HEIGHT - CLEAR - ACRYLIC (4). LINE 4: BRACKETS LINE 5: SILICONE STRIPS LINE 6: ACRYLIC TAPE. PO AMOUNT CHANGED FROM \$692.40 TO \$1,461.60 DIFF \$769.20. REQ BY I.SUAREZ/PPD 2/24/21 LM		4	202103079	IN-QT-8604 3/5/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.00
BRACKETS		1	202103079	IN-QT-8604 3/5/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$166.00
SILICONE STRIPS		1	202103079	IN-QT-8604 3/5/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.50
ACRYLIC TAPE		1	202103079	IN-QT-8604 3/5/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
CHANGE ORDER #1 - CREATE LINE 7 TO ADD COST FOR 2 CUSTOM SQUEEZE GUARDS. REQ BY I.SUAREZ/PPS 5/10/21 LM		2	202103079	IN-QT-8604 3/5/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$268.30
Check #: 0						
						PO/InvoiceTotal: \$1,729.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLANNER, WKLY, MTHLY 12 MONTHS JULY - JUNE 8 1/2 X 11 PURPLE		4	202104060	IN-QT-8730 5/5/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60
PLANNER, GRETA, WKLY, MTHLY 12 MONTHS JULY - JUNE 8 1/2 X 11 BE		3	202104060	IN-QT-8730 5/5/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
PLANNER, WEEKLY/MONTHLY 13 MONTH JULY - JULY 8 1/2 X 11 GRAY		3	202104060	IN-QT-8730 5/5/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.84
				Check #: 0		
					PO/InvoiceTotal:	\$208.14
Check Group:						
REGION 19 CONTRACT #20-7373 -- BUSINESS SOURCE LEGAL FILE POCKET (50 IN EACH BOX)		20	202104299	IN-QT-8778 4/26/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$575.00
				Check #: 0		
					PO/InvoiceTotal:	\$575.00
Check Group:						
REION-19/PENCIL RFP #:20-7373 - COMPARTMENT VERITCAL ORGANIZER		1	202104381	OE-14820-1 4/28/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
				Check #: 0		
					PO/InvoiceTotal:	\$51.95
Check Group:						
CONTRACT # 20-7373-REGION 19--PILOT PRECISE GRIP BOLD PEN--12 IN BOX BLACK		2	202104498	OE-QT-8803-1 5/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$48.96
PILOT PERCISE GRIP GOLD PEN 12 IN BOX BLUE		2	202104498	OE-QT-8803-1 5/4/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$48.96
				Check #: 0		
					PO/InvoiceTotal:	\$97.92
					Vendor Total:	\$2,993.43

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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	11902 5/1/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	202100186	11924 5/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	202100187	11901 5/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-NORTH VALLEYE ELEM		1	202100188	11928 5/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						



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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	11927 5/1/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
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	1466-04/25/21	11000.1000.56118.1010.019000.0000.40.0000	\$3,062.97
				4/25/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,062.97
					Vendor Total:	\$3,062.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
WOODCOCK-MUNOZ LANGUAGE SURVEY III SPANISH COMPLETE KIT WITH DIGITAL TEST RECORDS		1	202104091	INV075188 4/29/2021	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$707.63
SHIPPING & HANDLING		1	202104091	INV075188 4/29/2021	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$919.92
WOODCOCK-MUNOZ LANGUAGE SURVEY III SPANISH COMPLETE KIT		12	202104091	INV075188 4/29/2021	11000.2200.53414.0000.019000.0000.22.0420 OTHER SERVICES	\$8,491.56
Check #: 0						
PO/InvoiceTotal:						\$10,119.11
Vendor Total:						\$10,119.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3143 4/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3150 4/27/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,152.00
CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3151-04/27/21 4/27/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$598.37
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3154 4/30/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$375.00
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3155 5/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,238.95
Check #: 0						
						PO/InvoiceTotal: \$3,454.32
						Vendor Total: \$3,454.32

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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	GHS BBB 03/30/21 3/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	GHS BBB 04/24/21 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	GHS BBB 04/24/21 MI 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	GHS BBB 04/30/21 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104266	STHS BBG 04/19/21 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal:	\$290.25
Vendor Total:	\$290.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SPACESAVER STORAGE SYSTEMS, INC.

DBA MOTUS SPACE SOLUTIONS LLC

PO BOX 603039

CHARLOTTE NC 28260-3039

Check Group:

FOR PROPOSAL DATED 2/8/2021 FOR MOVEMENT OF SPACESAVER HIGH DENSITY MOBILE STORGAE SYSTEM IN THE SPED DEPARTMENT TO NEW LOCATION AT SAN MIGUEL. GADSDEN AT 100% PARTICIATION FOR A CONTRACT AMOUNT OF \$22,036.01.	1	202103235	II44000596	11000.4000.54500.0000.019000.0000.43.0000		\$22,036.01
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5/3/2021

CONSTRUCTION SERVICES

Check #: 0

PO/InvoiceTotal: \$22,036.01

Vendor Total: \$22,036.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	202100009	1172973 5/1/2021	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	1172973 5/1/2021	22000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$227.78
CHANGE ORDER #2 INCREASE PO BY \$2,066.58 FROM \$1,949.64 TO \$4,016.22 (\$392.09 MON) FOR BIGGER UNIT WITH 4 DRAWERS TAG#/SERIAL#: 37435/3AP01538 GG 11/03/2020 HUMAN RESOURCES - LUPITA CHAVEZ TSG#/SERIAL#: 37374/2UR00597		1	202100009	1172973 5/1/2021	11000.2500.54311.0000.019000.0000.13.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$392.09
CURRICULUM & INSTRUCTION -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671-FRANCES SANCHEZ		1	202100009	1172973 5/1/2021	11000.2200.54311.0000.019000.0000.22.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	202100009	1172973 5/1/2021	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,174.10
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37327 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X01001		1	202100009	1172973 5/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	202100009	1172973 5/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	202100009	1172973 5/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78

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STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1172973	21000.3100.54311.0000.019000.0000.42.0000	\$744.49
				5/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1172973	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				5/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37323 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	202100009	1172973	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				5/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: (09.14.2020 GG) CHANGE A TYPO ON TAG # FROM 37219 TO 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530,37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	202100009	1172973	24106.2100.54311.0000.019000.0000.55.0000	\$1,627.07
				5/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 FROM \$3,125.88 TO \$1176.24 TO REMOVE MS. CASILLAS COPIER 37377 & JE 324.94 FROM MS. CASILLAS LINE ITEM 11000.2200.25 GG 09/23/2020 STUDENT RECORDS OFFICE -- MINERVA MENCHACA TAG#/SERIAL#: 37377/2UR00637 MS. CASILLAS, 37299/26H01578 MS. MENCHACA		1	202100009	1172973	11000.2200.54630.0000.019000.0000.22.0420	\$98.02
				5/1/2021	RENTALS OF COMPUTERS AND RELATED EQUIPMENT	
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	1172973	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				5/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	20210009	1172973 5/1/2021	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	20210009	1172973 5/1/2021	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
CHANGE ORDER # 1 ADD DEPARTMENT OF EDUCATIONAL SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637 GG 09/23/2020		1	20210009	1172973 5/1/2021	11000.2200.54311.0000.019000.0000.25.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
Check #: 0						
PO/InvoiceTotal:						\$29,554.15
Vendor Total:						\$29,554.15

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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	76 04/19-23/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/23/2021	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	77 04/26-30/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/30/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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STREETER, JACOB MICHAEL						
1005 CRAIG CT						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104474	GHS BBB 04/13/21 4/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104474	GHS BBB 04/13/21 MI 4/13/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$13.50
Check #: 0						
						PO/InvoiceTotal: <u>\$133.50</u>
						Vendor Total: <u>\$133.50</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
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	2284-3	31701.4000.56118.0000.019000.0000.40.0000	\$149.82
				4/13/2021	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	2285-0	31701.4000.56118.0000.019000.0000.40.0000	\$76.18
				4/13/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$226.00
Check Group:						
(GSA PA #90-000-19-00042) PI WB ALK UR LS EW 5 GAL COMMENTS:SW 6331 SMOKY SALMON (QUOTE-5659352)		15	202104250	5820-1	31703.4000.56118.0000.019000.0000.40.0000	\$734.10
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$734.10
Check Group:						
PI WB ALK UR SG UD COMMENTS:TRICORN BLACK		15	202104257	5819-3	31701.4000.56118.0000.019000.0000.40.0000	\$734.10
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
(GSA PA #90-00000-19-00042) SPR EXT GL ULTRA COMMENTS:AQUALOGIC (QUOTE-5661551)		20	202104257	5819-3	31703.4000.56118.0000.019000.0000.40.0000	\$847.40
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,581.50
Check Group:						
(GSA PA #90-00000-19-00042) SPR INT SG EXTRA COMMENTS: COLOR MATCH (QUOTE-5659352)		15	202104276	5818-5	31703.4000.56118.0000.019000.0000.40.0000	\$625.05
				4/22/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$625.05
Check Group:						
(GSA PA #90-00000-19-00042) SPR INT SG EXTRA COMMENTS:DEW 317 DAY LILY (QUOTE-5659352)		20	202104311	5897-9 4/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$833.40
SPR INT SG EXTRA COMMENTS: CUSTOM VANILLA BEAN		30	202104311	5897-9 4/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,250.10
Check #: 0						
PO/InvoiceTotal:						\$2,083.50
Vendor Total:						\$5,250.15

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEINGLASS, RANDY M						
836 BABYLONIA DR						
EL PASO TX 79907						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104427	STHS BS 04/19/21 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104427	STHS BS 04/19/21 MI 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$136.20
Vendor Total:						\$136.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA	52241				
Check Group:						
HARMONY WM2400 100 PK RECORDER;SOP;3PC;100PK		1	202102940	SI1978096 2/19/2021	11000.1000.57332.1010.019016.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.81
Check #: 0						
						PO/InvoiceTotal: <u>\$198.81</u>
Check Group:						
BUYBOARD RFP # 619-20 - CASIO CASIOTONE CT-S200 BK KEYBOARD 61 KEY BLACK		15	202103034	SI1979282 2/24/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,499.85
Check #: 0						
						PO/InvoiceTotal: <u>\$1,499.85</u>
						Vendor Total: <u>\$1,698.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$993,473.10

End of Report



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
BLANKET PURCHASE ORDER FOR FENCE INSTALATION AND REPAIR SERVICES		1	202100393	0000111 5/11/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,809.41
				Check #: 0		
					PO/InvoiceTotal:	\$1,809.41
					Vendor Total:	\$1,809.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 04/24/21 RETR 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/11/21 5/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/11/21 MI 5/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/11/21 RETR 5/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/15/21 MI 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	CHS BS 05/15/21 RETR 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	GHS BS 05/08/21 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	GHS BS 05/08/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				5/8/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	GHS BS 05/08/21 RETR	11000.1000.53414.9000.019000.0000.47.0651	\$20.00
				5/8/2021	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$482.65
					Vendor Total:	\$482.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED NETWORK MANAGEMENT, INC						
DBA ANM						
4001 JEFFERESON PLAZA NE						
ALBUQUERQUE NM 87109						
Check Group:						
TOTAL FUNDING PRE DISCOUNT		1	202101844	BDC-0000000277 5/17/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$70,355.85
TOTAL COMMITMENT REQUEST		1	202101844	BDC-0000000277 5/17/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	(\$59,802.47)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$10,553.38</u>
					Vendor Total:	<u>\$10,553.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
3-YEAR APPLE CARE+ FOR SCHOOLS IPAD PRO		5	202103211	AE30509505 3/1/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$745.00
Apple Pencil (2ND GENERATION)		5	202103211	AE30879344 3/2/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$595.00
MAGIC KEYBOARD FOR 12.9 INCH iPad Pro (4TH GENERATION) US ENGLISH		5	202103211	AE31119576 3/2/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,645.00
OTTERBOX SYMMETRY SERIES 360 CASE FOR 12.9 INCH iPad Pro (4TH GENERATION) GRAY		5	202103211	AE31119576 3/2/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$449.75
NM NASPO PA# 60-000-15-00008AB -- PLEASE REFERENCE QUOTE 2210038538 THE FOLLOWING IPADS ARE NEEDED FOR STUDENTS WHO ARE VISUALLY IMPAIRED AND HEARING IMPAIRED. THE TECHNOLOGY WILL ALLOW THEM TO ACCESS THEIR ACADEMICS DURING REMOTE AND HYBRID LEARNING. 12.9 INCH iPad Pro WI-FI 512GB SPACE GRAY		5	202103211	AE31367697 3/5/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,995.00
Check #: 0						PO/InvoiceTotal: \$9,429.75
Check Group:						
HOMEPOD - SPACE GRAY		7	202103874	AF03084420 5/4/2021	24101.1000.57332.1010.019104.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,259.65
Check #: 0						PO/InvoiceTotal: \$1,259.65
Check Group:						
LIGHTNING TO USB-C CABLE (2M)		8	202104296	AF03459911 5/5/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20W USB-C POWER ADAPTER		8	202104296	AF03459911 5/5/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00

Check #: 0

PO/InvoiceTotal:                      \$432.00

Vendor Total:                      \$11,121.40

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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	CHS BS 04/24/21 RETR 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	CHS BS 05/21/21 5/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103912	CHS BS 05/21/21 MI 5/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18

Check #: 0

PO/InvoiceTotal:	\$164.18
Vendor Total:	\$164.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	30574RS-R 2/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$158.84
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	30958RS 4/22/2021	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	30961RS 4/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$294.63
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	31019RS 5/3/2021	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	31027RS 5/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,237.07
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	31027RS 5/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.81



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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	31074RS 5/10/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,951.39
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	31105RS 5/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
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	31149RS 5/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
Check #: 0						
						PO/InvoiceTotal: \$4,099.10
						Vendor Total: \$4,099.10

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BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
BLACK MALE POLOS		3	202104517	15907 5/21/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$60.00
XL MALE POLO		1	202104517	15907 5/21/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$20.00
BLACK FEMALE POLOS		4	202104517	15907 5/21/2021	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$80.00
Check #: 0						
						PO/InvoiceTotal: \$160.00
Check Group:						
6TH GRADE PROMOTIONS TSHIRTS		47	202104548	15906 5/21/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$423.00
Check #: 0						
						PO/InvoiceTotal: \$423.00
						Vendor Total: \$583.00

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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 - ADD MONEY TO PO TO COVER SUMMER ACTIVITY TRANSPORTATION. AMOUNT CHANGED FROM \$25,000 TO \$100,000 DIFF \$75,000. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/21 LM - STUDENT TRAVEL FOR 2020-2021 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	202100111	ATHLETICS 03/2021	11000.1000.55817.9000.019000.0000.47.0651	\$23,821.14
				5/25/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,821.14
					Vendor Total:	\$23,821.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDING IRON III						
1309 TEXAS AVE.						
EL PASO TX 79901						
Check Group:						
SPORT - TEK - ST320 - SHIRTS, COLOR: DARK SMOKE GRAY. SIZES: 2sm, 4med, 5lg, 2xl, 2xxl		15	202104488	4791 5/14/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$180.00
SETUP FEE		1	202104488	4791 5/14/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00

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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:						
2X4 CUSTOM BANNER		2	202104233	202104233 5/14/2021	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$60.00
Check Group:						
CUSTOM YARD SIGN FOR 8TH GRADE CEREMONY		50	202104729	202104729 5/14/2021	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$500.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURT, MELINA K. 3137 MISSOURI LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104473	CHS TK 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-1036 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-1092 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$365.35
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2046 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2561 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2861 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$398.40
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3187 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.14
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3333 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.54
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3400 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3475 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$512.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3546 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3772 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3925 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$852.29
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3962 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-4109 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-5004 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1114 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$506.57
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1180 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$621.01
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1223 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1244 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1593 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1599 04/25/21 4/25/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$135.64
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1663 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$642.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1668 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.84



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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1669 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1676 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1684 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1993 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.08
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-2850 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-2891 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3005 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$264.20
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3008 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.39
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3445 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$655.07
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4022 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$125.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4058 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4079 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.31

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4099 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4697 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0041 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$747.03
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0060 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$542.35
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0472 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0727 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0892 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0949 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-3156 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.39
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4049 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$192.81
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4376 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4516 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$81.05

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4722 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.83
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4847 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,098.67
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4998 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$156.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-5014 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-5032 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$192.81
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-6500 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$848.49
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-6674 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-8210 05/10/21 5/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$489.23
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0016 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$3,705.81
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0017 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$681.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0018 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9,048.04
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0019 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$267.47

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0020 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0034 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$172.79
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0047 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0048 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0049 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0057 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$9,048.04
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0058 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$267.47
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0073 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$172.79
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0147 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0149 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$767.96
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-7200 04/28/21 4/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$504.43
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-7763 04/28/21 4/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$115.44

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-8335 04/28/21 4/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0001 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0002 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0083 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$767.96
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0085 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$789.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0089 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,143.83
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0092 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0093 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0094 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0095 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0142 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$637.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0326 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$473.01

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0376 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0387 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$739.86
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1018 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$126.47
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1060 04/22/21 4/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$130.92
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1214 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$154.87
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1276 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$99.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1901 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$190.80
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1904 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2031 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$99.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2059 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$101.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2119 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$688.23
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2226 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2242 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$522.97
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2307 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$75.56
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2370 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2938 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3050 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$470.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3197 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3299 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3301 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3364 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$139.54
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3511 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3528 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$73.18
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3774 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.82

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3791 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.09
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3872 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3934 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$187.59
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3968 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$49.69
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4052 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4468 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4561 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4718 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-5120 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$75.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-5227 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$125.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6000 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$527.82
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6101 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$237.36



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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6172 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$122.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6200 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$147.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6399 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$55.50
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-9751 05/07/21 5/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.27

Check #: 0

PO/InvoiceTotal: \$56,876.13

Vendor Total: \$56,876.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX AZ 85072-2187						
Check Group:						
PHONE SYSTEM UPDATES AND UPGRADES		1	202100264	5-Q7SRZCDP 05/01/21 5/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,748.17
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	60567043 04/16/21	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	60567043 05/16/21	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	65728336 05/07/21	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$12.99
PHONE SYSTEM UPDATES AND UPGRADES		1	202100264	70598059 5/12/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18,430.88
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	74884903 04/24/21	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$30.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	74884904 04/24/21	11000.2600.54416.0000.019000.0000.09.0000	\$1,337.51
				4/24/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	75659661 04/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$15.46
				4/16/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	75659661 05/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$15.46
				5/16/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	87946844 05/12/21	11000.2600.54416.0000.019000.0000.09.0000	\$9.45
				5/12/2021	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal: \$24,826.74

Vendor Total: \$24,826.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, MARTIN						
14212 CHARLES POLLOCK						
EL PASO TX 79938						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	CHS SB 05/08/21 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	CHS SB 05/08/21 MI 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$124.18
Vendor Total:						\$124.18

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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	16-005258 5/10/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,098.39
Check #: 0						
						PO/InvoiceTotal: <u>\$1,098.39</u>
Check Group:						
SERVICES FOR ANTHONY ELEM		1	202100405	24-115526 5/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	202100405	24-115526 5/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-115526 5/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-115526 5/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	202100405	24-115526 5/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-115526 5/18/2021	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	24-115526 5/18/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
Check #: 0						
						PO/InvoiceTotal: <u>\$20,291.04</u>

Check Group:

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PEN, B, STK, ERSMATE, MED, BLK		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.07
CD-RW, 700MB, 80 MIN		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.16
DVD+R, 4.7 GB, 4X		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.74
COPYHOLDER, FLEXCLIP, BLK		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.07
ORGANIZER, PROJ, 8PKT, STUD		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.11
TAPE, GAFFERS, RL, PRM, BK, 12 CT		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.59
PROTECTOR SURGE, 6 OUT, PTY		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.00
POWER STRIP, 6OUT, W/15 CORD		1	202102763	24-115116 5/6/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.17
Check #: 0						
PO/InvoiceTotal:						\$158.91
Check Group:						
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS 10 SET		70	202102765	24-112468 2/26/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$254.80
CRAYOLA REGULAR SIZE CRAYON SETS 24/BOX		25	202102765	24-112468 2/26/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.00
CRAYOLA LARGE REGULAR MULTICULTURAL CRAYONS 8/BOX		18	202102765	24-112468 2/26/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
INTA42850 INTEGRA ASSORTED OVAL PLASTIC SHARPENERS		51	202102765	24-112468 2/26/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.26
Check #: 0						
PO/InvoiceTotal:						\$395.16

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Check Group:						
RUBBERMAID COMMERCIAL 3-SHELF MOBILE UTILITY CART		1	202102871	24-112718 3/4/2021	11000.1000.57332.1020.019025.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$375.83
CRAYOLA 16-COLOR CLASSPACK CRAYONS		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$225.33
CRAYOLA 462-PIECE CLASS PACK COLORED PENCILS		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$295.83
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.64
PACON DRAWING PAPER		10	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$307.80
PACON DRAWING PAPER		10	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$107.10
PACON DRAWING PAPER		5	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$208.00
SPECIAL BUY KN95 FILTERING FACE MASKS		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.24
INTEGRA PRESHARPENED NO. 2 PENCILS		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.92
INTEGRA PINK PENCIL CAP ERASER		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.16
PAPER MATE PINK PEARL ERASER		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.88
PRISMACOLOR MAGIC RUB ERASER		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.96
SHARPIE FINE POINT PERMANENT MARKER		5	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.95
SHARPIE INDUSTRIAL PERMANENT MARKERS		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.59

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AVERY® MARKS A LOT PERMANENT MARKERS - LARGE DESK-STYLE SIZE		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.52
SHARPIE FINE POINT RETRACTABLE MARKERS		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.15
SHARPIE MAGNUM BLACK PERMENANT MARKERS		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.25
SHARPIE FINE POINT PERMANENT MARKER		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.45
CRAYOLA BROADLINE CLASSPACK MARKERS		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$280.80
CRAYOLA BRUSH & DETAIL DUAL TIP MARKERS		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.66
TAKE NOTE! DRY ERASE MARKERS		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.08
TAKE NOTE! PERMANENT MARKER CLASSPACK		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.94
CRAYOLA MODEL MAGIC CLASSPACK CLAY		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$189.60
FISKARS BLUNT TIP CLASS PACK SCISSORS		3	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$100.29
HONEYWELL ADJUSTABLE FACE SHIELD		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.80
SPECIAL BUY FACE SHIELD		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$103.00
3M VIRTUA CCS PROTECTIVE EYEWEAR		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.72
KLEENGUARD V40 HELLRAISER SAFETY EYEWEAR		4	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.36
PENTEL ENERGEL FLASH PENS		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.80



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BUSINESS SOURCE MULTISURFACE PAINTER'S TAPE		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.12
HIGHLAND ECONOMY MASKING TAPE		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.80
SCOTCH 3/4"W MAGIC TAPE		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.09
SUNWORKS CONSTRUCTION PAPER SMART-STACK		10	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.70
CREATIVITY STREET HOT GLUE STICKS		10	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.40
ELMER'S X-ACTO SURGRIP UTILITY KNIFE		2	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.42
SAFCO STOW AWAY FOLDING CADDY		1	202102871	24-112718 3/4/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.35
Check #: 0						
						PO/InvoiceTotal: <u>\$3,278.53</u>
Check Group:						
CES 2021-13-C2117-78 ON BEHALF OF EL PASO OFFICE PRODUCTS SUPPLIES FOR 3RD GRADE STUDENTS GENERAL SUPPLIES AND MATERIALS		1	202103024	24-112765 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,526.30
Check #: 0						
						PO/InvoiceTotal: <u>\$3,526.30</u>
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 SUPPLIES FOR 6TH GRADE STUDENTS GENERAL SUPPLIES AND MATERIALS		1	202103055	24-112766 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,979.88
Check #: 0						
						PO/InvoiceTotal: <u>\$3,979.88</u>
Check Group:						

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MULTICULTURAL COLOR PENCILS		6	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.00
PRESHARPENED COLORED PENCILS		15	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.65
WIDE RULED COMPOSITION BOOK 100 SHEET HARD COVER		30	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.50
3-HOLE PUNCH HOLY PORTFOLIOS		25	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.50
LOW-ODOR DRY-ERASE MARKERS CHISEL PT. ASST.16 SET		40	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,224.00
LOW-ODOR DRY-ERASE FINE PT. MARKER BLACK		50	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$949.50
UPPER/LOWER CASE MAGNETIC LETTERS		30	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$609.90
DRY ERASE LEANING BOARD		1	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.65
LOW-ODOR MARKER CHISEL PT. ASST 12/SET		40	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$874.80
PRSHARPENED NO. 2 PENCILS-2HB YELLOW BARREL		10	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.40
SQUARE DEAL COMPOSITION BOOK		20	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.40
PENCIL GRIP MAGNETIC WHITEBOARD ERASER		30	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$310.50
PENCIL GRIP MAGNETIC WHITEBOARD ERASER		20	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.00
MINI STORAGE CART		5	202103281	24-115121 5/6/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$267.65

Check #: 0

PO/InvoiceTotal: \$4,524.45

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Check Group:						
KENSINGTON QUIET CLICKING WIRED MOUSE		271	202103695	24-115529 5/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,658.50
KESINGTON HI-FI HEADPHONES		272	202103695	24-115529 5/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,954.88
Check #: 0						
						PO/InvoiceTotal: \$7,613.38
Check Group:						
WHITE CARD STOCK		10	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$203.50
TAN COPY PAPER		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$173.22
ASTROBRIGHTS LASER		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.84
BLUE HARDSTOCK		1	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$12.31
TERRESTIAL TEAL CARDSTOCK		1	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.42
CELESTIAL BLUE		1	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.42
GALAXY GOLD		1	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.42
MULTICOLOR CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.78
MULTICOLOR CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.22
FUCHSIA CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.84
ASSORTED COLORS CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.78

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PASTEL COLORS CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.78
MARBLE CARDSTOCK		2	202103785	24-114266 4/15/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.86
Check #: 0						
						PO/InvoiceTotal: <u>\$746.39</u>
Check Group:						
CREATIVE ARTS 24 CRAYOLNS DISPLAY ASSORTED 24		10	202103918	24-115530 5/18/2021	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$294.20
Check #: 0						
						PO/InvoiceTotal: <u>\$294.20</u>
						Vendor Total: <u>\$45,906.63</u>

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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	83430	11000.1000.56118.9000.019000.0000.47.0651	\$1,559.84
				5/7/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,559.84
Check Group:						
CUSTOM MEDALLIONS TO BE GIVEN TO MESA STUDENTS DURING DRIVE-THRU CELEBRATION ON 5/27/2021		30	202104759	83503	70000.1000.00000.9000.019032.0000.62.6870	\$157.50
				5/21/2021	MESA	
CHERRY FINISH PHOTO FRAME PLAQUE TO BE GIVEN TO MESA STUDENTS DURING DRIVE-THRU CELEBRATION ON 5/27/2021		2	202104759	83503	70000.1000.00000.9000.019032.0000.62.6870	\$55.90
				5/21/2021	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$213.40
					Vendor Total:	\$1,773.24

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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	4093381	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/3/2021	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	4093384	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				5/3/2021	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	4093387	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				5/3/2021	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	4093390	21000.3100.56116.0000.019000.0000.42.0000	\$37.39
				5/3/2021	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	4093396	21000.3100.56116.0000.019000.0000.42.0000	\$59.62
				5/3/2021	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	4093402	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				5/3/2021	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	4096792	21000.3100.56116.0000.019000.0000.42.0000	\$52.04
				5/4/2021	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	4096795	21000.3100.56116.0000.019000.0000.42.0000	\$14.65
				5/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4096798 5/4/2021	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	4096801 5/4/2021	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	4096805 5/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.94
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4096811 5/4/2021	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	4104523 5/6/2021	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	20210022	4104526 5/6/2021	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	4104529 5/6/2021	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	20210022	4104532 5/6/2021	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	4104538 5/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4104545 5/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4107703	21000.3100.56116.0000.019000.0000.42.0000	\$52.04
				5/7/2021	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	20210022	4107704	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				5/7/2021	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	20210022	4107708	21000.3100.56116.0000.019000.0000.42.0000	\$51.53
				5/7/2021	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	20210022	4107712	21000.3100.56116.0000.019000.0000.42.0000	\$59.62
				5/7/2021	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	20210022	4107713	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/7/2021	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	20210022	4107718	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/7/2021	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	20210022	4109384	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				5/10/2021	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	20210022	4109387	21000.3100.56116.0000.019000.0000.42.0000	\$14.65
				5/10/2021	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	20210022	4109390	21000.3100.56116.0000.019000.0000.42.0000	\$72.74
				5/10/2021	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	20210022	4109393	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				5/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4109399 5/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4109405 5/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4113244 5/11/2021	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	20210022	4113247 5/11/2021	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	20210022	4113250 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.26
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4113253 5/11/2021	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	4113257 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4113264 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.12
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4120120 5/13/2021	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	20210022	4120123 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4120126 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4120129 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.44
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4120135 5/13/2021	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	4120142 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4122987 5/14/2021	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	202100022	4122988 5/14/2021	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	4122989 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4122990 5/14/2021	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	4122991 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.97
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4122995 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.34

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810210784 5/5/2021	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	810210787 5/5/2021	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	810210790 5/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.51
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810210793 5/5/2021	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	202100022	826328738 5/3/2021	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	826328741 5/3/2021	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	826328759 5/3/2021	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	826328762 5/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328768 5/3/2021	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	826328771 5/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328798 5/4/2021	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	826328801 5/4/2021	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	826328804 5/4/2021	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	826328807 5/4/2021	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	826328810 5/4/2021	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	826328843 5/5/2021	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	826328846 5/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328849 5/5/2021	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	826328852 5/5/2021	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	826328855 5/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328885 5/6/2021	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	826328888 5/6/2021	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	826328891 5/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.54
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328894 5/6/2021	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	826328897 5/6/2021	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	826328900 5/6/2021	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	826328943 5/7/2021	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	826328946 5/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328949 5/7/2021	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	826328952 5/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826328955  5/7/2021	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	20210022	826328958  5/7/2021	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	826328961  5/10/2021	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	826328964  5/10/2021	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	826328988  5/10/2021	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826328991  5/10/2021	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$205.10
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	826328994  5/10/2021	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	826328997  5/10/2021	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$132.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329000  5/10/2021	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	20210022	826329003  5/10/2021	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$94.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329006 5/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329030 5/11/2021	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	826329033 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.15
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329036 5/11/2021	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	20210022	826329039 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.10
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	826329042 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329045 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329048 5/11/2021	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	20210022	826329051 5/11/2021	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	20210022	826329054 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329057 5/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.15
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329060 5/11/2021	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	20210022	826329109 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.52
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329118 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.66
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329121 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.54
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329124 5/13/2021	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	826329133 5/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329162 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.57
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329165 5/14/2021	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	20210022	826329168 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.29



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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329171 5/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329174 5/14/2021	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	202100022	82638813 5/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92

Check #: 0

PO/InvoiceTotal: \$9,025.84

Vendor Total: \$9,025.84

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 05/01/21 RETR	11000.1000.53414.9000.019000.0000.47.0651	\$10.00
				5/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 05/11/21	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				5/11/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 05/11/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				5/11/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 05/11/21 RETR	11000.1000.53414.9000.019000.0000.47.0651	\$20.00
				5/11/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BS 05/04/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				5/4/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BS 05/04/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				5/4/2021	OTHER SERVICES	

## Gadsden Independent Schools

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Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	GHS BS 05/04/21 RETR	11000.1000.53414.9000.019000.0000.47.0651	\$10.00

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OTHER SERVICES

Check #: 0

PO/InvoiceTotal:                      \$244.30

Vendor Total:                      \$244.30

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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:						
LAPTOP FOR USE OF FRONT DESK TO CHECK VISITORS IN NM SWREC CONTRACT# 2019-0604		1	202101737	120416449 3/22/2021	11000.1000.57332.1010.019020.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.00
CARRYING CASE		1	202101737	120416449 3/22/2021	11000.1000.57332.1010.019020.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$1,041.00
Check Group:						
HP PRO BOOK X 360 435 G7 WIN 10 PRO 64 BIT		3	202102045	120416491 3/22/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,057.00
Check #: 0						
PO/InvoiceTotal:						\$3,057.00
Check Group:						
HP PRO 450 G7		3	202102046	121637709 5/18/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,357.00
Check #: 0						
PO/InvoiceTotal:						\$3,357.00
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP ELITEONE 800 G6		2	202103777	120675700 5/3/2021	11000.2400.57332.0000.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,273.58
HP DDR4-MODULE 8GB		2	202103777	120675700 5/3/2021	11000.2400.57332.0000.019120.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$3,461.58
Vendor Total:						\$10,916.58

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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:						
BIEFFE TP BASE WHEEL ! FT BIEFFE DRAWER STL TOP LINE FLAT FILE 51X 36" X 2		1	202104303	6319781 4/30/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$1,439.20
TESTRITE EXHIBIT DISPLAY WALL		2	202104303	6319781 4/30/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$349.12
SHIPPING		1	202104303	6319781 4/30/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
LUXOR HEAVY DUTY UTILITY CARTS THREE SHELVES		1	202104303	6336474 5/4/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$127.30
SHIPPING		1	202104303	6336474 5/4/2021	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$11.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,126.62</u>
						Vendor Total: <u>\$2,126.62</u>

## Gadsden Independent Schools

### Voucher Detail Listing

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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 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$337.12
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$261.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,784.60
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,529.05
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$446.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 04/22/21 4/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,231.84
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$485.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,712.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,258.73
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,673.92
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,210.53

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$554.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$70.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$82.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,889.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 05/03/21 5/3/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,770.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 04/22/21 4/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,033.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$433.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$496.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 05/03/21 5/3/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,895.21
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 05/05/21 5/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$158.27
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 04/22/21 4/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 04/22/21 4/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$214.17
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 04/16/21 4/16/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$20.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 05/17/21 5/17/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,064.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 04/27/21 4/27/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,961.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,719.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.76
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$450.89
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$553.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,464.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94



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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 04/20/21 4/20/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$831.89
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$865.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,347.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$364.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$53.03
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,331.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,285.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 04/22/21 4/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,155.73
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$11.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10.85
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.43
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$55.12

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 05/06/21 5/6/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$104.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$222.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$54.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,452.83
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17,733.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 04/20/21 4/20/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,049.87
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 05/12/21 5/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$25.36
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$60.03
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,134.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$598.45

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 04/12/21 4/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$107.40
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 05/11/21 5/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$140.80
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,059.27
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 04/15/21 4/15/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,042.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,791.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$407.69
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 05/03/21 5/3/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$12,672.40
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 05/05/21 5/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$14,234.12
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$305.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 04/26/21 4/26/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,601.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 05/10/21 5/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$192.70

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 05/04/21 5/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,496.69
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 04/23/21 4/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,248.18
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$485.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 05/07/21 5/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$193.18

Check #: 0

PO/InvoiceTotal:	\$148,701.49
Vendor Total:	\$148,701.49

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX 79936					
Check Group:						
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE A - Z LEATHER INDEX DIVIDERS		5	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
GENERAL SUPPLIES AND MATERIALS/ SMEAD SAFE SHIELD 2/5 TAB CUT LTR CLASSIFICATION FLD		4	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$162.96
GENERAL SUPPLIES AND MATERIALS/ ZEBRA PEN M 350 MECHANICAL PENCIL		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34
GENERAL SUPPLIES AND MATERIALS/ WESTCOTT TITANIUM NON STICK STRAIGHT SCISSORS		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.92
GENERAL SUPPLIES AND MATERIALS/SWINGLINE COMPACT DESK STAPLER		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.29
GENERAL SUPPLIES AND MATERIALS/GBZ EZ LOAD GRAY END CAP LAMINATING ROLL FLIM		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$146.44
GENERAL SUPPLIES AND MATERIALS/ GRBEZ LOAD BLUE END CAP LAMINATING ROLL FILM		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$243.70
GENERAL SUPPLIES AND MATERIALS/HP 26 X ORIGINAL TONER CARTIDGE		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$240.57
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE ROUND RING BINDER		10	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$43.40
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE ROUND RING BINDER		20	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.20
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEX		20	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80

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GENERAL SUPPLIES AND MATERIALS/AVERY LARGE DESK STYLE PERM MARKERS		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89
GENERAL SUPPLIES AND MATERIALS/ AVERY LARGE DESK STYLE PERM MARKERS		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89
GENERAL SUPPLIES AND MATERIALS/ AVERY LARGE DESK STYLE PERM MARKERS		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.89
GENERAL SUPPLIES AND MATERIALS/ AVERY LARGE DESK STYLE PERM MARKERS		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
GENERAL SUPPLIES AND MATERIALS/INTERGA PERM MARKERS CHISEL		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.81
GENERAL SUPPLIES AND MATERIALS/ EXPO ERASER CAP FINE MAGNETIC DRY ERASER MARKERS		30	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$448.80
GENERAL SUPPLIES AND MATERIALS/ LOGITECH M 325 LASER WIRELESS MOUSE		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
GENERAL SUPPLIES AND MATERIALS/ENERGIZER MAX AKALINE AAA BATTERIES		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$30.34
GENERAL SUPPLIES AND MATERIALS/ ENERGIZER MAX AKALINE AA BATTERIES 24 PACK		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.46
GENERAL SUPPLIES AND MATERIALS/LORELL MAGNETIC DRY ERASE CALENDAR BOARD		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00
GENERAL SUPPLIES AND MATERIALS/ LORELL RARE EARTH MAGNET BOARD ERASER		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.86
GENERAL SUPPLIES AND MATERIALS/ GEOGRAPHIC INKJET LASER BUSINESS CARD		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.39

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GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE COLORED FOLD BACK BINDER CLIPS		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.58
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE MEDIUM 36 COUNT BINDERS CLIPS		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.74
GENERAL SUPPLIES AND MATERIALS/BUSINESS SOURCE FOLD BACK BINDER CLIPS		4	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.24
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE PAPER CLIPS		1	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.16
GENERAL SUPPLIES AND MATERIALS/ BUSINESS SOURCE POWER DUSTER		2	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
GENERAL SUPPLIES AND MATERIALS/ HAMMERMILL TIDAL LTR COPY PAPER WHITE		10	202104112	313311-0 4/12/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$666.00
Check #: 0						
PO/InvoiceTotal:						\$2,373.80
Check Group:						
POST IT POP UP NOTES		4	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.24
CES 2021-13-C2117 AVERY EASY PEEL RETURN ADDRESS LABELS		2	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.32
HP 60 INK FOR NURSE PRINTER		1	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
HP60 COLOR INK FOR NURSE PRINTER		1	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.53
POST IT DISPENSER NURSES		2	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
POST IT POP UP AQUA NOTES DISPENSER		2	202104123	313835-0 4/27/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.98

Check #: 0

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PO/InvoiceTotal:						\$307.93
Check Group:						
OFFICE SUPPLIES		1	202104241	313954-0 4/30/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,274.58
Check #: 0						\$1,274.58
Check Group:						
INK CARTRIDGES		3	202104251	313570-0 4/20/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$164.97
CANON PIXMA MG 3620 WIRELESS INK JET PRINTER		1	202104251	313570-1 4/23/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.99
Check #: 0						\$262.96
Check Group:						
LORELL X-TYPE SLIM DESK RISER		2	202104259	313563-0 4/19/2021	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$256.00
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		2	202104259	313563-0 4/19/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$58.68
SAFCO HEIGHT-ADJUSTABLE LAPTOP STAND		1	202104259	313563-1 4/20/2021	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$124.81
VERBATIM 1TB STORE N' GO PORTABLE HARD DRIVE, USB 3.0- DIAMOND BLACK		1	202104259	313563-2 4/21/2021	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$103.81
Check #: 0						\$543.30
Check Group:						
(REGION 19 #20-7373) HP-PRO BOOK X 360 435 G7-13.3 RYZEN 4700U-16GB RAM-256GB SSD-US (C.M.S.)		4	202104359	313745-0 4/29/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,003.80



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HP-PRO BOOK X360 435 G7-13.3 RYZEN 4700U-16GB RAM-256GB SSD-US (PPD)		1	202104359	313745-0 4/29/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,250.95
Check #: 0						
PO/InvoiceTotal:						\$6,254.75
Check Group:						
OFFICE SUPPLES - TONER CARTRIDGE - HP 85A (CE285D) ORIGINAL TONER CARTRIDGE - DUAL PACK - LASER - 1600 PAGES - BLACK		1	202104367	313775-0 4/30/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$148.94
Check #: 0						
PO/InvoiceTotal:						\$148.94
Check Group:						
POST-IT SELF STICK EASEL PADS		5	202104430	313831-0 4/27/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.40
TRIPP LITE SURGE PROTECTOR POWER STRIP		20	202104430	313831-1 4/29/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$414.20
Check #: 0						
PO/InvoiceTotal:						\$754.60
Check Group:						
ENERGIZER INDUSTRIAL AAA BATTERIES		3	202104443	314279-0 5/12/2021	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Check Group:						
R.S.V.P. BALLPT.STICK PEN MED.PT. BLUE		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
9" PROFILE WALL CLOCK BLACK W/WHITE DIAL		3	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$51.42
MAGNETIC CLIPS SQUARE, 1.0MM SMALL SIZE		40	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.80

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4/GALLON HAND SANITIZER		8	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
3-PLY SAFETY MASKS 50/BX		10	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
SHARPIE FINE PT. MARKER BLACK		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
SHARPIE FINE PT. MARKER RED		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
SHARPIE FINE PT. MARKER BLUE		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
SHARPIE FINE PT. MARKER GREEN		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
24 COLOR SHARPIE MARKERS		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$30.73
LEGAL SZ. HANGING FOLDERS 25/BX		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
LEGAL SZ FILE CABINET LT. GREY HEAVY-DUTY W/LOCK		1	202104452	313956-0 4/30/2021	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$298.29
MULTI-PURPOSE SCISSORS		2	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.26
R.S.V.P. BALLPT.STICK PEN MED.PT. BLACK		1	202104452	313956-0 4/30/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
Check #: 0						
PO/InvoiceTotal:						\$1,526.14
Check Group:						
(REGION 19 #20-7373) RECTANGULAR DESK SHELL, MAHOGANY 60 X 30		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.86
CREDENZA SHELL, MAHOGANY 60 X 24		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.28

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BRIDGE, MAHOGANY, 42 X 24		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$170.28
HUTCH W/DOORS, MAHOGANY 60 X15 X 36		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$404.58
PEDESTAL 3-DRAWER, MAHAGANY		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$355.42
MOBILE PEDESTAL, MAHOGANY FILE/FILE		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$344.00
CENTER DRAWER, MAHOGANY		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$112.00
STEEL SHELVING 18 X 48 X 72		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$297.14
DELUXE HIGH-BACK LEATHER CHAIR BLACK		2	202104459	314037-0 5/10/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$377.14
Check #: 0						
PO/InvoiceTotal:						\$2,581.70
Check Group:						
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES, 24PACK		1	202104486	314051-0 5/4/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$13.80
LOGITECH M325 LASER WIRELESS MOUSE		2	202104486	314051-0 5/4/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$59.98
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		1	202104486	314051-0 5/4/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$29.34
Check #: 0						
PO/InvoiceTotal:						\$103.12
Check Group:						
ENVELOPES		3	202104497	314062-0 5/4/2021	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.67
ENVELOPES		2	202104497	314062-0 5/4/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.78

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AVERY POSTCARDS 6" X 4"		5	202104497	314062-0 5/4/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.60
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$350.05
Check Group:						
REGION-19/EL PASO OFFICE PRODUCTS 12-DIGIT PRINTING CALCULATOR, BL/RED		1	202104499	314013-0 5/5/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$45.20
RAPID DUAL ELECTRIC STAPLER		1	202104499	314013-0 5/5/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$52.33
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$97.53
Check Group:						
REGION 19 RFP # 20-7373 -- CHISEL TIP MARKER BLACK		1	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.78
SECOND SIGHT CLEAR DESK PROTECTORS		3	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.71
32GB PINSTRIPE USB FLASH BLACK		1	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.68
GLUE STICK		3	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.22
TRANSPARENCY FILM		1	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
SHARPIE MARKER		1	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.70
TOP TAB FILE FOLDER		1	202104500	314014-0 5/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.08
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$107.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16GB SDHC MEMORY CARD UHS-I CLASS 10 133XMEMORY SPEED		6	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$49.44
PROSHARP ELECTRIC PENCIL SHARPENER		1	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$68.06
ZIPLOC STORAGE CONTAINERS 3 PIECE		30	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$120.30
TOTE CADDY 13.8WX18.4DX9H BLUE		6	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$80.82
MICROWAVE COUNTERTOP BLACK		1	202104504	314136-0 5/10/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$286.96
ULTRA PRO ALKALINE D BATTERIES 12/PK.		1	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
EXTENSIBLE STRETCH WRAP FILM 20"X1000' CLEAR		1	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$34.26
ULTRA PRO ALKALINE AA BATTERIES 48/PK.		1	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$25.10
ULTRA PRO ALKALINE AAA BATTERIES 24/PK.		1	202104504	314136-0 5/10/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
Check #: 0						
PO/InvoiceTotal:						\$698.24
Check Group:						
FULL SERVICE CARTS RCP 452088BG		3	202104507	314031-0 5/6/2021	11000.1000.57332.3000.019054.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$936.15
IMPACT PRODUCTS 3 SHELF BUSINESS CART		4	202104507	314031-0 5/6/2021	11000.1000.57332.3000.019054.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$543.48
Check #: 0						
PO/InvoiceTotal:						\$1,479.63
Check Group:						
LORELL MID BACK CHAIR SWIVEL MESH		1	202104524	313997-0 5/7/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$228.00

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POWERSHRED W 11 CROSS CUT PAPER SHREDDER		1	202104524	313997-0 5/7/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.04
ORIGINAL MONO CORRECTOR TAPE		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
ONXY MESH TELEPHONE STAND		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.36
LETTER OPENER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.99
LETTER OPENER HAND HELD ASST		10	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
3 POSITION RETRACTABLE UTILITY KNIFE		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.06
ROUND POINT UTILITY KNIFE AND BLADES		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.43
ENERGEL RETRACTABLE PENS RED		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
ENERGEL RETRACTABLE PEN 0.5 BLACK		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.17
RUBBER FINGER TIPS		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.07
ENERGEL RETRACTABLE GEL PENS 0.7 MM BLUE		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
ENERGEL PEARL RETRACTABLE PEN BLK		6	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
ENERGEL RETRACTABLE 0.7 MM REFILL BLK		6	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.56
ENERGEL RETRACTABLE REFILLS BLUE		6	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.56
SARASA GEL RETRACTABLE PEN BLUE		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.98

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DESK STYLE ASST HIGHLIGHTERS		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.16
MARKS A LOT MARKER JUMBO BLK		3	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.33
MARKS A LOT JUMBO RED		3	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.51
HANDY BOX CUTTER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
MICRO GEL FINGER TIPS ES SMALL ASSORTED		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
STANLEY TAPE MEASURE		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.53
SARSA GEL RETRACTABLE PEN BLK		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.98
HEAVY DUTY PKG TAPE		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.81
PERFORATED WRITTING PADS LEGAL		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.41
1/3 TOP TAB LETTER RECYCLE FOLDER		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.62
F-301 BALL POINT PEN BLUE		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.94
1/5 TAB LETTER RECYCLED HANGING FOLDERS GRN		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.35
SHARPIE CLEAR VIEW HIGHLIGHTER SET		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.76
POST IT POP UP NOTES MARISELLE COLOR		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.59
HP 131 A TONER SINGLE PACK BLACK		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10

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TRUEBLOCK FILE FOLDERS		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.19
REGULAR TINT PEEL /SEAL ENVELOPES		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$48.46
PLASTIC COMBS BLK		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
TN630 BLACK TONER		3	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$134.97
XSTAMPER CUSTOM SELF INKING BLK 2 OZ		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.28
LETTER FILE JACKET "1 EXP POLY ASST 10/PK		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
ELMERS GLUE STICKS 30/BOX		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.58
FULL HEIGHT DELUXE STORAGE CABINET		1	202104524	313997-0 5/7/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$609.00
A - Z BLACK LEATHER INDEX DIVIDERS		50	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$145.00
SAFESHIELD 2/5 TAB LETTER RECYCLE C;ASS FOLDERS		4	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$162.96
1/3 TOP TAB LETTER RECYCLE FILE FOLDER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
1/3 TOP TB LEGAL RECYCLED FILE FOLDER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.16
1/5 CUT LETTER RECYCLED HANGING FOLDER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.07
RETRACTABLE 0.7 MM GEL PENS BLK		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.77
12" FLEXIBLE PLASTIC RULER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.39



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3/4 MAGIC TAPE W DISPENSER		1	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.09
PREMIUM STAPLES		4	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.52
LOGITECH PLUG AND PLAY WIRELESS MOUSE		2	202104524	313997-0 5/7/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$49.98
SHELF MOBILE UTILITY CART		1	202104524	313997-0 5/7/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$375.83
ADJUSTABLE FOOT REST		1	202104524	313997-1 5/10/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$54.79
Check #: 0						
PO/InvoiceTotal:						\$2,805.29
Check Group:						
REGION 19 RFP #20-7373 -- ROARING SPRINGS 1 SUBJECT NOTEBOOK		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
ROARING SPRINGS 1 SUBJECT		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
ROARING SPRINGS 1 SUBJECT NOTEBOOK		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
PILOT G2 ROLLER GEL PEN BLACK		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$47.50
PILOT G2 ROLLER GEL PEN BLUE		5	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$118.75
SHARPIE S GEL PENS BLACK		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.16
SHARPIE GEL PENS BLUE		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.16
ACRYLIC MONITOR STAND W/KEYBOARD STORAGE		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$100.98

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LETTER POCKET FOLDER NAVY		2	202104558	314141-0 5/7/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
Check #: 0						
						PO/InvoiceTotal: \$441.51
Check Group:						
CROSS-CUT SHREDDER		1	202104633	314186-0 5/7/2021	11000.2100.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$446.75
ADJUSTABLE HEIGHT FOOTREST BLACK		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.66
10-IN-1 PHRASE MESSAGE STAMP RED		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.46
VOICE MAIL LOG BOOK		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.26
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 8 FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 5/25/21 LM - RULED ADHESIVE NOTES 4X6 PASTEL 5/PK		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.42
WIRED MEMO BOOK 50 SHTS 5X3 WHITE 12/DZ		1	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
POST-IT 1/2" ARROW MESSAGE FLAGS		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.46
POST-IT POP-UP NOTES CAPE TOWN COLOR 3X3X		1	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.81
POST-IT POP-UP 3X3 NOTES CANARY YELLOW 6/PK		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
POST-IT 1/2" FLAG VALUE PK		3	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
POST-IT MESSAGE FLAG VALUE PK		1	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74

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FOLD-BACK BINDER CLIPS MINI, NICKEL PLATED 144/BX		1	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.48
TRANSPARENT GLOSSY TAPE CLEAR 12PK		2	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.62
RUBBER BANDS 7" NATURAL		5	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
MEDIUM BINDER CLIPS 36/PK		3	202104633	314186-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
24 MONTH LARGE PLANNER		6	202104633	314199-0 5/7/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30
Check #: 0						
PO/InvoiceTotal:						\$902.44
Check Group:						
PAPER MATE PEN POINT 14 PK		1	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.48
ELMERS X-ACTO 12" BLADE WOOD BASE LASER TRIMMER		1	202104634	314189-0 5/12/2021	11000.2400.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$127.85
PREMIER HEAVY-DUTY WOOD SERIES PAPER TRIMMERS		1	202104634	314189-0 5/12/2021	11000.2400.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$293.21
TRIPP LITE 10 DEVICE AC DESKTOP CHARGING STATION WITH SURGE PROTECTION		1	202104634	314189-0 5/12/2021	11000.2400.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$184.63
TRIPP LITE DURGE PROTECTOR 120V OUTLET		20	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$947.40
FELLOWES POWERSHRED CROSS-CUT SHREDDER		1	202104634	314189-0 5/12/2021	11000.2400.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$313.59
AVERY 2' BINDER BLACK		35	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.95
PENTEL LIQUID STEEL TIP GEL PENS		3	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.83

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PAPER MATE INK JOY GEL STICK PENS		1	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.63
PENTEL CHAMP MECHANICAL PENCIL		2	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.18
WESCOTT 8" BCA PINK STRAIGHT CUT SCISSORS		1	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
ACME UNITED KLEENEARTH SIFT HANDLE SCISSORS 8"		3	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.86
SPARCO3" PACKAGING TAPE DISPENSER		5	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.95
BOSTITCH VELVET PINK NO JAM STAPLER		1	202104634	314189-0 5/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44
Check #: 0						
PO/InvoiceTotal:						\$2,322.08
Check Group:						
UTILITY TABLE		2	202104636	314236-0 5/11/2021	11000.1000.57332.3000.019200.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$420.52
POWER STRIP 6 OUTLET		8	202104636	314236-0 5/11/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$112.72
Check #: 0						
PO/InvoiceTotal:						\$533.24
Check Group:						
CART FOR STUDENT MOBILE STATION		5	202104637	314237-0 5/11/2021	11000.1000.57332.1010.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,879.15
LORELL FULL SPECTRUM 22-WATT BULB MAGNIFYING LAMP		2	202104637	314237-0 5/11/2021	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$181.72
Check #: 0						
PO/InvoiceTotal:						\$2,060.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RFP # 20-7373 -- RUBBERMAID COMMERCIAL 3 SHELF CART		2	202104638	314238-0 5/11/2021	11000.2200.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$751.66
MULTI CART 8-1		2	202104638	314238-0 5/11/2021	11000.2200.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$469.74
SHARPIE MAGNUM BLACK MARKER		5	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.95
SHARPIE KING SIZE MARKER		1	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.74
LCD/PLASMA SCREEN CLEANER WITH CLOTH		5	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.80
SCREEN CLEANING WIPES		5	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.30
ZIPLOC GALLON STORAGE SLIDER BAGS		4	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.96
INDEX CARDS		5	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
INDEX CARDS		5	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
ID HOLDER/LANDYARD COMBO PACK		4	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$96.32
SICUIX SHOELACE TYLE FLATE HOOK LANDYARD		1	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.73
FILE TOTE WITH LID		2	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.02
BANKERS BOX HEAVY DUTY PORTABLE PLASTIC FILE BOX		2	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.54
WARD PLAN BOOK		2	202104638	314238-0 5/11/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90

Check #: 0

PO/InvoiceTotal: \$1,696.11

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Check Group:						
LORELL ESSENTIALS SERIES WALNUT CREDENZA SHELL		1	202104639	314239-0 5/13/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$125.14
LORELL ESSENTIALS SERIES WALNUT 3-DOOR HUTCH		1	202104639	314239-0 5/13/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$202.29
LORELL ESSENTIALS FRESTANDING MOBILE PEDESTAL		1	202104639	314239-0 5/13/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.71
LORELL WALNUT LAMINATE OFFICE SUITE DESK SHELL		1	202104639	314239-0 5/13/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$150.29
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$655.43
Check Group:						
REGION 19 RFP #20-7373 -- PRINT CRG, FAX, PPF, 150 PG YLD		3	202104679	314177-0 5/7/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$70.47
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$70.47
Check Group:						
REGION-19 REP #20-7373--ELMER'S TEACHER PRO SHARPENER		1	202104690	314165-0 5/11/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.40
ELMER'S CRAYONPRO ELECTRIC SHARPENER		1	202104690	314165-0 5/11/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.39
PAPER MATE INKJOY GEL PEN		2	202104690	314165-0 5/11/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.96
PILOT PRECISE V5 RT EXTRA-FINE PREMIUM RETRACTABLE ROLLING BALL PENS		2	202104690	314165-0 5/11/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.78
PRECISE V5 RT PREMIUM ROLLING BALL PEN		2	202104690	314165-0 5/11/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$229.73
Check Group:						
PENDAFLEX 1/5 TAB CUT LETTER HANGING FOLDER		2	202104714	314217-0 5/14/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
PENTEL LIQUID STEEL GEL PENS		1	202104714	314217-0 5/14/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.61
ADVANTUS PLASTIC WEAVE BIN SET		4	202104714	314217-0 5/14/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.16
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		1	202104714	314217-0 5/14/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.27
CLOROX DISINFECTING WIPES		5	202104714	314217-0 5/14/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.80
Check #: 0						
PO/InvoiceTotal:						\$219.94
Check Group:						
EL PASO OFFICE PRODUCTS LLC CES 16-030N-C123-ALL--ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS		1	202104779	314224-0 5/10/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS		1	202104779	314224-0 5/10/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.29
Check #: 0						
PO/InvoiceTotal:						\$58.85
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 2 FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 5/25/21 LM - TRIPP LITE SURGE PROTECTOR 120V OUTLET		5	202104829	314245-0 5/20/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.85
6 GALLON CROSS-CUT SHREDDER		2	202104829	314245-0 5/20/2021	11000.2100.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$338.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER DUSTER		1	202104829	314245-0 5/20/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
Check #: 0						
						PO/InvoiceTotal: \$585.73
Check Group:						
BEHALF OF EL PASO PRODUCTS CES 2021-13-C2117--CLI LAP BOARD CLASS PACK		20	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$665.20
CLI LAP BOARD CLASS PACK		20	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$665.20
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 3 FROM 56118 TO 57332. REQ BY R.ACTOSTA-A/P DEPT 5/25/21 LM - X-ACTO HEAVY-DUTY WOOD PAPER TRIMMER		1	202104835	314276-0 5/17/2021	11000.1000.57332.1010.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$128.66
DUST-OFF COMPRESSED GAS DUSTER		1	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.51
PENTEL ENERGEL-X RETRACTABLE		3	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.51
PENTEL ENERGEL-X RETRACTABLE		3	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.51
WITE-OUT EXACT LINER BRAND CORRECTION TAPE		1	202104835	314276-0 5/17/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.86
Check #: 0						
						PO/InvoiceTotal: \$1,673.45
Check Group:						
REGION 19 CONTRACT # 20-7373		1	202104866	314284-0 5/12/2021	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$181.03
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 2 FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 5/26/21 LM - OFFICE SUPPLIES & MATERIALS, PLEASE SEE ATTACHED CART FORM		1	202104866	314284-0 5/12/2021	11000.1000.57332.9000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$543.09



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$724.12
Check Group:						
REGION 19- RFP#20-7373** BUSINESS SOURCE 12" PROFESSIONAL DOUCMENT LAMINATOR		2	202104872	314283-0 5/11/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$494.60
SHREDDER		1	202104872	314283-0 5/11/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$130.04
Check #: 0						
PO/InvoiceTotal:						\$624.64
Check Group:						
REGION 19-20-7373***25 FT EXTSN CORD		5	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$107.45
25 FT EXTNS CORD		5	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$229.65
100FT EXTSN CORD		2	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$133.42
6FT SURGE PROTECTOR		5	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$207.00
TABLETOP SURGE PROTECTOR		5	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$392.30
BLEKIN SURGE PRTICTOR OUTLET		5	202104873	314280-0 5/21/2021	11000.1000.56118.3000.019200.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$86.80
Check #: 0						
PO/InvoiceTotal:						\$1,156.62
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 5/26/21 LM - REGION 19 CONTRACT #20-7373		1	202104884	314308-0 5/19/2021	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$330.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE SUPPLIES & MATERIALS, PLEASE SEE ATTACHED CART FORM		1	202104884	314308-0 5/19/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$966.07
Check #: 0						
						PO/InvoiceTotal: <u>\$1,296.84</u>
Check Group:						
LORELL ESSENTIALS SERIES HUTCH TACKBOARDS		2	202104887	314288-0 5/12/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$57.14
LORELL ESSENTIALS SERIES HUTCH TACKBOARDS- 16.50" HEIGHT X 56.75" WIDTH X 0.50" DEPTH- BLACK FABRIC SURFACE- LAMINATED- 1 EACH		2	202104887	314288-0 5/12/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$51.42
LORELL UNDER CABINET TASK LIGHT		1	202104887	314288-0 5/12/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$41.71
PACON REUSABLE SELF-ADHESIVE LETTERS		1	202104887	314288-0 5/12/2021	11000.2200.56118.0000.019000.0000.22.0435 GENERAL SUPPLIES AND MATERIALS	\$10.07
Check #: 0						
						PO/InvoiceTotal: <u>\$160.34</u>
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE MAY 5, 2021. ATTENTION: ROSIE MIRANDA.		1	202104963	314390-0 5/21/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,958.12
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE MAY 5, 2021. ATTENTION: ROSIE MIRANDA.		1	202104963	314390-1 5/24/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,949.75
Check #: 0						
						PO/InvoiceTotal: <u>\$6,907.87</u>
Check Group:						
OFFICE SUPPLIES (SEE ATTACHED)		1	202104965	314364-0 5/17/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$612.48
Check #: 0						
						PO/InvoiceTotal: <u>\$612.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BANKERS BOX		4	202105010	314498-0 5/18/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$405.04
					Check #: 0	
PO/InvoiceTotal:						\$405.04
Vendor Total:						\$45,262.63

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE 1527 BROWN ST. SUITE A-1 EL PASO TX 79902						
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100476	36 05/03/21-05/07/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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	37 05/10/21-05/14/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,519.06
				5/7/2021	SPEECH THERAPISTS - CONTRACTED	
				5/14/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/Invoice Total:	\$11,406.06
Vendor Total:	\$11,406.06

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043319858	21000.3100.56116.0000.019000.0000.42.0000	\$75.93
				4/20/2021	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	1043319860	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				4/20/2021	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	1043322327	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043322709	21000.3100.56116.0000.019000.0000.42.0000	\$60.45
				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	1043322896	21000.3100.56116.0000.019000.0000.42.0000	\$60.45
				4/20/2021	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	1043322899	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/20/2021	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	1043322901	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				4/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323080	21000.3100.56116.0000.019000.0000.42.0000	\$18.88
				4/27/2021	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	1043323083	21000.3100.56116.0000.019000.0000.42.0000	\$44.42
				4/27/2021	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	1043323085	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				4/27/2021	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	1043323087	21000.3100.56116.0000.019000.0000.42.0000	\$57.33
				4/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323089	21000.3100.56116.0000.019000.0000.42.0000	\$34.98
				4/27/2021	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	1043323091	21000.3100.56116.0000.019000.0000.42.0000	\$9.44
				4/27/2021	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	1043323279	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				5/4/2021	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	1043323281	21000.3100.56116.0000.019000.0000.42.0000	\$24.80
				5/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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				5/4/2021	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	1043323284	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				5/4/2021	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	1043323286	21000.3100.56116.0000.019000.0000.42.0000	\$22.32
				5/4/2021	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	1043323461	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				5/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323463	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				5/11/2021	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	1043323465	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				5/11/2021	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	1043323488	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				5/13/2021	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	2043310188	21000.3100.56116.0000.019000.0000.42.0000	\$10.62
				5/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310189	21000.3100.56116.0000.019000.0000.42.0000	\$20.78
				5/4/2021	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	2043310334	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/11/2021	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	2043310335	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				5/11/2021	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	2043310336	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				5/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400625	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				4/22/2021	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	2060400658	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				4/27/2021	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	2060400697	21000.3100.56116.0000.019000.0000.42.0000	\$57.66
				5/4/2021	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	2060400698	21000.3100.56116.0000.019000.0000.42.0000	\$91.14
				5/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063094941	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				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	3063095075	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				4/19/2021	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	3063095129	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				4/22/2021	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	3063095206	21000.3100.56116.0000.019000.0000.42.0000	\$69.66
				4/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063095207	21000.3100.56116.0000.019000.0000.42.0000	\$55.74
				4/26/2021	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	3063095340	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				5/3/2021	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	3063095396	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				5/6/2021	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	3063095462	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				5/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285919 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285920 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043285921 4/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.13

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				4/20/2021	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	5043286113	21000.3100.56116.0000.019000.0000.42.0000	\$84.12
				4/27/2021	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	5043286114	21000.3100.56116.0000.019000.0000.42.0000	\$109.94
				4/27/2021	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	5043286115	21000.3100.56116.0000.019000.0000.42.0000	\$25.96
				4/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286116	21000.3100.56116.0000.019000.0000.42.0000	\$25.96
				4/27/2021	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	5043286296	21000.3100.56116.0000.019000.0000.42.0000	\$84.01
				5/4/2021	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	5043286300	21000.3100.56116.0000.019000.0000.42.0000	\$7.44
				5/4/2021	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	5043286301	21000.3100.56116.0000.019000.0000.42.0000	\$39.68
				5/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1347

05/28/2021

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	5043286302	21000.3100.56116.0000.019000.0000.42.0000	\$64.79
				5/4/2021	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	5043286303	21000.3100.56116.0000.019000.0000.42.0000	\$27.28
				5/4/2021	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	5043286490	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				5/11/2021	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	5043286495	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				5/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286496	21000.3100.56116.0000.019000.0000.42.0000	\$37.20

5/11/2021

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

	PO/InvoiceTotal:	\$2,260.95
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	Vendor Total:	\$2,260.95
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## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORNEAR,WENDI						
1909 SHERYL WAY						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104479	CHS TK 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
					Check #: 0	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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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	1492	31900.4000.53414.0000.019000.0000.44.0775	\$505.00
				4/29/2021	OTHER SERVICES	
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	1498	31900.4000.53414.0000.019000.0000.44.0775	\$245.00
				5/19/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00

Gadsden Independent Schools

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GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 04/24/21 RETR 4/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 05/08/21 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 05/08/21 MI 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 05/08/21 RETR 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
CHANGE ORDER \$1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 05/20/21 5/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
CHANGE ORDER \$1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103635	GHS BS 05/20/21 MI 5/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/Invoice Total:	\$320.26
Vendor Total:	\$320.26

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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:						
National Honor Society AVEC		30	202104105	103119 5/5/2021	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Check Group:						
BLACK STUDENT UNIFORM POLO SHIRTS WITH LEFT CHEST LOGO - VARIOUS SIZES		1	202104798	103161 5/17/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,204.50
Check #: 0						
PO/InvoiceTotal:						\$1,204.50
Vendor Total:						\$1,294.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104705	CHS BBB 04/30/21 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104705	CHS BBB 04/30/21 MI 4/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104705	CHS BBG 04/28/21 4/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104705	CHS BBG 04/28/21 MI 4/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
						PO/InvoiceTotal: <u>\$168.35</u>
						Vendor Total: <u>\$168.35</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	CHS BS 05/21/21 5/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	CHS BS 05/21/21 5/21/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	CHS RETRO 05/18/21 5/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	GHS RETRO 05/18/21 5/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$184.17</u>
						Vendor Total: <u>\$184.17</u>

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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	CHS RETRO 05/18/21 5/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	CHS SB 05/08/21 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	CHS SB 05/08/21 MI 5/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
Check #: 0						
						PO/InvoiceTotal: <u>\$134.17</u>
						Vendor Total: <u>\$134.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO 5124 SILVERBELL LN. EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104704	GHS VB 03/12/21 3/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104704	GHS VB 03/12/21 MI 3/12/2021	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

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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	GHS SB 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10219313 5/17/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$397.38
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10219313 5/17/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.26
					Check #: 0	
					PO/InvoiceTotal:	\$451.64
					Vendor Total:	\$451.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
REGION 19 18-7278 ---- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL		1	202100174	S110488102.001 4/7/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$114.93
				Check #: 0		
					PO/InvoiceTotal:	\$114.93
					Vendor Total:	\$114.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTO ENTERPRISES, LLC.						
DBA: O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-231000 3/9/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.56
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		-1	202100388	2469-232293 3/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$36.56)
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-232295 3/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.34
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-236328 4/1/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.23
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-241381 4/22/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$326.82
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-242636 4/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.27
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-243822 5/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.50

Check #: 0

PO/InvoiceTotal:                      \$742.16

Vendor Total:                      \$742.16

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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:						
LIME GREEN BALLOONS 24 PC		2	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.98
CLEAR GRADUATION PLASTIC TABLECLOTH ROLL		1	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
PRUPLE SATIN TABLE		10	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.70
SILVER CURLING RIBBON		2	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
PURPLE BALLOONS		2	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.98
YELLOW BALLOONS		1	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
WHITE BALLOONS		2	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.56
SHIPPING AND		1	202104384	709437751-01 4/27/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$157.17
Check Group:						
BLUE TISSUE PAPER TO BE USED FOR 8TH GRADE STUDENT PROMOTION DRIVE THRU CELEBRATION ON MAY 27, 2021		14	202104666	709639359-01 5/7/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$118.58
WHITE GIFT BAGS TO BE USED FOR 8TH GRADE STUDENT PROMOTION DRIVE THRU CELEBRATION ON MAY 27, 2021		35	202104666	709639359-01 5/7/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$349.65



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SHIPPING		1	202104666	709639359-01 5/7/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$84.28

Check #: 0

PO/InvoiceTotal:                      \$552.51

Vendor Total:                      \$709.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PC AUTOMATED CONTROLS, INC.

10279 DYER STREET

EL PASO TX 79924

Check Group:

(THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285) BLANKET PURCHASE ORDER FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6.THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE(1) SERIAL # U15B46687 TRANE(2) SERIAL #U15B46688 CHAPARRAL ELEMENTARY - TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL # U17F08677 TRANE (2) SERIAL # U17FO8676 GADSDEN HIGH SCHOOL TRANE (OLD ENGLISH) SERIAL # U17K64745 TRANE (TRADES) SERIAL # U12D28973 TRANE (MAIN) SERIAL # U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL # TRANE(WEST) SERIAL#	1	202100156	97	31701.4000.54315.0000.019000.0000.40.0000		\$14,758.51
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4/6/2021

MAINTENANCE & REPAIR -  
BLDGS/GRNDS/EQUIPMENT (SB9)

Check #: 0

PO/InvoiceTotal: \$14,758.51

Vendor Total: \$14,758.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1347

05/28/2021

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:						
POST-IT NOTES CABINET PACK - JAIPUR COLOR COLLECTION 18/PACK		5	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$159.00
STOREX STACKABLE CRAFT BOX - ASSORTED 5/CARTON		2	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$120.62
SHARPIE FLIP CHART MARKER - ASSORTED 8/PACK		10	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$104.80
TOPS WIDE RULED COMPOSITION BOOKS - ASSORTED COVER MARBLE		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.31
LEGAL PADS 12/PACK		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
STAEDTLER CYLINDER MEAL BLADE PENCIL SHARPENER - ASSORTED		4	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.64
BUSINESS SOURCE STAINLESS STEEL SCISSORS - BLACK		12	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
VERBATIM WIRELESS NOTEBOOK MULTI-TRAC BLUE LED MOUSE - BLACK		2	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
QUALITY PARK 9X12 HEAVY DUTY ENVELOPES 100/BOX		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.47
BIC SOFTFEEL RETRACTABLE BALLPENS - BLACK		2	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.08
READ RIGHT DUST-FREE MULTI-PURPOSE DUSTERS 6/PACK		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.11

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READ RIGHT KLEEN & DRY SCREEN CLEANERS 80/BOX		3	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.22
VIEW BINDER - WHITE 4/PACK		6	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$151.14
TRANSPARENT TAPE REFILL 12/PACK		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER - GRAY		3	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.94
FELLOWES MOUSE PAD - BLACK 1/PACK		5	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.45
ENERGIZER MAX ALKALINE AA BATTERIES 24/PACK		1	202104573	OE-QT-8816-1 5/19/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20

Check #: 0

PO/InvoiceTotal:	\$917.81
Vendor Total:	\$917.81

Gadsden Independent Schools

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Voucher Batch Number: 1347

05/28/2021

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	861-05/18/21	11000.2100.53212.2000.019000.0000.55.0000	\$85,358.87
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5/18/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$85,358.87
Vendor Total:	\$85,358.87

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104265	GHS BS 05/20/21 5/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104265	GHS BS 05/20/21 MI 5/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104265	GHS RETRO 05/18/21 5/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.12</u>
						Vendor Total: <u>\$160.12</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
Check Group:	NM 88021					
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$22,000 TO \$25,000 DIFF \$3,000. REQ BY I.SUAREZ/PPD 5/12/21 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3152	31701.4000.54315.0000.019000.0000.40.0000	\$662.50
				4/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$22,000 TO \$25,000 DIFF \$3,000. REQ BY I.SUAREZ/PPD 5/12/21 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3153	31701.4000.54315.0000.019000.0000.40.0000	\$1,780.00
				4/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,442.50
					Vendor Total:	\$2,442.50

Gadsden Independent Schools

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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	STHS BS 05/05/21 5/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	STHS BS 05/05/21 MI 5/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	STHS RETRO 05/18/21 5/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$132.40
Vendor Total:						\$132.40



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	21528210	21000.3100.56116.0000.019000.0000.42.0000	\$6,945.36
				5/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	21533923	21000.3100.56116.0000.019000.0000.42.0000	\$1,074.08
				5/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,019.44
Check Group:						
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21528211	21000.3100.56116.0000.019000.0000.42.0000	\$7,199.48
				5/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21528212	21000.3100.56116.0000.019000.0000.42.0000	\$8,909.76
				5/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21529947	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				5/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CREDIT ADJUSTMENT FOR MILK LACTAID FREE		-1	202100003	21529947	21000.3100.56116.0000.019000.0000.42.0000	(\$26.55)
				5/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21533921	21000.3100.56116.0000.019000.0000.42.0000	\$2,727.00
				5/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21533922	21000.3100.56116.0000.019000.0000.42.0000	\$2,945.05
				5/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$21,834.39
Check Group:						
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	21529946	21000.3100.56117.0000.019000.0000.42.0000	\$329.60
				5/7/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	21533920	21000.3100.56117.0000.019000.0000.42.0000	\$13,778.50
				5/12/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,108.10
					Vendor Total:	\$43,961.93

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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	1172974  5/1/2021	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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	78 05/03-07/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				5/7/2021	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	79 05/10-14/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				5/14/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TBP PRODUCTIONS, LLP						
DBA: SNO SITES						
P.O. BOX 2277						
BURNSVILLE MN 55337						
Check Group:						
CHANGE ORDER #1 OPERATION FROM \$250 TO \$400 AND STUDENT ACTIVITY FUNDS FROM \$400 TO \$250 GG 04/30/2021 -- WEBSITE SETUP ON THE SNO FLEX PLATFORM FOR SCHOLASTIC NEWS ORGANIZATIONS		1	202104461	34599	11000.1000.56113.3000.019018.0000.22.0440	\$400.00
				4/30/2021	SOFTWARE	
12 MONTHS OF WEBSITE HOSTING, DOMAIN MANAGEMENT, AND UNLIMITED TECHNICAL SUPPORT FOR SCHOLASTIC JOURNALISM PROGRAMS		1	202104461	34599	70000.1000.00000.9000.019018.0000.63.7270	\$250.00
				4/30/2021	YEARBOOK	
					Check #: 0	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA PA #90-0000-19-00042) A100 LTX GL ULTRA COMMENTS:SW 6256 TRICON BLACK (PAINT) (QUOTE-5673961)		10	202104414	2945-9	31703.4000.56118.0000.019000.0000.40.0000	\$416.70
				5/5/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$416.70
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5673953) A100 LTX GL ULTRA COMMENTS:SW 6300 BURGUNDY		20	202104415	2944--2	31703.4000.56118.0000.019000.0000.40.0000	\$833.40
				5/5/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$833.40
					Vendor Total:	\$1,250.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USATESTPREP, LLC						
400 GALLERIA PKWY						
STE 1000						
ATLANTA	GA	30339				
Check Group:						
1 YEAR CHEMISTRY (STEM READY!) / START DATE 7/1/2021 TO EXP. DATE 7/1/2022		1	202104663	58560 5/7/2021	23000.1000.53711.9000.019003.0000.63.6210 OTHER CHARGES	\$500.00
ONE-TIME DISCOUNT 14.00%		1	202104663	58560 5/7/2021	23000.1000.53711.9000.019003.0000.63.6210 OTHER CHARGES	(\$70.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$430.00</u>
					Vendor Total:	<u>\$430.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488081 4/1/2021	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	488082 4/1/2021	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	488083 4/1/2021	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	488386 4/9/2021	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	488387 4/9/2021	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	488455 4/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488466 4/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488467 4/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488468 4/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488469 4/5/2021	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	488470 4/5/2021	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	488471 4/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488472 4/8/2021	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	488473 4/8/2021	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	488474 4/8/2021	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	488475 4/8/2021	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	488476 4/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488477 4/9/2021	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	488478 4/9/2021	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	488479 4/7/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488480 4/9/2021	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	488481 4/9/2021	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	488482 4/9/2021	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	488483 4/8/2021	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	488560 4/12/2021	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	488607 4/13/2021	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	488820 4/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	488848 4/15/2021	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	488849 4/15/2021	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	488850 4/15/2021	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	488851 4/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489117 4/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489118 4/19/2021	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	489119 4/19/2021	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	489120 4/16/2021	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	489121 4/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489122 4/19/2021	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	489163 4/16/2021	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	489164 4/16/2021	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	489165 4/23/2021	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	489166 4/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489167 4/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489339 4/28/2021	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	489340 4/28/2021	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	489609 4/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$3,470.00
Vendor Total:						\$3,470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEINGLASS, RANDY M 836 BABYLONIA DR EL PASO TX 79907						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104427	STHS BS 04/19/21 RET 4/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
MALLETS (STUDIO 49 SERIES 2000 XYLOPHONE		10	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$282.60
PLASTIC KOKORIKO 10.25"		2	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.68
HOHNER KIDS MT-608 TODDLER TAMBOURINE		1	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.30
REMO HK-1223-08 RED TIP BEATER		10	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.90
CLASSICAL GUITARS (WESTWOOD) FULL SIZE (CG-901)		5	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$363.20
CLASSICAL GUITARS (WESTWOOD) 3/4 SIZE (CG-601)		5	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$343.00
GUITAR STRING WINDER (ON- STAGE GSW500)		4	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.32
GUITAR STRINGS CLASSICAL MEDIUM TENSION NYLON		8	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.88
GUITAR STRINGS ACOUSTIC (WWAGP 1359, MEDIUM .013"-.056"		10	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.10
D"ADDARIO DP002 STRING PRO-WINDER/CUTTER		1	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.87
GUTAR PICKS FENDER CLASSIC CELLULOID MEDUM (12 PACK)		2	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.44
MICROPHONE STAND (ON STAGE MS7701B) 36'-63"		3	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROPHONE CABLE (RAPCO) (AJP-25.25")		4	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.32
MICRHOPHONE PGA48 CARDIOLD DYNAMIC VOCAL MICROPHONE		3	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.47
RECORDERS-HARMONY (BLUE) 50 PACKAGE		1	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.80
RECORDERS-HARMONY (GREEN) 50 PACKAGE		1	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.80
RECORDER HARMONY (RED) 50 PACKAGE		2	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$233.60
MALLETS (SONOR YARN) SCH 15 MEDIUM BROWN		18	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$834.48
MALLETS (SONOR) GLOCKENSPIEL SCH 95 PLASTIC SHAFT		10	202103336	SI1996536 4/15/2021	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.50

Check #: 0

PO/InvoiceTotal:	\$2,784.83
Vendor Total:	\$2,784.83

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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	266983	11000.2300.55813.0000.019000.0000.10.0000	\$36.39
				5/17/2021	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	477011	11000.2300.55813.0000.019000.0000.10.0000	\$23.46
				4/26/2021	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	489814	11000.2300.55813.0000.019000.0000.10.0000	\$37.46
				5/7/2021	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	500252	11000.2300.55813.0000.019000.0000.10.0000	\$40.19
				5/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	



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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	649521	11000.2300.55813.0000.019000.0000.10.0000	\$29.66
				4/28/2021	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	796778	11000.2300.55813.0000.019000.0000.10.0000	\$41.22
				5/3/2021	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 05/2021	11000.2300.55813.0000.019000.0000.10.0000	\$10.00
				5/26/2021	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 05/2021	11000.2300.55813.0000.019000.0000.10.0000	(\$0.74)
				5/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$217.64
Vendor Total:	\$217.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$584,939.83

End of Report