

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1060

08/30/2021

Fiscal Year: 2021-2022

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:						
AS PER EMAIL APPROVAL FROM MS. NOUGUES TO OFFSET NEGATIVE BALANCE DUE TO SPECIAL DISCOUNT ON LINE 3 & 4 OF \$2,412.24 GG 06.30.2021 -- REBAL ATHLETIC SERIES FORMED LOCKERS: 72 in. OAH, DOOR 1: 12 in WIDE x 12 in DEEP x 36 in HIGH, - Quantity: 38 (2 Tier), -CONSTRUCTION STYLE: FORMED, 16 Ga., -VENTILATION PATTERN: LOUVERED, -LATCH STYLE: SENTRY 2 WITH FACIA, S2 STANDARD CUP, -HINGE TYPE: PIANO HINGE, -DOOR STIFFENER: NONE, -LOCK STYLE: STANDARD PADLOCK - LOCKS PROVIDED BY OTHERS, -LOCK HOLE COVER PLATE, UNIT INFORMATION, -TOP VENTILATION: SOLID, -SLOPED TYPE: NO SLOPED TOPS, -INTERMEDIATE PARTIONS: 18 ga. SOLID, -BASE: 4 in CLOSED, -DOOR 1 qty WITH BASES: 14 of the 38, -BACK: 18 ga. SOLID, -BOTTOM: SOLID, -MISCELLANEOUS FILLER, -INCLUDES FREIGHT		-1	202103812	24-003241	11000.1000.57331.9000.019000.0000.47.0651	(\$7,710.20)
				8/20/2021	FIXED ASSETS MORE THAN \$5,000	
SALES TAX		0	202103812	24-003241	11000.1000.53414.9000.019000.0000.47.0651	(\$520.44)
				8/20/2021	OTHER SERVICES	
AS PER EMAIL APPROVAL FROM MS. NOUGUES TO OFFSET NEGATIVE BALANCE DUE TO SPECIAL DISCOUNT ON LINE 3 & 4 OF \$2,412.24 GG 06.30.2021 -- REBAL ATHLETIC SERIES FORMED LOCKERS: 72 in. OAH, DOOR 1: 12 in WIDE x 12 in DEEP x 36 in HIGH, - Quantity: 38 (2 Tier), -CONSTRUCTION STYLE: FORMED, 16 Ga., -VENTILATION PATTERN: LOUVERED, -LATCH STYLE: SENTRY 2 WITH FACIA, S2 STANDARD CUP, -HINGE TYPE: PIANO HINGE, -DOOR STIFFENER: NONE, -LOCK STYLE: STANDARD PADLOCK - LOCKS PROVIDED BY OTHERS, -LOCK HOLE COVER PLATE, UNIT INFORMATION, -TOP VENTILATION: SOLID, -SLOPED TYPE: NO SLOPED TOPS, -INTERMEDIATE PARTIONS: 18 ga. SOLID, -BASE: 4 in CLOSED, -DOOR 1 qty WITH BASES: 14 of the 38, -BACK: 18 ga. SOLID, -BOTTOM: SOLID, -MISCELLANEOUS FILLER, -INCLUDES FREIGHT		1	202103812	24-116658	11000.1000.57331.9000.019000.0000.47.0651	\$7,710.20
				6/15/2021	FIXED ASSETS MORE THAN \$5,000	

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08/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX		0	202103812	24-116658 6/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$520.44
AS PER EMAIL APPROVAL FROM MS. NOUGUES TO OFFSET NEGATIVE BALANCE DUE TO SPECIAL DISCOUNT ON LINE 3 & 4 OF \$2,412.24 GG 06.30.2021 -- REBAL ATHLETIC SERIES FORMED LOCKERS: 72 in. OAH, DOOR 1: 12 in WIDE x 12 in DEEP x 36 in HIGH, - Quantity: 38 (2 Tier), -CONSTRUCTION STYLE: FORMED, 16 Ga., -VENTILATION PATTERN: LOUVERED, -LATCH STYLE: SENTRY 2 WITH FACIA, S2 STANDARD CUP, -HINGE TYPE: PIANO HINGE, -DOOR STIFFENER: NONE, -LOCK STYLE: STANDARD PADLOCK - LOCKS PROVIDED BY OTHERS, -LOCK HOLE COVER PLATE, UNIT INFORMATION, -TOP VENTILATION: SOLID, -SLOPED TYPE: NO SLOPED TOPS, -INTERMEDIATE PARTIONS: 18 ga. SOLID, -BASE: 4 in CLOSED, -DOOR 1 qty WITH BASES: 14 of the 38, -BACK: 18 ga. SOLID, -BOTTOM: SOLID, -MISCELLANEOUS FILLER, -INCLUDES FREIGHT		1	202103812	24-118817 8/19/2021	11000.1000.57331.9000.019000.0000.47.0651 FIXED ASSETS MORE THAN \$5,000	\$7,710.20
Check #: 0						PO/InvoiceTotal: \$7,710.20
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) SANTA TERES HIGH BASEBALL FIELD : REPLACE ALL NOZZLES TO MAKE SURE ALL SPRAY PATTERNS AND GPM ARE CONSISTANT FOR ALL SPRINKLE HEADS * REPLACE FIVE SPRINKLER HEADS THAT ARE TURNING TO SLOW. * RAISE SPRINKLER HEADS THAT CURRENTLY SIT TO LOW AND WILL NOT CLEAR THE GRASS HEIGHT * REPLACE TWO VALVES NOT OPERATING PROPERLY * ADJUST THE ARC PATTERN ON ALL SPRINKLER HEADS. SOFTBALL FIELD: REPLACE ALL NOZZLES * ADJUST THE ARC PATTERN ON ALL SPRINKLERS * RAISE SPRINKLERS TO GROUNDS LEVEL AS NEEDED		1	202104188	24-118453 8/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,126.78
Check #: 0						PO/InvoiceTotal: \$5,126.78
						Vendor Total: \$12,836.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1060 08/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDMENTUM INC						
PO BOX 776725						
STE 200						
CHICAGO	IL	60677-6725				
Check Group:						
EdOPTIONS ACADEMY SERVICE 1 YEAR		1	212201153	INV160148-2 7/20/2021	24308.1000.53414.1010.019000.0000.21.0000 OTHER SERVICES	\$3,519,406.25
Check #: 0						
PO/InvoiceTotal:						\$3,519,406.25
Vendor Total:						\$3,519,406.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1060 08/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,532,243.23

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HP PROBOOK X360 435 GB		50	212200598	316205-0 8/9/2021	24308.1000.57332.1010.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$69,750.00
Check #: 0						
PO/InvoiceTotal:						\$69,750.00
Vendor Total:						\$69,750.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$69,750.00

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1030

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
Check Group:	NM 88021					
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	251733 06-07/19/21	11000.2600.54415.0000.019000.0000.09.0000	\$1,777.48
				7/19/2021	WATER/SEWAGE	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	2725 06-07/20/21	11000.2600.54415.0000.019000.0000.09.0000	\$2,319.04
				7/20/2021	WATER/SEWAGE	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	2835 06-07/20/21	11000.2600.54415.0000.019000.0000.09.0000	\$221.48
				7/20/2021	WATER/SEWAGE	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	2856 06-07/20/21	11000.2600.54415.0000.019000.0000.09.0000	\$61.66
				7/20/2021	WATER/SEWAGE	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	4028 06-07/20/21	11000.2600.54415.0000.019000.0000.09.0000	\$1,822.71
				7/20/2021	WATER/SEWAGE	

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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 FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	7311 06-07/20/21	11000.2600.54415.0000.019000.0000.09.0000	\$130.26
				7/20/2021	WATER/SEWAGE	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICE. AMOUNT CHANGED FROM \$5,868.60 TO \$12,687.43 DIFF \$6,818.83. REQ BY E.SANTILLANO FOR L.MARTINEZ/FINANCE DEPT 7/8/21 LM - ROLLOVER DIFFERENCE TO 2021-2022 SY 07/1/2021 LM		1	202100256	7477 06-07/23/21	11000.2600.54415.0000.019000.0000.09.0000	\$768.67
				7/23/2021	WATER/SEWAGE	

Check #: 0

	PO/InvoiceTotal:	\$7,101.30
	Vendor Total:	\$7,101.30

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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:						
APPLE PENCIL (1ST GENERATION)		1	202104700	AF05605498 5/13/2021	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$89.00
APPLE MAGIC KEYBOARD - US ENGLISH		1	202104700	AF05605498 5/13/2021	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$99.00
12.9-INCH IPAD PRO WI-FI 128GB - SPACE GRAY		1	202104700	AF20409446 7/8/2021	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$999.00
2 - YEAR APPLE CARE + FOR SCHOOLS - IPAD PRO		1	202104700	AF20409446 7/8/2021	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$99.00
Check #: 0						
						PO/InvoiceTotal: \$1,286.00
Check Group:						
12.9 IPAD PRO WIFI 512 GB WITH APPLE CARE		1	202104991	AF21214401 7/10/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,398.00
Check #: 0						
						PO/InvoiceTotal: \$1,398.00
						Vendor Total: \$2,684.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
BUS TO TRANSPORT 30 STUDENT FROM SANTA TERESA HS TO GADSDEN FOR LEADERSHIP ACADEMY JULY 12-15,2021		1	202105093	202105096 7/26/2021	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$680.49
					Check #: 0	
					PO/InvoiceTotal:	\$680.49
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	08/2021 TO/FROM 8/1/2021	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$522,423.20
					Check #: 0	
					PO/InvoiceTotal:	\$522,423.20
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	08/2021 RENT/LEASE 8/1/2021	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$76,496.70
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
					Vendor Total:	\$599,600.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	04/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				4/1/2021	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	05/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				5/1/2021	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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Fiscal Year: 2021-2022

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 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$484.31
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$573.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 07/25/21 7/25/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$135.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$600.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1993 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$263.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$609.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$124.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 07/22/21 7/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$130.44

Check #: 0

Gadsden Independent Schools

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,169.87
						Vendor Total: \$4,169.87

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08/06/2021

Fiscal Year: 2021-2022

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:						
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM - DISTRICT COMMUNICATION SERVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	60567043 07/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$1,113.29
				7/16/2021	COMMUNICATIONS	
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM - DISTRICT COMMUNICATION SERVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	75659661 07/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$15.38
				7/16/2021	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,128.67</u>
					Vendor Total:	<u>\$1,128.67</u>

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
ROLLOVER DIFFERENCE OF \$6,011.20 FROM \$65,405.04 TO 2021-2022 SY 07/1/2021 GG -- NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 11/18/2020 FOR SANTA TERESA HIGH SCHOOL-GYMNASIUM & ATHLETIC ROOM HVAC REPAIR PROPOSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.3125% IS \$5,019.54 FOR A TOTAL OF \$65,405.04.		1	202102141	24-117975	31100.4000.54500.0000.019000.0000.43.9613	\$5,232.40
				7/21/2021	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$5,232.40
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE MONTH OF JUNE 2021, REFERENCE PO#202100348 FOR CES C/O SIVIC SOLUTIONS GROUP WHICH WAS CLOSED OUT BY ACCOUNTS PAYABLE BEFORE THE JUNE 2021 PAYMENT WAS PAID, INVOICE IS IN THE AMOUNT OF \$708.74.		1	212200466	16-005347	25153.2200.53414.0000.019000.0000.59.0000	\$708.74
				6/30/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$708.74
					Vendor Total:	\$5,941.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
RENTAL OF EQUIPMENT: TO COVER CHARGES OF OVERAGES DURING THE 2020/2021 SY		1	212200462	IN3053617 3/31/2021	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$0.13
RENTAL OF EQUIPMENT: TO COVER CHARGES OF OVERAGES DURING THE 2020/2021 SY		1	212200462	IN3157555 6/13/2021	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$14.53
Check #: 0						
PO/InvoiceTotal:						\$14.66
Vendor Total:						\$14.66

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4235457	21000.3100.56116.0000.019000.0000.42.0000	\$423.00
				7/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4235460	21000.3100.56116.0000.019000.0000.42.0000	\$550.50
				7/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4246529	21000.3100.56116.0000.019000.0000.42.0000	\$431.00
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4246531	21000.3100.56116.0000.019000.0000.42.0000	\$494.75
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4257525	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				7/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4257527	21000.3100.56116.0000.019000.0000.42.0000	\$478.75
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4274062	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810211957	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				7/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330037	21000.3100.56116.0000.019000.0000.42.0000	\$293.70
				7/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330040	21000.3100.56116.0000.019000.0000.42.0000	\$183.75
				7/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330043	21000.3100.56116.0000.019000.0000.42.0000	\$169.30
				7/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330046	21000.3100.56116.0000.019000.0000.42.0000	\$419.90
				7/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330052	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				7/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330054	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				7/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330060	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330063	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				7/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330066	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				7/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330069	21000.3100.56116.0000.019000.0000.42.0000	\$402.35
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330072	21000.3100.56116.0000.019000.0000.42.0000	\$105.30
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330078	21000.3100.56116.0000.019000.0000.42.0000	\$263.25
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330081	21000.3100.56116.0000.019000.0000.42.0000	\$35.10
				7/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330084	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				7/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330087	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				7/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330090	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				7/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330093	21000.3100.56116.0000.019000.0000.42.0000	\$164.40
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330096	21000.3100.56116.0000.019000.0000.42.0000	\$308.15
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330099	21000.3100.56116.0000.019000.0000.42.0000	\$209.05
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330102	21000.3100.56116.0000.019000.0000.42.0000	\$105.30
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330132	21000.3100.56116.0000.019000.0000.42.0000	\$248.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330135	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330144	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330147	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330150	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330153	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330159	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330162	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330173	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330176	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330179	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330182	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$7,821.55
Vendor Total:	\$7,821.55

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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:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3017945-00 3/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.85
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		-1	212200357	3018339-00 8/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$90.85)
(TIPS #200502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3029701-00 7/1/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,687.50
				Check #: 0		
					PO/InvoiceTotal:	\$7,687.50
					Vendor Total:	\$7,687.50

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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:						
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0185420000 07/16/21 7/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.57
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0209478432 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,411.16
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0269430000 07/22/21 7/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,695.87
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0445420000 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,565.44
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0975420000 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,638.92
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	1185420000 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	1533630000 07/22/21 7/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,683.08
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	2433630000 07/22/21 7/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	2533630000 07/22/21 7/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$329.50
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	2596620000 07/19/21 7/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.53
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	3596620000 07/20/21 7/20/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,738.02

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ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	4047410000 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,672.30
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	4493830000 07/26/21 7/26/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$244.77
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	4984830000 07/22/21 7/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,244.20
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	6695330000 07/20/21 7/20/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,078.31
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	6976303036 07/13/21 7/13/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$33.84
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	8346511964 07/15/21 7/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,216.77
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	8894539975 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,900.53

Check #: 0

PO/Invoice Total: \$44,810.65

Vendor Total: \$44,810.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
TEACHER CREATED RESOURCES CLASSROOM CLOTHESLINE		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$697.00
BOOGIE BOARD BLACKBOARD DIGITAL NOTEPAD		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,999.50
CHANGE ORDER #1 - CHANGE LINE ITEM NUMBERS ON ALL LINES FROM 24154.1000.56118.1010.019000.0000.24.0000 TO 24101.1000.56118.1010.019000.0000.24.0000. REQ BY G.MELENDEZ/FED PRO DEPT 8/5/21 LM - REGION 19 RFP# 20-7373 -- MR. SKETCH SCENTED WASHABLE MARKERS		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$831.50
SMEAD 1/3 TAB LETTER ORGANIZER FOLDER ASSORTED COLOR		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$849.50
CREATIVITY STREET MASKING TAPE ASSORTMENT 60 YARDS ASSORTED COLOR		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,437.50
PAPERMATE INK JOY GEL PEN		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,474.00
SHARPIE FINE POINT PERMANENT MARKER 8/SET		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$519.50
EXPO 2 IN 1 DRY ERASE MARKERS		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,099.00
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$625.00
POST IT NOTES CAPE TOWN COLLECTION		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK ASSORTED		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$859.50
OIC TRIPLE FILE CLIPBOARD STORAGE BOX		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,160.50
POST IT VALUE PACK 66/PACK ASSORTED		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$672.00
BANKER BOX HEAVY DUTY PLASTIC PORTABLE FILE BOX		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,449.50
PENDAFLEX EASY VIEW HANGING FOLDER		50	212200095	315675-0 7/21/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,856.00
Check #: 0						
PO/InvoiceTotal:						\$18,530.00
Check Group:						
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		8	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.88
POST IT NOTES DISPENSER ITEM # MMMDS330BK		20	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$272.00
FELLOWES POWERSHRED 79CI 100% JAM PROOF ITEM # FEL3227901		2	212200257	315748-0 7/20/2021	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$754.88
FELLOWES POWERSHRED SHDREDDER IO ITEM # FEL35250		4	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44
LORELL GAS LIFT MONITOR RISER ITEM # LLR99553		1	212200257	315748-0 7/20/2021	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$232.57
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES 7 1/2 AND 10 1/2 ITEM # BSN 36662		4	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.08
QUALITY PARK NO 7 COIN ENVELOPES ITEM # QUA50762		2	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$160.08

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QUALITY PARK KRAFT COIN ENVELOPES ITEM # QUA50262		2	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.26
ASTRO LASER INKJET CARDSTOCK PAPER ITEM # WAU91398		1	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
ASTRO COLORED CARDSTOCK ITEM # WAU21003		1	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.61
CREATIVITY STREET REGULAR CRAFT STICKS ITEM # PAC 377501		6	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.34
CREATIVITY STREET HOT GLUE STICKS ITEM # PAC3351		10	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.90
BUSINESS SOURCE QUALITY RUBBERBANDS ITEM # BSN15748		4	212200257	315748-0 7/20/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.24
Check #: 0						
PO/InvoiceTotal:						\$1,938.00
Check Group:						
REGION 19 RFP 20-7373 -- ACADEMIC WEEKLY/MONTHLY PLANNER TWO-PAGE JULY - JUNE (BLUE SKY GREAT PLANNER)		10	212200266	315759-0 7/19/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$193.20
Check #: 0						
PO/InvoiceTotal:						\$193.20
Check Group:						
HAMMERMILL TIDAL LETTER SIZE COPY PAPER WHITE 20 LB		10	212200568	316162-0 7/29/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$700.30
LORELL MAGNETIC DRY-ERASE		1	212200568	316162-0 7/29/2021	11000.2200.56118.0000.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$65.71
QUARTET PRESTIGE 2 TOTAL ERASE MAGNETIC WHITEBOARD		1	212200568	316162-0 7/29/2021	11000.2200.57332.0000.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$137.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE COLORED FOLD-BACK BINDER CLIPS 100/PACK ASSORTED STEEL		2	212200568	316162-0 7/29/2021	11000.2200.56118.0000.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$7.52

Check #: 0

PO/InvoiceTotal: \$911.18

Vendor Total: \$21,572.38

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#1	07/26/21-07/30/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,869.91
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7/30/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$2,869.91

Vendor Total: \$2,869.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325223 7/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325435 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325437 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043311924 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043311927 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043311928 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401205 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.01

Check #: 0

PO/InvoiceTotal:	\$446.20
Vendor Total:	\$446.20

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CONSTRUCTION DEPT, GAS LOG FOR MAY 2021, NANCY VELA, RALPH GALLEGOS		1	202100883	06/2021 GL CONST 6/14/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$406.28
FEDERAL PROGRAMS GAS LOG FOR JUNE 2021, VEHICLE#60		1	202100883	06/2021 GL FEDS 7/26/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$74.48
SNP, GAS MILEAGE FOR JUNE 2021, ANGEL BELTRAN, TERESA PORTILLO, DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES, VEHICLE #80, SANDRA DIAZ, VEHICLE #0067, ERIC MEDINA, CARLOS CASS, DAVID DIAZ,		1	202100883	06/2021 GL SNP 8/3/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,702.17
Check #: 0						
PO/InvoiceTotal:						\$2,182.93
Vendor Total:						\$2,182.93

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912 Check Group:						
ROLLOVER DIFFERENCE OF \$195,520.60 FROM \$553,526.00 TO 2021-2022 SY 07/6/2021 GG -- 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 NMGRAT AT 6.750% IS \$35,000.47 INCLUDED FOR A CONTRACT TOTAL OF \$553,526.00.	1	202102840	2021004-03	24308.2600.54312.0000.019200.0000.43.0000		\$114,613.84
				6/30/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$114,613.84
					Vendor Total:	\$114,613.84

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
ST205/75R15-GNT-RADIAL ST-D/8 107L TL DOT#(S):		4	212200038	10221031 7/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$284.00
INSTALLATION/LIFETIME SPIN BALANCE		4	212200038	10221031 7/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
Check #: 0						
PO/InvoiceTotal:						\$366.00
Check Group:						
10R22.5-TOY-M170-G/14 BW 141/139 TL		6	212200361	10221179 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,977.06
INSTALLATION/LIFETIME SPIN BALANCE VALVE STEM/TPM REBUILD KIT LIFETIME ROTATION		6	212200361	10221179 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
TIRE DISPOSAL FEE P/LT/OTHER		6	212200361	10221179 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$2,142.06
Check Group:						
215/55R16-FIR-FIREHAWK AS-XL BL97V TL		1	212200380	10221074 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$122.00
INSTALLATION/LIFETIME SPIN BALANCE VALVE STEM/TPM REBUILD KIT LIFETIME ROTATION		1	212200380	10221074 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21.00
TIRE DISPOSAL FEELP/LT/OTHER		1	212200380	10221074 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD HAZARD CONTRACT 36 MONTH		1	212200380	10221074 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$19.52
					Check #: 0	
						PO/InvoiceTotal: \$165.02
Check Group: BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION VEHICLES		1	212200439	10221210 7/28/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$284.00
					Check #: 0	
						PO/InvoiceTotal: \$284.00
						Vendor Total: \$2,957.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	58975 7/26/2021	11000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12034	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				7/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12037	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				7/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12036	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				7/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR SUPPLIES AND MATERIAL		1	212200041	12064	31701.4000.56118.0000.019000.0000.40.0000	\$1,225.00
				7/26/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,325.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12012	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				7/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12011 7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$1,717.00

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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:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22289725	21000.3100.56116.0000.019000.0000.42.0000	\$6,153.22
				7/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22294049	21000.3100.56116.0000.019000.0000.42.0000	\$11,962.70
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CR.BEAN, PINTO TRIPLE CLEAN BULK		-1	212200001	22294049	21000.3100.56116.0000.019000.0000.42.0000	(\$19.08)
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22294052	21000.3100.56116.0000.019000.0000.42.0000	\$188.96
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22294896	21000.3100.56116.0000.019000.0000.42.0000	\$3,342.70
				7/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22294898	21000.3100.56116.0000.019000.0000.42.0000	\$3,969.00
				7/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:
\$25,597.50

Check Group:

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22294050	21000.3100.56116.0000.019000.0000.42.0000	\$25,595.89
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CREDIT		-1	212200002	22294050	21000.3100.56116.0000.019000.0000.42.0000	(\$60.01)
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22294053	21000.3100.56116.0000.019000.0000.42.0000	\$3,185.00
				7/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22294897	21000.3100.56116.0000.019000.0000.42.0000	\$535.11
				7/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,255.99
Check Group:						
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22294051	21000.3100.56117.0000.019000.0000.42.0000	\$15,434.60
				7/21/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,434.60
					Vendor Total:	\$70,288.09

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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	89594					
Check Group:						
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	86 7/19/21-7/23/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,002.77
				7/23/2021	SPEECH THERAPISTS - CONTRACTED	
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	87 7/26/21-7/30/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				7/30/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$5,340.72

Vendor Total: \$5,340.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		-1	212200117	0207-6 7/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$225.54)
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		-1	212200117	0211-8 7/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$264.89)
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	0212-6 7/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.70
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	0595-4 7/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$190.45
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	5017-4 7/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$225.54
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	5343-4 7/28/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$671.01
BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	212200117	6741-4 7/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$244.70
Check #: 0						
						PO/InvoiceTotal: \$1,085.97
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5746126) SPRPT INT SG EXTRA 5 GAL VANILLA BEAN		30	212200387	0591-3 7/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,250.10
Check #: 0						
						PO/InvoiceTotal: \$1,250.10
						Vendor Total: \$2,336.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS						
1646 DALE DOUGLAS						
EL PASO	TX	79936				
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	7/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				7/22/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	07/07/21	11000.2300.55813.0000.019000.0000.10.0000	\$33.52
				7/7/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	567212 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$35.08
				7/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	580199 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$32.16
				7/22/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	770999 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$16.78
				7/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	896142 06/2021	11000.2300.55813.0000.019000.0000.10.0000	\$38.55
				6/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	900957 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$45.25
				7/2/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	924595 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$48.56
				7/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	934830 07/2021	11000.2300.55813.0000.019000.0000.10.0000	\$35.51
				7/22/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.41
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	07/10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$59.38
				7/10/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1277110 07/2021	11000.2600.56211.0000.019000.0000.40.0000	\$59.96
				7/7/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	754528 07/2021	11000.2600.56211.0000.019000.0000.40.0000	\$25.48
				7/9/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	876735 07/2021	11000.2600.56211.0000.019000.0000.40.0000	\$27.06
				7/7/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	911255	11000.2600.56211.0000.019000.0000.40.0000	\$13.00
				7/5/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	973259 07/2021	11000.2600.56211.0000.019000.0000.40.0000	\$56.77
				7/10/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 07/2021	11000.2600.56211.0000.019000.0000.40.0000	\$10.00
				7/3/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATES 07/2021	11000.2600.56211.0000.019000.0000.40.0000	(\$1.70)
				7/26/2021	GASOLINE	
Check #: 0						
						PO/InvoiceTotal: \$249.95
						Vendor Total: \$535.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$908,004.31

End of Report

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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:						
USB-C TO LIGHTNING CABLE (1M)		1	212200281	AF24871793 7/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$19.00
PENCIL 2ND GENERATION		1	212200281	AF24871793 7/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
11 INCH IPAD PRO WIFI 128 SPACE GRAY		1	212200281	AF26639702 7/29/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$749.00
2 YEAR APPLCE CARE		1	212200281	AF26639702 7/29/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$986.00
					Vendor Total:	\$986.00

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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:						
24X36 CUSTOM POSTER		100	212200660	212200660 8/10/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$700.00
24X36 CUSTOM POSTER		100	212200660	212200660 8/10/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$700.00
4X6 BANNER		4	212200660	212200660 8/10/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$400.00

Check #: 0

PO/InvoiceTotal:	\$1,800.00
Vendor Total:	\$1,800.00

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$364.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$397.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$101.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$510.59
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$878.78
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.14
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$745.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$3,661.46
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$673.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$8,939.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$264.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$961.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$170.73
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.04

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$8,939.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$264.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$170.73
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 07/28/21 7/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$451.49
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 07/28/21 7/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.98
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 07/28/21 7/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0002 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$788.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,130.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$961.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$961.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$961.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$961.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$635.56
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$471.33
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$732.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.06

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.33
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$190.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$83.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$100.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$687.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$521.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$75.56
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.60
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$469.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.34
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$186.87

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$49.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$762.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$75.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$124.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$526.38
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$221.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.19
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$55.50

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03

Check #: 0

	PO/Invoice Total:	\$47,174.60
	Vendor Total:	\$47,174.60

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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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 08/01/21 8/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,166.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 08/07/21 8/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5.53
Check #: 0						
PO/InvoiceTotal:						\$5,171.57
Vendor Total:						\$5,171.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSTOWN CONSTRUCTION & TRUCKING LLC						
411 ARCHULETA ROAD						
LAS CRUCES NM 88005						
Check Group:						
TO PROVIDE ASBESTOS ABATEMENT OF 36 S.F. OF ASBESTOS FLOORING AT LA UNION ELEM., 200 WING. GISD AT 100% BASE \$1,400.00 W/ NMGRT @ 6.75% IS \$94.50 FOR A TOTAL \$1,494.50.		1	212200805	3401	31100.4000.54500.0000.019000.0000.43.9802	\$1,494.50
				8/16/2021	ASBESTOS REMOVAL-VARIOUS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,494.50
					Vendor Total:	\$1,494.50

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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 DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4274063	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4274064	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4274069	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4274073	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276178	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276179	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276180	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276181	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276186	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4276190	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278598	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278601	21000.3100.56116.0000.019000.0000.42.0000	\$324.50
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278604	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278605	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278609	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4278616	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281561	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281564	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281567	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281570	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281576	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4281583	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284188	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284191	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284194	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284197	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284204	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4284211	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4286564	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4286569	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4286572	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4286575	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4286582	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288807	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288810	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288813	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288816	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288823	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4288832	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291883	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291884	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291887	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291890	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291894	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4291901	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4298155	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4298160	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4298163	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4298170	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4298177	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4300488	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4300495	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4300499	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4300503	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4300514	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212492	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212495	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212498	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212501	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212504	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212507	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212545	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212591	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330141	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330156	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330167	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330170	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330185	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330188	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330191	21000.3100.56116.0000.019000.0000.42.0000	\$147.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330193	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330211	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330214	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330216	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330219	21000.3100.56116.0000.019000.0000.42.0000	\$320.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330222	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330225	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330228	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330231	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330234	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330237	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330240	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330243	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330255	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330258	21000.3100.56116.0000.019000.0000.42.0000	\$147.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330261	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330264	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330267	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330270	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330273	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330276	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330279	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330282	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330285	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330288	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330291	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330294	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330297	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330306	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330309	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330312	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330315	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330318	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330321	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330324	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330327	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330330	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330333	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330336	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330339	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330342	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330345	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330348	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330351	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330354	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330365	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330368	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330371	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330374	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330377	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330380	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330383	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330386	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330389	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330392	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330395	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330398	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330401	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330421	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330424	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330427	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330430	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330435	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330438	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330441	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330444	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330447	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330450	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330453	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330456	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330459	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330474	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330477	21000.3100.56116.0000.019000.0000.42.0000	\$156.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330480	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330483	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330486	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330489	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330492	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330498	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330501	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330504	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330507	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330510	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330528	21000.3100.56116.0000.019000.0000.42.0000	\$119.90
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330531	21000.3100.56116.0000.019000.0000.42.0000	\$153.90
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330534	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330537	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330540	21000.3100.56116.0000.019000.0000.42.0000	\$117.90
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330543	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330546	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330549	21000.3100.56116.0000.019000.0000.42.0000	\$123.09
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330552	21000.3100.56116.0000.019000.0000.42.0000	\$172.85
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330558	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330561	21000.3100.56116.0000.019000.0000.42.0000	\$111.04
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330564	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330567	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330570	21000.3100.56116.0000.019000.0000.42.0000	\$105.14
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330573	21000.3100.56116.0000.019000.0000.42.0000	\$77.90
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330588	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330591	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330594	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330597	21000.3100.56116.0000.019000.0000.42.0000	\$106.50
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330600	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330603	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330606	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330612	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330615	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330618	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330621	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330624	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330627	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330642	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330645	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330648	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330651	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330654	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330657	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330660	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330663	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330666	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330669	21000.3100.56116.0000.019000.0000.42.0000	\$211.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330672	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330675	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330678	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330690	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330693	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330696	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330699	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330702	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330705	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330708	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330711	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826330714	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$22,291.42
Vendor Total:						\$22,291.42

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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:						
(BUYBOARD RFP # 577-18) SYL FP14/841/ECO 14W T5 FL 4100K 85CRI MIN BP 22000HRS 135OL 22.17" MOL - (LIGHTBULB) (QUOTE#3020727-00)		40	212200522	3030727-00 8/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$242.00
				Check #: 0		
					PO/InvoiceTotal:	\$242.00
					Vendor Total:	\$242.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITE ONE 800 G6		2	202104516	123068156 7/14/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,274.00
HP COMPUTER COMPONENTS		2	202104516	123068156 7/14/2021	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$188.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,462.00
Check Group:						
HP ELITE DISPLAY S 340 C LED MONITOR		1	212200275	46283 7/21/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$849.00
HPX 3000 MOUSE OPTICAL 3 BUTTONS WIRELESS		1	212200275	46283 7/21/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$13.00
					Check #: 0	
					PO/InvoiceTotal:	\$862.00
					Vendor Total:	\$4,324.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	0493830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,978.33
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	1663830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$394.19
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	3393830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,272.75
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	8393830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$294.93
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	8663830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24,383.33
ROLLOVER DIFFERENCE TO 2021-2022 7/1/21 LM		1	202100266	9563830000 07/23/21 7/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,860.91
Check #: 0						
PO/InvoiceTotal:						\$37,184.44
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$461.60
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 08/03/21 8/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$330.77
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,306.73

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,058.88
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 08/03/21 8/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,269.12
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 08/03/21 8/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,740.01
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 08/05/21 8/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$364.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,284.88
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 08/06/21 8/6/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$77.18
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,218.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 08/03/21 8/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8665600000 08/05/21 8/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,505.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9031400000 08/04/21 8/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,132.57

Check #: 0

PO/InvoiceTotal:	\$68,770.20
Vendor Total:	\$105,954.64

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ROLLOVER DIFFERENCE TO 2021-2022 7/1/2021 LM - REGION 19 RFP # 20-7373 -- BOSS DOUBLE PEDESTAL L UNIT DESK		1	202104204	313448-1 8/5/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$804.27
ROLLOVER DIFFERENCE TO 2021-2022 7/1/2021 LM - BOSS SIMPLE SYSTEM 60" MULTIUNIT DESK		1	202104204	313448-1 8/5/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$1,110.36
Check #: 0						
						PO/InvoiceTotal: \$1,914.63
Check Group:						
LORELL CHAIR		6	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,124.58
ELECTRIC HEIGHT ADJUSTABLE KNIFE EDGE TABLE TOP WALNUT		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$87.43
QUADRO WORKSTATION SIT TO STAND 3-TIERE BASE		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$577.14
REGION 19 RFP # 20-7373 -- ESSENTIALS SERIES DESK 72X36X29.5-WALNUT		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$193.71
SERIES CREDENZA SHELL 72X24X29.5-WALNUT		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$138.86
ESSENTIAL SERIES BRIDGE 42WX24X29.5		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$85.14
ESSENTIAL SERIES 4-DOOR HUTCH 72X15DX29.5-WALNUT		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$217.14
WALL MOUNT HUTCH FROSTED GLASS DOOR		4	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.44

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LAMINATE BOOKCASE WALNUT		2	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$341.72
ESSENTIALS STORAGE CABINET 2-DRAWER		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$628.57
ESSENTIALS WALNUT FILE/FILE MOBILE PEDESTAL		2	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$344.00
ESSENTIALS SERIES LAMINATE ROUND TABLE 48X48 WALNUT		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$86.86
ESSENTIALS SERIES LAMINATE ROUND TABLE BASE		1	212200259	315749-0 7/21/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$65.71
ESSENTIAL SERIES BRIDGE 42WX24X29.5		-1	212200259	C315749-0 8/2/2021	11000.2100.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$85.14)
Check #: 0						
PO/InvoiceTotal:						\$4,025.16
Check Group:						
HP COATED POSTER PAPER		40	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
HAMMERMILL PAPER 8 1/2 X 11 SALMON		20	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.00
HAMMERMILL PAPER 8 1/2 X 11 TURQUOISE		20	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$179.00
ASTROBRIGHTS LASER 8 1/2 X 11 PULSAR PINK		20	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$335.00
SPARCO LASER COPY, IVORY		20	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$144.80
SPARCO LASER COPY, CANARY		10	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
SPARCO LASER COPY, BLUE		10	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.40

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SPARCO LASER COPY, GREEN		10	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.40
SPARCO LASER COPY, PINK		10	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.40
SPARCO LASER COPY, GOLDENROD		10	212200348	315850-0 7/23/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.40

Check #: 0

PO/InvoiceTotal: \$2,999.90

Check Group:

LABEL, BDG, NAM, L/I, WHT		2	212200403	315895-0 7/26/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.14
BINDER, VIEW, RR, 1", WHT, 12CT		5	212200403	315895-0 7/26/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.70
FILE, WALL, LTR, UNBRKBL, 7 PK		18	212200403	315895-0 7/26/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,378.62
PROTECTOR, SHT, TL, HVY, WT, CL		15	212200403	315895-0 7/26/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.00
LABEL, MAIL, LSR, 1 X 2-5/8, WHT		1	212200403	315895-0 7/26/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.71

Check #: 0

PO/InvoiceTotal: \$1,914.17

Check Group:

CHAIR, MIDBACK, PADDED SEAT, CONJUE SWIFEL		1	212200412	315918-0 7/26/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$180.43
REGION 19 RFP # 20-7373 -- MOUNT-IT! STANDING DESK CONVERTER		1	212200412	315918-0 7/26/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$269.32
DUO BIDET		1	212200412	315918-0 7/26/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$91.43

Check #: 0

PO/InvoiceTotal: \$541.18

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Check Group:						
PENTEL ENERGEL RTX LIQUID GEL PEN, FINE PEN POINT, 0.5mm, RED, EACH		7	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$20.30
QUALITY PARK CLASP ENVELOPES WITH DISPENSER		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$90.45
C-LINE EXPANDING FILE WITH HANDLES		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.56
DRI-MARK RETRACTABLE COUNTERFEIT PEN, BLACK, 3/PK		3	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.96
SMEAD STRAIGHT TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$42.14
3M GEL WRISTREST PLATFORM FOR KEYBOARD AND MOUSE		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$86.63
PENTEL NEEDLE TIP LIQUID GEL INK PENS, 0.5mm, BLUE, 12/BOX		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$33.00
PENTEL NEEDLE TIP LIQUID GEL INK PENS, 0.5mm, BLACK, 12/BOX		1	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$33.00
SPARCO CARRYING CASE (WALLET), BLUE, 2PK		2	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.80
SPARCO CARRYING CASE (WALLET), BLACK, 2PK		2	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$17.32
SAMSILL REGAL CARRYING CASE (WALLET) BUSINESS CARD, BLACK, 1PK		2	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$23.90
LEE PAPERCREME FINGERTIP MOISTENER, LIGHT PINK, 3PK		2	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$11.74
SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER, 100/BOX		2	212200460	315990-0 8/4/2021	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$37.02

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Check #: 0						
PO/InvoiceTotal:						\$459.82
Check Group:						
CHAIR FOLDING PADSEAT BGE LLR62501		25	212200485	316031-0 7/27/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,357.25
Check #: 0						
PO/InvoiceTotal:						\$3,357.25
Check Group:						
REGION 20-7373 -- FOR SOCIAL EMOTIONAL HEALTH SUPPORT FOR STUDENTS (KINDNESS ROCKS PROJECT) HANDY ART ACRYLIC PAINT		8	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$311.44
CREATIVITY STREET CANISTER OF AINT BRISHES		2	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.36
SHARPIE PAINT MARKER		3	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.46
SHARPIE OIL BASED PAINT MARKER - FINE POINT		2	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.24
SHAPE OIL BASED PAINT MARKER - EXTRA FINE POINT- METALLIC SILVER		2	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
UNI-BALL UNI-PAINT PX-21 OIL BASED FINE POINT MARKER		4	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.44
UNI-BALL UNI-PAINT PX-21 OIL BASED FINE POINT MARKER		2	212200512	316090-0 7/29/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.22
Check #: 0						
PO/InvoiceTotal:						\$375.80
Check Group:						
FILPPER ARM MED BACK CHAIR		1	212200590	316194-0 7/30/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$228.92
Check #: 0						

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PO/InvoiceTotal:						\$228.92
Check Group:						
FOLDING CARTS BROWN		4	212200635	316395-0 8/5/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,543.80
Check #: 0						
PO/InvoiceTotal:						\$1,543.80
Check Group:						
GEO GOLD EMBOSSED SEALS		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.27
GEO TRADITIONAL AWARD CERT.		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$84.08
GEO GF STAMPED FD AWARD CERT.		6	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.36
SC A4 RECYCLED CERT. HOLDER		5	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$54.20
OIC BINDER CLIPS		15	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$74.40
ACCO LG BINDER CLIPS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
FB BINDER CLIPS-SMALL		15	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.45
FLUORESCENT HIGHLIGHTERS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
SHARPIE PERM MARKERS-BLACK		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
SHARPIE LG BARREL PERM MARKERS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$146.80
SCOTCH TRANS TAPE 3/4" WIDTH		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$145.16

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RUBBER GRIP RET PENS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$56.10
RUBBER GRIP RET PENS		15	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$84.15
STANDARD STAPLES		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
UP MASKING TAPE		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$96.76
HE MASKING TAPE		15	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$58.65
GIANT PAPER CLIPS		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20
NO.1 PAPER CLIPS		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
DRY ERASE MARKERS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
YELLOW ADHESIVE NOTE PADS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
YELLOW ADHESIVE NOTE PADS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
POLY SHEET PROTECTORS		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$75.40
OXF LRT REC REPORT COVER		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$96.78
AAA BATTERIES 24 PACK		6	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$86.88
8" SCISSORS		5	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
THREE HOLE PUNCH		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$90.96

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HD CLASP ENVELOPES		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$31.14
ERASABLE GEL PENS-BLUE		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$142.24
ERASABLE GEL PENS-BLACK		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$142.24
ERASABLE GEL PENS-RED		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$142.24
PILOT G2 PENS		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.64
BLACK PERM MARKERS		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$101.08
LEGAL RULED JR PADS		3	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
FLUORESCENT HIGHLIGHTERS		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.60
MICRO GEL GRIPS		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
POWER DUSTERS		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$54.14
LYSOL LEMON/LIME DF WIPES		4	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$66.96
PENTEL SHARP AUTO PENCILS		5	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
GEL ROLLING BALL REFILLS		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
PENTEL LEADS 0.5MM		5	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.70
D BATTERIES		2	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$28.54

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AAAA BATTERIES		10	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50
STAPLE GUN		1	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.49
1/4" STAPLES		6	212200664	316429-0 8/11/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$15.54
Check #: 0						
						PO/InvoiceTotal: \$2,484.31
Check Group:						
REGION 19 RFP # 20-7373 -- (AS PER ANGELA SILVAGGIO REQUEST) GBC EZ LOAD BLUE END CAP LAMINATION FOLL FILM		2	212200808	316578-0 8/11/2021	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$397.10
Check #: 0						
						PO/InvoiceTotal: \$397.10
Check Group:						
CHECKERBOARD DESIGN HIGH BLACK MESH CHAIR		1	212200814	316579-0 8/11/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$420.92
QUARTET CONTOUR BULLETIN BOARD		1	212200814	316579-0 8/11/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$63.69
Check #: 0						
						PO/InvoiceTotal: \$484.61
						Vendor Total: \$20,726.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#2	08/02/21-08/06/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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8/6/2021

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1050

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#3 08/09/21-08/13/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30
				8/13/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$11,185.30
					Vendor Total:	\$11,185.30

Gadsden Independent Schools

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Voucher Batch Number: 1050

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325443 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325541 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.77
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325543 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325545 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325596 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325604 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325607 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325609 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75

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Voucher Batch Number: 1050

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325611 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325612 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325614 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325624 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$598.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325721 8/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325723 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325726 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325728 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325730 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325731 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043311922 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312054 8/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.73
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312056 8/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.65
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312057 8/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312059 8/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312140 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312181 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.95
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401206 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401272 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$214.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401295 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401330 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401362 8/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097021 8/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097099 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097103 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097109 8/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.42
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097151 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288672 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288676 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288677 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288678 7/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288795 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288798 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288800 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288801 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288802 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288996 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288997 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288998 8/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.30

Check #: 0

PO/InvoiceTotal: \$4,347.89

Vendor Total: \$4,347.89

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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:						
WD BLUE 3D NAND 500GB INTERNAL SSD SATA 111 6GB/S M.2.2280		10	212200566	4258 7/29/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$1,099.00
Check #: 0						PO/InvoiceTotal: \$1,099.00
Check Group:						
BENQ EW3270U 32 INCH 4K MONITOR W/EYE CARE		1	212200582	4271 8/5/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$539.99
ARZOPA PORTABLE MONITOR 17.3" 100% SRGB 1080P FHD HDR IPS LAPTOP COMPUTER DISPLAY HDMI C GAME MONITOR EYE CARE TENERAL MONITOR WITH DUAL SPEAKERS SMART COVER		1	212200582	4271 8/5/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$405.99
Check #: 0						PO/InvoiceTotal: \$945.98
Check Group:						
BM 2 BP 820 BATTERIES AND DUAL BATTERY CHARGER FOR CANON		1	212200627	4266 8/3/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$94.99
BM PREMIUM 2 BP 718 BATTERIES AND CHARGER FOR CANON HFR80		2	212200627	4266 8/3/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$149.98
OWC 14 PORT THURNDERBOLT 3 DOCK WITH CABLE, COMPATIBLE WITH WINDOWS AND MAC		1	212200627	4266 8/3/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$359.99
EXTERNA DRIVE OWC 1.0 TB ENVOY PRO EX RUGGED HIGHT PERFORMANCE BUS POWERED SSD		1	212200627	4266 8/3/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$529.99

Gadsden Independent Schools

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Voucher Batch Number: 1050 08/20/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLIDE GEAR TMP100 ADJUSTABLE IPAD/TABLET/SMARTPHONE TELEPROMPTER		1	212200627	4266 8/3/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$289.99
Check #: 0						PO/InvoiceTotal: \$1,424.94
Check Group: REPLACEMENT BATTERY 4ME79AA FOR HP ZBOOK		1	212200677	4274 8/9/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$99.99
Check #: 0						PO/InvoiceTotal: \$99.99
						Vendor Total: \$3,569.91

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
SPED, GAS LOG, JUNE 2021, NICOLE ORTIZ		1	202100883	06/2021 GL SPED 8/10/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$168.42
Check #: 0						
PO/InvoiceTotal:						\$168.42
Check Group:						
CONTRUCTION DEPT, GAS LOG FOR JULY 2021		1	212200702	07/2021 GL CONST 8/10/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.95
FEDERAL PROGRAM, GAS LOG, JULY 2021, DEBORAH HOLGUIN, ERNESTINA JACQUEZ, MONICA VARGAS, VEHICLE #59, VEHICLE #60		1	212200702	07/2021 GL FEDS 8/11/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$228.20
GHS, GAS LOG, JUNE 2021, RAMON R.QUIROGA		1	212200702	07/2021 GL GHS 8/10/2021	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$128.10
SNP, GAS LOG, JULY 2021, ANGEL BELTRAN,DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES,MARIA GUERRA, SANDRA DIAZ, VEHICLE 201, VEHICLE 0067, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ		1	212200702	07/2021 GL SNP 8/12/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,698.91
GAC/SUPERINTENDENT'S OFFICE, GAS LOGS FOR JUNE 2021, LAURA FLORES, JENNIFER VIRAMONTES, DANIEL CASTILLO		1	212200702	07/2021 GL SUPERINT 8/10/2021	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,053.36
TECHNOLOGY DEPT, GAS MILEAGE FOR JULY 2021, FRANK BALDERRAMA, PATRICK LONG, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, JESUS REYES,		1	212200702	07/2021 GL TECH 8/10/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$857.25
Check #: 0						
PO/InvoiceTotal:						\$4,013.77
Vendor Total:						\$4,182.19

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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:						
ROLLOVER DIFFERENCE OF \$517,685.45 FROM \$527,238.25 TO 2021-2022 SY 07/6/2021 GG -- 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 200 WING HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- STHS 200 WING HVAC UPGRADE 2021 PROJECT CONTRCT #20-21-52. GISD PARTICIPATION AT 100% • BID LOT #1 (BASE BID) \$404,500.00 • BID LOT #2 \$49,000.00 • BID LOT #3 \$40,400.00 FOR A TOTAL OF \$493,900.00 AND NMGRAT AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1	202104536	2021015-02	24308.2600.54312.0000.019200.0000.43.0000		\$32,692.19
				7/30/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$32,692.19
Check Group:						
CHANGE ORDER #1 - ADD MONET TO PO TO COVER COST FOR THE RELOCATION OF AN ELECTRICAL CONDUIT LOCATED IN THE NEW NURSES WINDOW AT DESERT VIEW ELEMENTARY SCHOOL. AMOUNT CHANGED FROM \$3,328.63 TO \$3,535.47 DIFF \$206.84 (190.75 + \$16.09 NMGRAT). REQ BY D.ESPARZA/CONSTRUCTION OFFICE. 8/10/21 LM - REGION 19 RFP # 18-7293 -- FOR DESERT VIEW NURSES WINDOW PROJECT 2020-21. GADSDEN AT 100% PARTICIATION FOR BASE BID IS 3,069.63 AND NMGRAT AT 6.75% OF \$259.00 INCLUDED FOR A CONTRACT AMOUNT OF \$3,328.63.	1	202105115	2021020-01	31100.4000.54500.0000.019000.0000.43.9607		\$3,535.47
				7/30/2021	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,535.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 # 21-7410) J & M HERITAGE PROPOSES SERVICES TO PAINT AT CHAPARRAL HIGH SCHOOL PER WALK ON 5/7/21. REMOVE TV'S AND BASKETS, PATCH AND PAINT 2' X 3' AREA (70 LOCATIONS A,B,C,D,E,F,G) COST OF WORK		1	212200488	2021029-01	31703.4000.54315.0000.019000.0000.40.0000	\$20,582.13
				7/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$20,582.13
Check Group:						
(REGION19 #21-7410) J & M HERITAGE PROPOSES SERVICES TO PAINT AT RIVERSIDE ELEMENTARY PER WALK ON 5/21/20. COST OF WORK. WORK INCLUDES: PAINT CLASSROOMS 10-24 AND ASSOCIATED HALLWAYS AND RESTROOMS. INCLUDE DOORS AND FRAMES TO CLOSETS, VESTIBULE AND HALLWAYS		1	212200511	2021025-01	31703.4000.54315.0000.019000.0000.40.0000	\$50,291.97
				7/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PREPLACE TWO COUNTERTOPS IN TEACHERS LOUNGE:		1	212200511	2021025-01	31703.4000.54315.0000.019000.0000.40.0000	\$4,686.21
				7/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$54,978.18
					Vendor Total:	\$111,787.97

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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:						
315/80R22.5-ROA-RM185 HH-J/18 BW 154/151L TL		2	212200442	10221599 8/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$688.16
TIRE MOUNT AND /OR DISMOUNT LABOR		2	212200442	10221599 8/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$47.02
PRECISION 19.5 BALANCE BEADS 60Z EA		2	212200442	10221599 8/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$17.98
11R22.5-ROA-RM 275-G/14 BW 144TL		8	212200442	10221599 8/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,674.32
TIRE MOUNT AND /OR DISMOUNT LABOR		6	212200442	10221599 8/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$141.06
Check #: 0						
						PO/InvoiceTotal: <u>\$3,568.54</u>
						Vendor Total: <u>\$3,568.54</u>

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MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	59001	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				7/29/2021	OTHER CHARGES	
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	59016	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				8/3/2021	OTHER CHARGES	
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	59098	11000.1000.53711.9000.019000.0000.47.0651	\$65.00
				8/10/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) DELTA ADA METERING LAV FCT (FAUCET)		8	202103374	S110250808.001 8/6/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,224.72
DELTA SGL HOLE METERING FCT (FAUCET)		8	202103374	S110250808.001 8/6/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,202.27
DELTA BASEPLATE FOR 87T105		8	202103374	S110250808.001 8/6/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$256.82
Check #: 0						
						PO/InvoiceTotal: <u>\$2,683.81</u>
Check Group:						
CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S110492901.001 4/7/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$114.93
CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S111199881.001 8/6/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,061.77
Check #: 0						
						PO/InvoiceTotal: <u>\$1,176.70</u>
						Vendor Total: <u>\$3,860.51</u>

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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:						
SOCIAL & EMOTIONAL LEARNING KIT		2	212200639	711066681-01 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.98
LARGE EMOJI TOTE BAGS		12	212200639	711066681-01 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
NEON SMILE FACE STRESS BALLS		12	212200639	711066681-01 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
SMILE FACE PENCILS 24 COUNT		6	212200639	711066681-01 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.14
SHIPPING AND HANDLING		1	212200639	711066681-01 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$53.79
PZ SCHOOL SANITIZER LABEL 48 COUNT		3	212200639	711066681-02 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.97
SHIPPING AND HANDLING		1	212200639	711066681-02 8/4/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80

Check #: 0

PO/InvoiceTotal:	\$644.44
Vendor Total:	\$644.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19 RFP # 20-7373 -- LORELL MESH BLACK NESTING CHAIR-BLACK FABRIC SEAT-METAL FRAME- 2/ CARTON		20	212200250	IN-QT-8998 7/28/2021	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$4,372.20
Check #: 0						
						PO/InvoiceTotal: \$4,372.20
Check Group:						
REGION 19 RFP # 20-7373 -- ACADEMIC DESK PAD 14 MTHS JUL-AUG		35	212200345	IN-QT-9094 8/6/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$394.45
BUSINESS SOURCE STORAGE CLIPART TO BE USED BY TEACHERS FOR FIRE DRILLS		50	212200345	IN-QT-9094 8/6/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$304.50
DRY ERASE BOARD SPRAY TO BE USED DURING CLASSROOM INSTRUCTIONS FOR STUDENTS INDIVIDUAL WHITE BOARDS		50	212200345	IN-QT-9094 8/6/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$206.50
CHANGE ORDER #1 - CHANGE DESCRIPTION AND PRICE PER BOARD AS FOLLOWS: LORELL MAGNETIC DRY ERASE BOARD 8FT X 4FT TO BE USED FOR CLASSROOM INSTRUCTION. AMOUNT PER BOARD CHANGED FROM \$265.65 TO \$280.56 DIFF \$74.55. REQ BY M.CASTILLO/CMS 8/4/21 LM - QUARTET FUSION NANO MAGNETIC DRY ERASE BOARD TO BE USED FOR CLASSROOM INSTRUCTION		5	212200345	IN-QT-9094 8/6/2021	11000.1000.57332.1010.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,402.80
BS MANILA FILE FOLDERS TO BE USED FOR STUDENT INSTRUCTION		5	212200345	IN-QT-9094 8/6/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.25
BIC CORRECTION TAPE TO BE USED BY STAFF		5	212200345	IN-QT-9094 8/6/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.95

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PLANNER JULY -JUNE FOR OFFICE USE		4	212200345	IN-QT-9094 8/6/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
BS MANILA POCKET FOLDER TO BE USED TO GIVE PARENT COPIES OF IEP AND CLASSROOM USE		5	212200345	IN-QT-9094 8/6/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$101.80
ELMERS GLUE STICKS TO BE USED DURING CLASSROOM INSTRUCTION		45	212200345	IN-QT-9094 8/6/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,674.45
AVERY METAL RIM KEY TO BE USED FOR TEACHER KEYS		3	212200345	IN-QT-9094 8/6/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56
Check #: 0						
PO/InvoiceTotal:						\$4,311.26
Check Group:						
(REGION 19 RFP 20-7373) MARTIN KATHY IRELAND TRIBECA LOFT LATERAL FILE - 2-DRAWER - 30" X 22" X 29" -2- FINISH -CHERRY		1	212200480	OE-15336-1 8/10/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$453.16
Check #: 0						
PO/InvoiceTotal:						\$453.16
Check Group:						
SAFCO ONYLX WIRE MESH DESKTOP ORGANIZER -5 COMPARTMENT(S) - 1" -12" HEIGHT X 11.3WIDTH X 7.3" DEPTH- DESKTOP-BLACK STEEL		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.25
LORELL BLACK MESH/EIRE BUSINESS CARD HOLDER - 1.8" X 3.9" X 2.8"X -STEEL		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.00
(REGION 19 RFP 20-7373) KANTEK DESKTOP SIT-TO-STAND COMPUTER WORKSTATION -25 LB LOAD CAPACITY -22" HEIGHT X 26.8"WIDTH X 23.5" DEPTH- DESKTOP-BLACK		1	212200580	IN-5303 8/2/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$373.79

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BUSINESS SOURCE LETTER RECYCLED HANGING FOLDER - 8 1/2" X 11" - GREEN- 100 % RECYCLED - 25 BOX		4	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.68
SWINGLINE STANDARD STAPLES-100 PER STRIP -HEAVY DUTY - 1/2" LEG-HOLDS 90 SHEETS		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
SCOTCH 3/4"W MAGIC TAPE -27.78 YD LENGTH X 0.75" WIDTH -1" CORE - DISPENSER INCLUDED		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
BUSINESS SOURCE ROUND RING BINDER - 1" BINDER CAPACITY - ROUND RING FASTENER(S) - 2 INTTERNAL POCKET(S)- RED- CLEAR OVERLAY		15	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.45
COMPUCESSOR Y SOFT SKIN GEL WRIST & MOUSE PAD - 9" X 11" X 0.75" DIMENSION -BLACK -GEL BASE, RUBBER - STAIN RESISTANT		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
SEALING TAPE, HEAVY DUTY, 3 IN. CORE, 110YD, 1.6 MIL, 6 ROLLS, CLR		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.05
LORELL BLACK MESH/WIRE PAPER CLIP HOLDER - 3.8" X 2.1" X -STEEL		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
BOSTITCH EPIC STAPLER - 25 SHEETS CAPACITY - 210 STAPLE CAPACITY -FULL STRIP -BLUE		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.82
STAMP		1	212200580	IN-5303 8/2/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.42

Check #: 0

PO/InvoiceTotal: \$703.84

Check Group:

REGION-19/PENCIL RFP NUMBER: 20-7373. LEE TIPPI MICRO-GEL FINGERTIP GRIPS		2	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.22
LEE TIPPI MICRO GEL GRIPS		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.11

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PENDAFLEX A-Z OXFORD DESK FILE/SORTERS		5	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$130.90
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
SHARP EL-1750V 12 DIGIT PRINTING CALCULATOR		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$64.79
PLASTIC COMB BINDINGS		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$34.64
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.39
STANDARD STAPLES		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$0.54
BUSINESS SOURCE DUAL SHOT FULL-STRIP STAPLER		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
BOSTITCH PROFESSIONAL MAGNETIC STAPLER REMOVER		1	212200636	OE-QT-9065-1 8/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.94
Check #: 0						
PO/InvoiceTotal:						\$308.54
Check Group:						
DESK REFERENCE UNIT, W/10 POCKETS, CRYSTAL/CLEAR		1	212200650	OE-15416-1 8/9/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.93
SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER SILVER/BLACK		8	212200650	OE-15416-1 8/9/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.96
OFFICE SUITES PAPER CLIP CUP BLACK/SILVER		6	212200650	OE-15416-1 8/9/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.54
SAMSILL REGAL CARRYING CASE (WALLET) BUSINESS CARD BLACK LEATHER 1/PACK		7	212200650	OE-15416-1 8/9/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$62.72

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BUSINESS SOURCE STAPLE REMOVER PLASTIC BLACK		8	212200650	OE-15416-1 8/9/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$260.15
Check Group:						
PILOT G2 GEL INK ROLLING BALL PEN		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
SMEAD SHELF-MASTER STRAIGHT TAB CUT LETTER RECYCLED FILE JACKET		4	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$436.96
FILE POCKETS		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$72.94
CANON P1DHV3 COMPACT PRINTING CALCULATOR		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.31
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$49.47
FELLOWES PROFESSIONAL SERIES BACK SUPPORT		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$61.94
POST-IT NOTES ORIGINAL NOTEPADS		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
SHARPIE FINE POINT PERMANENT MARKER		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.86
PILOT G2 GEL INK ROLLING BALL PEN		1	212200806	OE-QT-9092-1 8/13/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
Check #: 0						
PO/InvoiceTotal:						\$719.36
Vendor Total:						\$11,128.51

Gadsden Independent Schools

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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 PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12089	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				8/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12094	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				8/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12093	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				8/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12068	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				8/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					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-VADO ELEM		1	212200067	12067 8/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$492.00

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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:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-07/25/21 7/25/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
Check #: 0						
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
QUILL BRAND CARPET CHAIR MAT 45" X 53" CRYSTAL CLEAR (27014-US/CC)		4	202104997	17892036 7/7/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$215.96
EXPO WHITE BOARD CARE CLEANER, 12/CARTON (81803FC)		2	202104997	17892036 7/7/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.82
PROCELL ALKALINE BATTERY, AAA, 144/CARTON (PC2400)		3	202104997	17892570 7/7/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$251.07
CHANGE ORDER #1 - REOPENED PO TO CHANGE OBJECT CODE ON LINE 6 FROM 57332 TO 56118. REQ BY M.BEEGLE/AVECHS 8/11/21 LM - PROCELL ALKALINE BATTERY, AA, 144 PACK (PC1500)		2	202104997	17893830 7/7/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$215.98
HUBBARD COMPANY WARD 9-10 WEEK GRADING CLASS RECORD BOOK; GREE		1	202104997	17927684 7/9/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.98
Check #: 0						
						PO/InvoiceTotal: \$809.81
Check Group:						
QUILL BRAND PLASTIC ALL-PURPOSE FRAMES, BLACK, 3/PACK		33	212200456	18436919 7/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$258.06
VELCRO BRAND 3/4"x15' STICKY BACK HOOK & LOOP FASTENER ROLL, BLACK		2	212200456	18436919 7/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.12
Check #: 0						
						PO/InvoiceTotal: \$306.18
Check Group:						
QUARTET PREMIUM MAGNATIC 3-IN-1 GLASS BOARD ERASER , SLIVER (SFEEB3)		1	212200629	18545505 7/21/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTET INFINITY MAGNETIC GLASS DRY-ERASE WHITEBOARD, WHITE 6X4 (G7248W)		1	212200629	18545505 7/21/2021	11000.2400.57332.0000.019007.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$283.85
Check #: 0						
PO/InvoiceTotal:						\$307.08
Vendor Total:						\$1,423.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA		90	212200009	00902908 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,602.00
Check #: 0						
PO/InvoiceTotal:						\$1,602.00
Vendor Total:						\$1,602.00

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

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	897 7/26/21-8/06/21	11000.2100.53212.2000.019000.0000.55.0000		\$40,328.32
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8/12/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$40,328.32

Vendor Total: \$40,328.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22298828	21000.3100.56116.0000.019000.0000.42.0000	\$1,675.46
				7/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
COATING PAN SPRAY BUTTERMIST		-1	212200001	22298828	21000.3100.56116.0000.019000.0000.42.0000	(\$231.20)
				7/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22300311	21000.3100.56116.0000.019000.0000.42.0000	\$19,148.20
				7/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22300313	21000.3100.56116.0000.019000.0000.42.0000	\$728.40
				7/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22302151	21000.3100.56116.0000.019000.0000.42.0000	\$8,382.70
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22302155	21000.3100.56116.0000.019000.0000.42.0000	\$372.78
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22302165	21000.3100.56116.0000.019000.0000.42.0000	\$4,462.40
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22306607	21000.3100.56116.0000.019000.0000.42.0000	\$11,862.58
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SALES ORDER 5181675		-1	212200001	22306607	21000.3100.56116.0000.019000.0000.42.0000	(\$486.84)
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22307773	21000.3100.56116.0000.019000.0000.42.0000	\$3,291.17
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CD FLOUR WHL WHEAT 100% HARD W WHEAT		-1	212200001	22307773	21000.3100.56116.0000.019000.0000.42.0000	(\$100.59)
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	22307776	21000.3100.56116.0000.019000.0000.42.0000	\$247.80
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200001	CREDIT 2201515	21000.3100.56116.0000.019000.0000.42.0000	(\$8,382.70)
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	DEBIT 1070078	21000.3100.56116.0000.019000.0000.42.0000	\$1,515.20
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$42,485.36
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22298827	21000.3100.56116.0000.019000.0000.42.0000	\$17,818.25
				7/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22300310	21000.3100.56116.0000.019000.0000.42.0000	\$15,756.19
				7/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22302152	21000.3100.56116.0000.019000.0000.42.0000	\$2,406.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22302153	21000.3100.56116.0000.019000.0000.42.0000	\$7,106.30
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22302154	21000.3100.56116.0000.019000.0000.42.0000	\$4,678.60
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP PORK, RIB PTY BBQ		-1	212200002	22302157	21000.3100.56116.0000.019000.0000.42.0000	(\$37.21)
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22302157	21000.3100.56116.0000.019000.0000.42.0000	\$3,721.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22302166	21000.3100.56116.0000.019000.0000.42.0000	\$571.00
				7/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22306606	21000.3100.56116.0000.019000.0000.42.0000	\$25,784.30
				8/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22307772	21000.3100.56116.0000.019000.0000.42.0000	\$1,425.00
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
FLAT BREAD, GORDITA LOCO ULT FATHE		-1	212200002	22307772	21000.3100.56116.0000.019000.0000.42.0000	(\$128.37)
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22307774	21000.3100.56116.0000.019000.0000.42.0000	\$5,187.45
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	DEBIT 1070077	21000.3100.56116.0000.019000.0000.42.0000	\$6,867.50
				8/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$91,156.01
Check Group:						
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22300312	21000.3100.56117.0000.019000.0000.42.0000	\$19,925.44
				7/28/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22302156	21000.3100.56117.0000.019000.0000.42.0000	\$16,180.00
				7/30/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22307775	21000.3100.56117.0000.019000.0000.42.0000	\$16,180.00
				8/5/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		-1	212200003	CREDIT 2199994	21000.3100.56117.0000.019000.0000.42.0000	(\$204.50)
				7/6/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$52,080.94
					Vendor Total:	\$185,722.31

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	212200413	1191437 8/1/2021	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	212200413	1191437 8/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1191437 8/1/2021	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1191437 8/1/2021	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1191437 8/1/2021	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,174.10
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1191437 8/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1191437 8/1/2021	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1191437 8/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1191437 8/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1191437	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 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	212200413	1191437	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1191437	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				8/1/2021	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1191437	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1191437	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1191437	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1191437	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1191437	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				8/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal:	\$29,554.15
Vendor Total:	\$29,554.15

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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	89594					
Check Group:						
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	88 8/2/21 - 8/6/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/6/2021	SPEECH THERAPISTS - CONTRACTED	
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	89 08/09/21-08/13/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/13/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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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:						
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493315	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493316	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493317	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493318	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493319	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493320	7/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493373	7/7/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493374	7/7/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE	1	212200034	493497	7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493498 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493499 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493500 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493501 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493502 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493503 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493504 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493505 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493506 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493507 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493508 7/8/2021	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
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493509 7/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493516 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	493517 7/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494090 7/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494177 7/21/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494178 7/21/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494219 7/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494220 7/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494221 7/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494222 7/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494223 7/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494224 7/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494225 7/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494381 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494382 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494383 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494384 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494385 7/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494619 7/27/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494626 7/27/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494632 7/27/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494704 7/23/2021	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
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	494705 7/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$85.00
PO/InvoiceTotal:						\$3,345.00
Vendor Total:						\$3,345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$635,820.37

End of Report