

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
1041 KANSAS AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200773	CHS FB 08/27/21 8/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

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 NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,937.76
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,472.32
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$335.34
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,794.53
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$41.20
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 07-08/18/21 8/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$860.41

Check #: 0

PO/InvoiceTotal:	\$6,503.22
Vendor Total:	\$6,503.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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:						
13 IN MACBOOK PRO WITH APPLE M1 CHIP		1	212200282	AF24724506 7/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$1,579.00
3 YEAR APPLCE CARE		1	212200282	AF24724506 7/23/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$159.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,738.00
Check Group:						
APPLE PENCIL (2ND GENERATION)		1	212200868	AF32241751 8/18/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
					Check #: 0	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$1,857.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	GHS FB 08/19/21 8/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	GMS FB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	GMS FB 08/21/21 MI 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	STHS FB 08/26/21 8/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal:	<u>\$150.12</u>
Vendor Total:	<u>\$150.12</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
ROLLOVER DIFFERENCE OF \$3,176.84 FROM \$5,703.43 TO 2021-2022 SY 07/1/2021 GG -- RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGRY INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#12 FINAL  8/12/2021	31100.4000.54500.0000.019000.0000.43.9794  SYSTEM UPGRADES - LLE	\$2,944.75
					Check #: 0	
					PO/InvoiceTotal:	\$2,944.75
					Vendor Total:	\$2,944.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	09/2021 TO/FROM 8/30/2021	13000.2700.55112.0000.019000.0000.41.0000  TRANSPORTATION CONTRACTORS	\$522,423.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$522,423.20</u>
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	09/2021 RENT/LEASE 8/30/2021	13000.2700.54620.0000.019000.0000.41.0000  RENTAL OF EQUIPMENT AND VEHICLES	\$76,496.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$76,496.70</u>
						Vendor Total: <u>\$598,919.90</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

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 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$467.84
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1993 08/22/21 8/22/2021	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 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.83

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	589-2891 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	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 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$540.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	824-0892 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$192.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$80.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$750.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,095.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$156.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$192.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$845.85

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	824-6674 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 08/10/21 8/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$487.55
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$130.44

Check #: 0

PO/InvoiceTotal: \$8,953.13

Vendor Total: \$8,953.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 08/16/21 8/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	70606531 7/19/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,876.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 08/24/21 8/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,278.05
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	75659661 08/16/21 8/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15.38
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	87946844 08/12/21 8/12/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9.38

Check #: 0

PO/InvoiceTotal: \$5,292.86

Vendor Total: \$5,292.86

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	049884 8/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
					Check #: 0	
					PO/InvoiceTotal:	\$5,244.94
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	049885 8/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
					Check #: 0	
					PO/InvoiceTotal:	\$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	049886 8/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
					Check #: 0	
					PO/InvoiceTotal:	\$1,434.17
					Vendor Total:	\$9,541.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 08/17/21 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$60.00
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 08/17/21 MI 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$14.17
Check #: 0						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	GHS SCG 08/20/21 8/20/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	GHS SCG 08/20/21 MI 8/20/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	STHS SCB 08/14/21 8/14/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	STHS SCB 08/14/21 MI 8/14/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$370.49
Vendor Total:						\$370.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

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:						
ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.		1	202102707	24-118674	31100.4000.57112.0000.019000.0000.43.9611	\$3,290.00
				8/12/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,290.00
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA HIGH SCHOOL REPLACE HOT WATER BOILER AT KITCHEN. RAYPAK HD201R WATER HEATER		1	212200161	24-118784	31703.4000.54315.0000.019000.0000.40.0000	\$5,827.00
				8/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" NIPPLES		2	212200161	24-118784	31703.4000.54315.0000.019000.0000.40.0000	\$43.00
				8/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		10	212200161	24-118784	31703.4000.54315.0000.019000.0000.40.0000	\$1,242.50
				8/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICES		10	212200161	24-118784	31703.4000.54315.0000.019000.0000.40.0000	\$640.50
				8/19/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK EXPENSE		120	212200161	24-118784 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$7,939.00
Check Group:						
CHANGE ORDER #1 - REOPEN PO AS IT WAS INADVERTENTLY CLOSED. CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 54315. REQ BY I.SUAREZ/PPD 9/1/21 LM - CES-LYNCO ELEECTRIC COMPANY #2021-09-R4010-678 LA UNION ELEMENTARY SCHOOL PURCHASE AND INSTALL 10EA. LED PARKING LOT FIXTURES BUCKET TRUCK COST, REMOVAL OF 10EA. EXISTING 400W HID POLE TOP FIXTURES, PURCHASE AND INSTALLATION OF 10EA. 480V LED POLE TOP FIXTURES		1	212200262	24-119014 8/27/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,218.80
Check #: 0						
PO/InvoiceTotal:						\$8,218.80
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005404 8/10/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,541.73
Check #: 0						
PO/InvoiceTotal:						\$1,541.73
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN MAINTENANCE REPLACE CHECKS AT 8" RPBP CHECK #1		1	212200500	24-118788 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,379.87
CHECK #2		1	212200500	24-118788 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,367.44
PLUMBER		10	212200500	24-118788 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$984.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUCK EXPENSE		80	212200500	24-118788 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$3,855.61
Check Group:						
2 X 3/4 TEE		1	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$28.05
2" UNION		2	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$255.40
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA ELEMENTARY REPLACE 2" PVC IRRIGATION PUMP 2" COPPER		5	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$102.75
2" MALE ADAPTER		4	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$104.20
3/4" FEMALE ADAPTOR		1	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13.00
PLUMBER		10	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$842.90
TRUCK EXPENSE		120	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
2" 90 DEGREE ELBOW		4	212200548	24-118786 8/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.60
Check #: 0						
PO/InvoiceTotal:						\$1,626.90
Vendor Total:						\$26,472.04



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS VB 08/17/21 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS VB 08/17/21 MI 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$150.25</u>
						Vendor Total: <u>\$150.25</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	83950	11000.1000.56118.9000.019000.0000.47.0651	\$272.00
				8/23/2021	GENERAL SUPPLIES AND MATERIALS	
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	83951	11000.1000.56118.9000.019000.0000.47.0651	\$101.70
				8/23/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$373.70
					Vendor Total:	\$373.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	4303650	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				8/16/2021	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	4303654	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				8/16/2021	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	4303657	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/16/2021	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	4303660	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				8/16/2021	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	4303667	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	4303676	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				8/16/2021	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	4309002	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/18/2021	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	4309007	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/18/2021	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	4309010	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				8/18/2021	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	4309015	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/18/2021	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	4309021	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				8/18/2021	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	4312476	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	4312480	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/19/2021	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	4312484	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				8/19/2021	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	4312488	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				8/19/2021	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	4312497	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/19/2021	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	4312506	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				8/19/2021	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	4316545	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/20/2021	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	4316551	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	4316554	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				8/20/2021	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	4316557	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/20/2021	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	4316563	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				8/20/2021	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	810212662	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/17/2021	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	810212665	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/17/2021	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	810212668	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/17/2021	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	810212671	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	810212674	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/17/2021	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	810212677	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/17/2021	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	810212709	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/18/2021	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	826330495	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	826330555	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				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	826330609	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	826330729	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330732	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/16/2021	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	826330735	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/16/2021	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	826330738	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/16/2021	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	826330741	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/16/2021	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	826330744	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/16/2021	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	826330747	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/16/2021	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	826330750	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330753	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				8/16/2021	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	826330756	21000.3100.56116.0000.019000.0000.42.0000	\$98.95
				8/16/2021	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	826330759	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/16/2021	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	826330762	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/16/2021	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	826330777	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				8/17/2021	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	826330780	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				8/17/2021	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	826330783	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330786	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				8/17/2021	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	826330789	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				8/17/2021	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	826330792	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/17/2021	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	826330795	21000.3100.56116.0000.019000.0000.42.0000	\$138.00
				8/17/2021	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	826330798	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/17/2021	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	826330801	21000.3100.56116.0000.019000.0000.42.0000	\$244.00
				8/17/2021	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	826330804	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330807	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/17/2021	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	826330810	21000.3100.56116.0000.019000.0000.42.0000	\$147.00
				8/17/2021	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	826330813	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/17/2021	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	826330827	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/18/2021	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	826330830	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/18/2021	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	826330833	21000.3100.56116.0000.019000.0000.42.0000	\$59.07
				8/18/2021	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	826330836	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330839	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/18/2021	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	826330842	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/18/2021	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	826330845	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				8/18/2021	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	826330848	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/18/2021	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	826330851	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/18/2021	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	826330854	21000.3100.56116.0000.019000.0000.42.0000	\$114.50
				8/18/2021	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	826330857	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330862	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/18/2021	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	826330865	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/18/2021	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	826330868	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				8/18/2021	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	826330883	21000.3100.56116.0000.019000.0000.42.0000	\$94.90
				8/19/2021	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	826330886	21000.3100.56116.0000.019000.0000.42.0000	\$105.50
				8/19/2021	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	826330889	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/19/2021	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	826330892	21000.3100.56116.0000.019000.0000.42.0000	\$104.85
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330895	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/19/2021	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	826330898	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/19/2021	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	826330901	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/19/2021	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	826330904	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/19/2021	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	826330907	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/19/2021	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	826330910	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/19/2021	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	826330913	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330916	21000.3100.56116.0000.019000.0000.42.0000	\$60.80
				8/19/2021	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	826330919	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/19/2021	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	826330922	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/19/2021	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	826330940	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/20/2021	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	826330943	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				8/20/2021	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	826330946	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/20/2021	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	826330949	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330952	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				8/20/2021	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	826330955	21000.3100.56116.0000.019000.0000.42.0000	\$155.80
				8/20/2021	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	826330958	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/20/2021	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	826330961	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/20/2021	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	826330964	21000.3100.56116.0000.019000.0000.42.0000	\$168.40
				8/20/2021	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	826330967	21000.3100.56116.0000.019000.0000.42.0000	\$98.55
				8/20/2021	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	826330970	21000.3100.56116.0000.019000.0000.42.0000	\$62.75
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	826330973	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/20/2021	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	826330976	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/20/2021	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	826330979	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/20/2021	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	826330982	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$10,017.52</u>
						Vendor Total: <u>\$10,017.52</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
NEW PANEL 23.8 ALL IN ONE		1	202105180	46133 7/30/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$531.00
					Check #: 0	
PO/InvoiceTotal:						\$531.00
Vendor Total:						\$531.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON						
1420 MYRTLE AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200786	CHS FB 08/27/21 8/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200786	GHS FB 08/19/21 8/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
4141 PACIFIC LOOP						
LAS CRUCES						
		NM 88012				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021 - 2022 SCHOOL YEAR.		1	212201048	CHS VB 08/28/21 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021 - 2022 SCHOOL YEAR.		1	212201048	CHS VB 08/28/21 MI 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
					Check #: 0	
						PO/InvoiceTotal: \$144.17
						Vendor Total: \$144.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0101010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$520.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$532.26
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,495.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 08/23/21 8/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,551.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,305.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,101.82
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$557.05
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 08/11/21 8/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$154.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 08/23/21 8/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,938.45
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$780.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 08/23/21 8/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$47.98
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 08/23/21 8/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$317.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 08/18/21 8/18/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$23.12
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 08/11/21 8/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,311.32
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 08/11/21 8/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$635.81
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 08/19/21 8/19/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,788.50
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,489.06
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$12,687.32
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$231.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4908885703 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,610.12
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,888.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 08/23/21 8/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,433.83
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5147410000 08/12/21 8/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$56.59
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$267.72
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$430.21
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$29,104.25
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 08/19/21 8/19/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,501.83
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 08/12/21 8/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$34.63

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$66.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 08/11/21 8/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8,665.06
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$942.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 08/11/21 8/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$218.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,242.77
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 08/16/21 8/16/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,174.10
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$694.49
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,193.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 08/10/21 8/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$378.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9580010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9720399906 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$857.48



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064      09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 08/09/21 8/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$269.44
Check #: 0						

PO/InvoiceTotal:	\$127,643.32
Vendor Total:	\$127,643.32

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

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:						
MONITOR STAND SMARTFIT(SAM)		2	212200494	316583-0 8/12/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$102.12
CHARCOAL CHAIR		1	212200494	316583-0 8/12/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$542.38
POST IT PADS		1	212200494	316583-0 8/12/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.87
4X4 POST IT PADS		1	212200494	316583-0 8/12/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$15.05
Check #: 0						
PO/InvoiceTotal:						\$681.42
Check Group:						
ESSENTIALS HUTCH WITH DOORS		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.95
ESSENTIALS CREDENZA SHEL		2	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$281.84
ESSENTIALS BRIDGE		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$91.69
ESSENTIALS HANGING FIXED PEDESTAL-2 DRAWER		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$168.95
ESSENTIALS PEDESTAL 2-DRAWER		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$122.95
MAHOGANY LAMINATE KEYBOARD TRAY		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$46.15
ESSENTIALS SERIES HUTCH TACKBOARDS		1	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$28.92
DELUXE FAUX GUEST CHAIR		6	212200691	316433-0 8/11/2021	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$745.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,686.19
Check Group:						
REGION 19 RFP# 20-7373 -- VERBATIM WIRELESS MINI TRAVEL OPTICAL MOUSE - BLUE		3	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.88
SMEAD COLORED 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER - 8 1/2'X11' - TAB LOCATION - ASSORTED POSITION TAB POSITION - BLUE - 10% RECYCLED - 25/BOX		6	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.16
ROARING SPRING WIDE RULED FLEXIBLE COVER COMPOSITION BOOK, 8.5X7' 48 SHEETS, BLACK MARBLE		150	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.50
SHARPIE PEN-STYLE PERMANENT MARKER - FINE MARKER POINT - BLACK ALCOHOL BASED INK		4	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
BUSINESSSOURCE STANDARD DESKTOP TAPE DISPENSER - 1' CORE - CON-SKID BASE - PLASTIC - BLACK - 1 EACH 1.81		8	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
BUSINESS SOURCE ELECTRIC PENCIL SHARPENER - HELICAL AC ADAPTER POWERED - 3.9' HEIGHT X 4.5' WIDTH - BLACK - EACH		5	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.30
EXPO LOW ODOR MARKERS - CHISEL MARKER POINT STYLE - GREEN RED BLUE BLACK - 4/SET		20	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.80
CRAYOLA BRIGH FABRIC MARKERS - BROAD MARKER POINT BLACK BLUE BROWN WHITE GRAY LIME PINK RED TEAL YELLOW - 10/SET		50	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.50
PILOT FRIXION LIGHT PASTEL ERASABLE HIGHLIGHTERS CHISEL MARKERS POINT STYLE YELLOW PINK GREEN PURPLE BLUE - 5/PACK		10	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER - 8 1/2'X11' - TOP TAB LOCATION		3	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.19
PAPER MATE PINK PEARL ERASER - PINK - 24/ BOX - SELF-CLEANING TEAR RESISTANT SMUDGE - FREE		1	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
BUSINESS SOURCE RULED WHITE INDEX CARDS - 5' WIDTH X3' LENTH - 100/PACK		20	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
SWINGLINE LIGHT - DUTY PUNCH - 3 PUNCH HEAD (S) - 2 PUNCH HEAD (S) - 20 SHEET - 9/32" PUNCH SIZE - BLACK, GRAY		3	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.70
SWINGLINE SMARTTOUCH LOW - FORCE 2 HOLE PUNCH - 2 PUNCH HEAD (S) - 20 SHEET - 9/32		1	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.31
BUSINESS SOURCE 1/4 ROUND TICKET PUNCH - 1PUNCH HEAD(S) - 14 PUNCH SIZE - ROUND SHAPE - SILVER		8	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
MMF 8-COMPARTMENT VERTICAL ORGANIZER - 8 COMPARTMENT (S) - 2' - 8.1' HEIGHT X 15 WIDTHX11' DEPTH - DESKTOP - SCRATCH RESISTANT CHIP RESISTANT NON - SKID BASE - 20% BLACK STEEL 1 EACH		1	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.25
MEAD POCKET FOLDER 3XPRONG FASTENER(S) 2 POCKET ASSORTED 4 /PACK		5	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.30
BUSINESS SOURCE NICKEL PLATED TEETH STAPLE REMOVER PLASTIC BLACK 1 EACH		9	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.76
SWINGLINE ULTIMATE STAPLE REMOVER BLADE STYLE BUILT IN MAGNET BLACK 1 EACH		4	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.84
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDERS		9	212200695	316468-0 8/13/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,659.39
Check Group:						
REGION 19 RFP# 20-7373 CLEANER BOARD, DRY ERASE, EXPO,22 OZGENERAL SUPPLIES AND MATERIALS		2	212200716	316622-0 8/12/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.14
Check #: 0						
PO/InvoiceTotal:						\$24.14
Check Group:						
REGION 19 RFP # 20-7373 -- HP PROBOOK X360 435 GB-WOLF PRO SECURITY TO BE USED BY STAFF		5	212200720	316496-0 8/16/2021	31703.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,975.00
Check #: 0						
PO/InvoiceTotal:						\$6,975.00
Check Group:						
REGION 19 RFP # 20-7373 --- LORELL EXECUTIVE CHAIR - BLACK LEATHER SEAT - BLACK LEATHER BACK HIGH BACK - 1 EACH		1	212200807	316582-0 8/12/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$355.08
LORELL EXECUTIVE CHAIR - BLACK LEATHER SEAT - BLACK LEATHER BALCK - HIGH BACK 1 EACH		1	212200807	316582-0 8/12/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$355.08
LORELL LEATHER MANAGERIAL MID BACK CHAIR - BLACK FRAM - 5 STAR BASE BLACK BONDED LEATHER 1 EACH		1	212200807	316582-0 8/12/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$147.08
LORELL HIGH BACK MESH CHAIR W/HEADREST		1	212200807	316582-0 8/12/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$350.19
Check #: 0						
PO/InvoiceTotal:						\$1,207.43
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7373 -- LORELL CHATEAU SERIES MAHOGANY LAMINATE DESKING TABLE DESK- 59" X 29.5 X 30" TABLE, 1.5 TABLE TOP-REEDED EDGE-MATERIAL: P2 PARTICLEBOARD-FINISH: MAHOGANY LAMINATE		1	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$247.39
LORELL CHATEAU SERIES MAHOGANY LAMINATE DESKING RETURN		3	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$548.31
LORELL CHATEAU SERIES MAHOGANY LAMINATE DESKING		2	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$733.54
LORELL ESSENTIALS PEDESTAL-3 DRAWER		2	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$382.78
LORELL ESSENTIALS MOBILE PEDESTAL		2	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$370.46
LORELL ESSENTIALS LATERAL FILE-2-DRAWER 35.5" X 22" X 29.5" X 1"- 2 X FILE DRAWER(S)-FINISH: LAMINATE, MAHOGANY		3	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$806.76
LORELL CHATEAU BOOKSHELF		1	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$302.15
LORELL RECTANGULAR INVENT TABLETOP-MAHOGANY		1	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$138.05
LORELL TRAINING TABLE BASE		1	212200809	316586-0 8/16/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$121.85
Check #: 0						
PO/InvoiceTotal:						\$3,651.29
Check Group:						
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER-SALMON-RECYCLED 30%		4	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-BLUE-RECYCLED-30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-CANARY-RECYCLED-30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
REGION 19 RFP # 20-7373 -- HAMMERHILL PAPER FOR COPY 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER-CHERRY RED-RECYCLED-30%-LETTER-8 1/2" X 11"-20 LB BASIS WEIGHT-SMOOTH-500/REAM-SFI		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER-GRAY-RECYCLED-30%-LETTER-8 1/2" X 11"-20 LB BASIS WEIGHT-SMOOTH-500/REAM-SFI		3	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER-GOLD-RECYCLED-30%-LETTER-8 1/2" X 11"-20 LB BASIS WEIGHT-SMOOTH-5--/REAM-SFI		3	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-GREEN-RECYCLED 30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-PINK-RECYCLED-30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-ORCHID PURPLE-RECYCLED 30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER-LILAC-RECYCLED-30%-LETTER-8 1/2" X 11"-20 LB BASIS WEIGHT-SMOOTH-500/REAM-SFI		4	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INKJET COLORED PAPER-TURQUOISE-RECYCLED-30%		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.95
POST-IT SUPER STICKY NOTES-MIAMI COLOR COLLECTION		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.00
POST-IT NOTES CABINET PACK		5	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.00
BIC BRITE LINER HIGHLIGHTERS		10	212200810	316584-0 8/16/2021	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.70
Check #: 0						
PO/InvoiceTotal:						\$857.81
Check Group:						
REGION 19 RFP # 20-7373 -- AVERY REPOSITIONABLE SHIPPING LABELS-SURE FEED TECHNOLOGY		1	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.87
LORELL BLACK MESH/WIRE PAPER CLIP HOLDER		2	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.60
POST-IT POP-UP NOTE DISPENSER		2	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.76
BUSINESS SOURCE FULL-STRIP EFFORTLESS STAPLER		2	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.92
SHARPIE INDUSTRIAL PERMANENT MARKERS		3	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.53
SWINGLINE PREMIUM HEAVY-DUTY STAPLES		2	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.92
TRODAT RECEIVED DATE STAMP		2	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.44
XSTAMPER PAID TITLE STAMP		1	212200811	316585-0 8/12/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.53

Check #: 0



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$237.57
Check Group:						
LAMINATE 27"X500', 1.5 MIL 2/BX/ CLEAR		1	212200842	316712-0 8/17/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.74
Check #: 0						
PO/InvoiceTotal:						\$130.74
Check Group:						
HP INKJET 860 PAGES BLACK		6	212200843	316659-0 8/20/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$404.22
SORTKWIK MULTI-PACK MOISTENER WHITE 3/PACK		2	212200843	316659-0 8/20/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.88
6-OUTLET POWER STRIPS 6FT PUTTY		5	212200843	316659-0 8/20/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
BIG FOOT DOORSTOP BEIGE		10	212200843	316659-0 8/20/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
12-COMPARTMENT MESH DESKTOP ORGANIZER		1	212200843	316659-0 8/20/2021	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.96
3-POSITION RETRACTABLE UTILITY BLADE KNIFE 6"		3	212200843	316659-0 8/20/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.48
Check #: 0						
PO/InvoiceTotal:						\$713.84
Check Group:						
HP COLOR INK CARTIDGES FOR THE OFFICE JET PRO 6968. BLACK		6	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$297.96
HP COLOR INK CARTIDGES FOR THE OFFICE JET PRO 6968. CYAN		4	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.92
HP COLOR INK CARTIDGES FOR THE OFFICE JET PRO 6968. MAGENTA		4	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP COLOR INK CARTIDGES FOR THE OFFICE JET PRO 6968. YELLOW		4	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.92
LOGITECH WIRELESS OPTICAL MOUSE 2 3/8" W X 4 1/2" D X 1 1/2"H		1	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.51
ASTROBRIGHT PAPER 5 DIF. COLOR ASSORTMENT 24 LB. 8 1/2 " X 11" 2,500 SHEETS (CARTON)		2	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$180.38
DIXIE PORTION CUP BY GEORGIA PACIFIC CORP. 2 OZ., CLEAR, 2,400/CARTON		2	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.94
DIXIE PORTION CUP LIDS BY GEORGIA PACIFIC CORP. CLEAR 2400/CARTON		1	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.00
PACON CORP. LASER PRINTABLE MULTI-PURPOSE CARD STOCK LETTER 8 1/2" X 11" 65 LB BASIS WEIGHT 250/PACK		4	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$132.76
REYNOLDS PACTIVHEAVY-DUTY 18" ALUMINUM FOIL X 500 FT. LENGTH		1	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.15
PACON CORPORATION RAINBOW KRAFT BAG WHITE 11"H X 6"W 100/PK		3	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.01
CRAYOLA 8-COUNT LARGE CRAYONS ASST 8/BOX		60	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$152.40
CRAYOLA 16-COUNT CONSTRUCTION PAPER CRAYONS		40	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.60
LEARNING RESOURCES PLASTIC PATTERN BLOCK SET 250 PIECES MULTI		1	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.88
CRAYOLA WASHABLE PAINT BRUSH PENS 40/BOX		5	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$181.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING RESOURCES SAFE-T COMPASS, ORANGE, PLASTIC		20	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.00
CRAYOLA BULK CRAYONS 12/BOX BLACK		10	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.20
BUSINESS SOURCE WOODCASE #2 PENCILS YELLOW WOOD BARREL 72/BOX		3	212200861	316757-0 8/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.90
Check #: 0						
PO/InvoiceTotal:						\$1,826.80
Check Group:						
REF #20-7373 WHITE EASY PEEL SHIPPING LABELS		5	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$217.10
WHITE ADDRESS LABELS		5	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$132.05
WHITE FILE FOLDERS LABELS 30/SHEET 50 SHEETS		2	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.36
8-1/2"X11" COPIER LABELS		4	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.44
STORAGE BOX		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$90.96
PARCHMENT PAPER - IVORY		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.05
PARCHMENT PAPER - GRAY		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.69
PARCHMENT PAPER- BLUE		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.69
1/3 TAB CUT LETTER TOP TAB FILE FOLDERS RED		6	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$199.44
KRAY GLUE		4	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVELOPE MOISTENER		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
CLASP ENVELOPES 9X12		3	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.57
AA BATTERY 24/BOX		2	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.94
AAA BATTERY 24/BOX		3	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$82.41
POWER DUSTER		3	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.21
STENO NOTEBOOK		5	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.70
BLUE 1/5 TAB CUT LEGAL HANGING FOLDERS		6	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$209.88
MEDIUM FINGER TIPS		3	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
GRIP BALL PONT MED PEN BLACK		1	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
LONG SHACKLE MASTER LOCK		4	212200878	316742-0 8/25/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.60

Check #: 0

PO/InvoiceTotal: \$1,475.55

Check Group:

REF #20-7373 RED SPARKLING CRYSTALS		3	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.53
SILVER SPARKLING CRYSTALS		3	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41
GOLD SPARKLING CRYSTALS		3	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.41
DUAL TEMP GLUE GUN		2	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS		30	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$337.80
STAPLER		30	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$486.30
TAPE DISPENSER		20	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.40
SCISSORS		15	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
MASKING TAPE		2	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.14
MASKING TAPE ASSORTMENT		1	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
GIANT PAPER CLIPS		5	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.95
EXPO MARKERS SET/4		20	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.80
YELLOW KRAFT PAPER		1	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$102.57
POCKET FOLDERS		1	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.47
OCKET FOLDERS		2	212200879	316746-0 8/20/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.32
Check #: 0						
PO/InvoiceTotal:						\$1,465.94
Check Group:						
MASTER VISION DOUBLE-SIDED EASEL		2	212200883	316732-0 8/19/2021	31703.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$697.50
LORELL STARTER SHELVING UNIT		4	212200883	316732-0 8/19/2021	31703.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$873.84
Check #: 0						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,571.34
Check Group:						
BLACK SIDE LOADING DESK TRAYS 2.8 HEIGHX 13.2 WIDTH STACKABLE TRAYS		80	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$348.80
CRAYOLA CLASSIC WASHABLE MARKER SET		15	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.85
PENTEL ENERGEL LIQUID GEL PEN		48	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.20
PACON LASER PRINTABLE MULTIPURPOSE CARDSTOCK WHITE		20	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$319.80
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK		4	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.96
PACON LASER MULTIPURPOSE COLORED PAPER		4	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$126.76
BIC ROUND STIC BALLPOINT PEN DOZEN		24	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
BIC ROUND STIC GRIP PEN		24	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.52
WESTCOTT HIGH PERFORMANCEE TITANIUM BONDED SCICCORS		24	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
CLEARTEX ADVANTAGEMAT LOW PILE PVS CHAIR MAT		1	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.98
HIGHLAND ECONOMY MASKING TAPE		10	212200891	316730-0 8/19/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$248.10
EXPO LARGE BARREL DRY ERASE MARKERS		10	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.70
EXPO LARGE DRY ERASE MARKERS-BLUE		10	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LARGE MARKERS- GREEN		10	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.70
EXPO LARGE BARREL EXPO MARKERS RED		10	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.70
EXPO WHITE BOARD CLEANER		100	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$401.00
BUSINESS SOURCE RULED WHITE INDEX		15	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
OXFAORD PRINTABLE INDEX CARD		15	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BUSINESS SOURCE RULED WHITE INDEX CARDS		15	212200891	316730-0 8/19/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.95
Check #: 0						
PO/InvoiceTotal:						\$3,286.95
Check Group:						
HP 63XL (F6U63AN) ORIGINAL INK CARTRIDGE - INKJET - HIGH YIELD - 330 PAGES - TRI-COLOR - 1 EACH		2	212200956	316823-0 8/19/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$97.02
HP 63XL (F6U64AN) ORIGINAL INK CARTRIDGE - INKJET - HIGH YIELD - 480 PAGES - BLACK - 1 EACH		2	212200956	316823-0 8/19/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.42
FLIPSIDE DRY ERASE/CHALKBOARD ERASER		2	212200956	316823-0 8/19/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.96
Check #: 0						
PO/InvoiceTotal:						\$256.40
Check Group:						
RFP# 20-7373 EXPO WHITE BOARD CLEANER GENERAL SUPPLIES AND MATERIALS		30	212200977	316819-0 8/20/2021	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.30
USB WIRELESS RF MOUSE GENERAL SUPPLIES AND MATERIALS		1	212200977	316819-0 8/20/2021	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS 100/BOX GENERAL SUPPLIES AND MATERIALS		2	212200977	316819-0 8/20/2021	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.52
HANGING FOLDER 1/5 LETTER 25/BOX GENERAL SUPPLIES AND MATERIALS		1	212200977	316819-0 8/20/2021	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
Check #: 0						
PO/InvoiceTotal:						\$193.71
Check Group:						
REGION 19 RFP 20-7373 -- ACRYLIC CLIPBOARD, LETTER BLUE		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.21
BLACK TONER CARTRIDGE		6	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$269.94
LASER BUSINESS CARDS IVORY 2"X3 1/2" 250 PACK		3	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.88
SUREHOOK 1/5 CUT LETTER RECYCLED HANGING FOLDER		4	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.68
LETTER 1/3 CUT TAL FILE FOLDER 3/4" EXPANSION		3	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.53
HP131A MAGENTA TONER		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP13141 BLACK TONER		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.10
HP131A CYAN TONER		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP 131A YELLOW TONER		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.12
HP LASERJET 55A BLACK TONER		1	212201045	316972-0 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$178.79
Check #: 0						
PO/InvoiceTotal:						\$1,088.49



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGION 19 RFP # 20-7373 -- BOSS DOUBLE PEDESTAL L UNIT DESK		1	212201087	317019-0 8/24/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$804.27
					Check #: 0	
					PO/InvoiceTotal:	\$804.27
Check Group:						
SAFCO SINGLE STEEL WALL POCKET		2	212201122	317052-0 8/25/2021	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$78.96
					Check #: 0	
					PO/InvoiceTotal:	\$78.96
					Vendor Total:	\$29,873.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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

EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - 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	#4 08/16/21-08/20/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30
---	---	-----------	-------------------------	---	------------

8/20/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$5,298.30
Vendor Total:	\$5,298.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	1043325806 8/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325925 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.79
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325926 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325931 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325932 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325934 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043325999 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326001 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	1043326004 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326006 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.11
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326008 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$75.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326010 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.38
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312316 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312318 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312320 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312352 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312354 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312356 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.70

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	2060401403 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$285.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401417 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401418 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097300 8/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097304 8/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097312 8/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097363 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097373 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097381 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043288799 8/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.32

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	5043289209 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$179.74
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289213 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289214 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$266.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289215 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.19
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289216 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289217 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.30

Check #: 0

PO/InvoiceTotal: \$3,095.73

Vendor Total: \$3,095.73

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
INSTRUCTIONAL MATERIALS, GAS LOG FOR JULY 2021		1	212200702	07/2021 GL INST MAT 8/30/2021	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$79.14
NURSING DEPT, GAS LOG FOR JULY 2021		1	212200702	07/2021 GL NURSING 8/30/2021	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.36
SECURITY DEPT. GAS LOG, FOR JULY 2021		1	212200702	07/2021 GL SECURITY 8/30/2021	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.40
Check #: 0						
PO/InvoiceTotal:						\$168.90
Vendor Total:						\$168.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	GHS SCB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STHS SCG 08/17/21 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STHS SCG 08/17/21 MI 8/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.60
Check #: 0						
						PO/InvoiceTotal: <u>\$231.60</u>
						Vendor Total: <u>\$231.60</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	GMS FB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	GMS FB 08/21/21 MI 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	STHS FB 08/12/21 8/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	STHS FB 08/20/21 8/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal: \$190.13

Vendor Total: \$190.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200897	STHS VB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$125.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200897	STHS VB 08/21/21 MI 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200897	STMS VB 08/21/21 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200897	STMS VB 08/21/21 MI 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.23

Check #: 0

PO/InvoiceTotal: \$245.63

Vendor Total: \$245.63

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200747	CHS FB 08/27/21 8/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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 \$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	2021004-04	24308.2600.54312.0000.019200.0000.43.0000		\$17,303.44
				7/30/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,303.44
Check Group:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES SERVICES TO PAINT AT LOMA LINDA ELEMENTARY PER JOB WALK ON 5/27/21. PLAYGROUND EQUIPMENT (7 PLAYGROUND STRUCTURES, 6 INDEPENDENT PLAY STRUCTURES) COST OF WORK	1	212200487	2021033-01	31703.4000.54315.0000.019000.0000.40.0000		\$9,413.80
				8/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
10 TABLES W/BENCHES, 12 BENCHES, 4 TRASH CANS COST OF WORK	1	212200487	2021033-01	31703.4000.54315.0000.019000.0000.40.0000		\$4,745.42
				8/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$14,159.22
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 # 21-7410) J & M HERITAGE PROPOSES SERVICES TO SAND, PREP, PAINT AND STENCIL NUMBERS ON 22 DOORS AND FRAMES AT ALTA VISTA ECHS PER JOB WALK ON 6/16/21. COST OF WORK		1	212200510	2021032-01	31703.4000.54315.0000.019000.0000.40.0000	\$7,615.06
				8/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$7,615.06
					Vendor Total:	\$39,077.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS VB 08/28/21 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS VB 08/28/21 MI 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS FB 08/12/21 8/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	STHS FB 08/26/21 8/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

Check #: 0

PO/InvoiceTotal: \$264.18

Vendor Total: \$264.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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:						
PATRIOTIC WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$43.68
ST PATRICKS DAY WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$42.42
GOLD SELF ADHESIVE WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$52.02
PURPLE WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$62.94
RED SELF ADHESIVE WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$62.94
PINK SELF ADHESIVE WRISTBANDS		6	212200562	710997686-01 8/2/2021	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.82
Check #: 0						
PO/InvoiceTotal:						\$302.82
Check Group:						
(COUNSELOR INCENTIVE FOR ANTI-BULLING) ANTI-BULLING PENCILS		12	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.28
ANTI-BULLING MINI BUTTONS		6	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.74
BLUE MED CELLO BAGS 50 CT.		6	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
ANTI-BULLING SAYINGS STICKERS		3	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
BIG TIME SKITTLES AND STARBURST 36 OZ.		1	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	212201069	711287209-01 8/19/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99

Check #: 0

PO/InvoiceTotal:	\$171.51
Vendor Total:	\$474.33



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	1466-08/24/21 8/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,062.97
Check #: 0						
PO/InvoiceTotal:						\$3,062.97
Vendor Total:						\$3,062.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
PLTW BIOMEDICAL SCIENCE PARTICIPATION-2021/2022 (GHS)		1	212200972	284443	26204.1000.56112.1010.019000.0000.12.0000	\$2,200.00
				8/19/2021	OTHER TEXTBOOKS	
PLTW ENGINEERING PARTICIPATION-2021/2022 (GHS)		1	212200972	284443	26204.1000.56112.1010.019000.0000.12.0000	\$3,200.00
				8/19/2021	OTHER TEXTBOOKS	
PLTW BIOMEDICAL SCIENCE PARTICIPATION-2021/2022 (STHS)		1	212200972	284444	26204.1000.56112.1010.019000.0000.12.0000	\$2,200.00
				8/19/2021	OTHER TEXTBOOKS	
PLTW ENGINEERING PARTICIPATION-2021/2022 (STHS)		1	212200972	284444	26204.1000.56112.1010.019000.0000.12.0000	\$3,200.00
				8/19/2021	OTHER TEXTBOOKS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,800.00
Check Group:						
PROJECT LEAD THE WAY VCT VIRTUAL ONLINE PD TO INCLUDE 80 HOURS OVER 2 WEEKS OF THE HUMAN BODY SYSTEMS. REGISTRATION FOR TEACHER BRENT BODEN. THE REFERENCED PO IS 202104391		1	212201215	275562	24174.1000.53330.3000.019000.0000.12.0000	\$2,400.00
				7/12/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$13,200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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:						
PRICE INCREASE ON LINE 3 FROM .99 CENTS TO \$1.46 PER DOZEN FROM \$15,840 TO \$23,360 -- WHOLE GRAIN TORTILLA SIX INCH DIAMETER		1776	212200009	00903197	21000.3100.56116.0000.019000.0000.42.0000	\$2,592.96
				8/31/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		80	212200009	00903271	21000.3100.56116.0000.019000.0000.42.0000	\$1,424.00
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
PRICE INCREASE ON LINE 3 FROM .99 CENTS TO \$1.46 PER DOZEN FROM \$15,840 TO \$23,360 -- WHOLE GRAIN TORTILLA SIX INCH DIAMETER		4320	212200009	00903370	21000.3100.56116.0000.019000.0000.42.0000	\$6,307.20
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00903467	21000.3100.56116.0000.019000.0000.42.0000	\$1,780.00
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$12,104.16

Vendor Total: \$12,104.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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

RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

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	898	8/20/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,385.05
---	---	-----------	-----	-----------	---	-------------

8/20/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$19,385.05

Vendor Total: \$19,385.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3200 8/30/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$11,056.20
				Check #: 0		
					PO/InvoiceTotal:	\$11,056.20
					Vendor Total:	\$11,056.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO	TX	79924				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCB 08/30/21 8/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCG 08/30/21 8/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCH 08/30/21 MI 8/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$148.35
Vendor Total:						\$148.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	STHS FB 08/26/21 8/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	STHS FB 08/26/21 MI 8/26/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$82.40</u>
						Vendor Total: <u>\$82.40</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF AUGUST 02-06, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200576	C65954 8/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.27
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$194.27
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66876 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,020.10
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66877 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200701	C66878 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.35
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66879 8/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$237.98



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66880	21000.3100.56116.0000.019000.0000.42.0000	\$130.16
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66881	21000.3100.56116.0000.019000.0000.42.0000	\$313.26
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66882	21000.3100.56116.0000.019000.0000.42.0000	\$107.82
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66883	21000.3100.56116.0000.019000.0000.42.0000	\$198.30
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66884	21000.3100.56116.0000.019000.0000.42.0000	\$195.24
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66885	21000.3100.56116.0000.019000.0000.42.0000	\$167.80
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66886	21000.3100.56116.0000.019000.0000.42.0000	\$808.60
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C66887	21000.3100.56116.0000.019000.0000.42.0000	\$184.12
				8/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67096	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67097	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67098	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67099	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67100	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67102	21000.3100.56116.0000.019000.0000.42.0000	\$385.39
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200701	C67104	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67105	21000.3100.56116.0000.019000.0000.42.0000	\$237.45
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67218	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200701	C67219	21000.3100.56116.0000.019000.0000.42.0000	\$181.57
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67220	21000.3100.56116.0000.019000.0000.42.0000	\$128.22
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67283	21000.3100.56116.0000.019000.0000.42.0000	\$170.96
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67284	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67285	21000.3100.56116.0000.019000.0000.42.0000	\$106.85
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67286	21000.3100.56116.0000.019000.0000.42.0000	\$149.59
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67287	21000.3100.56116.0000.019000.0000.42.0000	\$192.33
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67288	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67350	21000.3100.56116.0000.019000.0000.42.0000	\$198.35
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67351	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67352	21000.3100.56116.0000.019000.0000.42.0000	\$231.91
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67353	21000.3100.56116.0000.019000.0000.42.0000	\$277.66
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67354	21000.3100.56116.0000.019000.0000.42.0000	\$143.42
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67355	21000.3100.56116.0000.019000.0000.42.0000	\$274.65
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67356	21000.3100.56116.0000.019000.0000.42.0000	\$305.15
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67357	21000.3100.56116.0000.019000.0000.42.0000	\$189.17
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67358	21000.3100.56116.0000.019000.0000.42.0000	\$134.24
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200701	C67359	21000.3100.56116.0000.019000.0000.42.0000	\$66.81
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67360	21000.3100.56116.0000.019000.0000.42.0000	\$165.78
				8/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67404	21000.3100.56116.0000.019000.0000.42.0000	\$690.61
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212200701	C67405	21000.3100.56116.0000.019000.0000.42.0000	\$130.16
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67407	21000.3100.56116.0000.019000.0000.42.0000	\$562.83
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67408	21000.3100.56116.0000.019000.0000.42.0000	\$122.05
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$9,399.31
Vendor Total:	\$9,593.58

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	2216788	21000.3100.56116.0000.019000.0000.42.0000	\$484.90
				8/16/2021	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	22310454	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				8/9/2021	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	22312798	21000.3100.56116.0000.019000.0000.42.0000	\$6,147.00
				8/11/2021	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	22312801	21000.3100.56116.0000.019000.0000.42.0000	\$3,106.50
				8/11/2021	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	22316789	21000.3100.56116.0000.019000.0000.42.0000	\$276.12
				8/16/2021	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	22319556	21000.3100.56116.0000.019000.0000.42.0000	\$18,038.54
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	22319559	21000.3100.56116.0000.019000.0000.42.0000	\$395.31
				8/18/2021	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	22320275	21000.3100.56116.0000.019000.0000.42.0000	\$933.25
				8/19/2021	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	22320276	21000.3100.56116.0000.019000.0000.42.0000	\$1,989.50
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,484.22
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	22310453	21000.3100.56116.0000.019000.0000.42.0000	\$6,598.93
				8/9/2021	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	22312799	21000.3100.56116.0000.019000.0000.42.0000	\$532.80
				8/11/2021	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	22312800	21000.3100.56116.0000.019000.0000.42.0000	\$87.04
				8/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22313894	21000.3100.56116.0000.019000.0000.42.0000	\$1,722.14
				8/12/2021	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	22316790	21000.3100.56116.0000.019000.0000.42.0000	\$3,099.54
				8/16/2021	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	22319555	21000.3100.56116.0000.019000.0000.42.0000	\$11,236.12
				8/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHICKEN DRUMSTICK BBQ TYSON		-1	212200002	22319555	21000.3100.56116.0000.019000.0000.42.0000	(\$205.12)
				8/15/2021	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	22319557	21000.3100.56116.0000.019000.0000.42.0000	\$3,921.20
				8/18/2021	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	22319558	21000.3100.56116.0000.019000.0000.42.0000	\$4,010.00
				8/18/2021	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	22319560	21000.3100.56116.0000.019000.0000.42.0000	\$3,537.00
				8/18/2021	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	22320272	21000.3100.56116.0000.019000.0000.42.0000	\$1,363.50
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22320273	21000.3100.56116.0000.019000.0000.42.0000	\$2,193.00
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
HP EGG LIQ WHL W CITRIC ACID E		-1	212200002	22320273	21000.3100.56116.0000.019000.0000.42.0000	(\$43.86)
				8/19/2021	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	22320274	21000.3100.56116.0000.019000.0000.42.0000	\$5,160.84
				8/19/2021	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	22320277	21000.3100.56116.0000.019000.0000.42.0000	\$1,336.72
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$44,549.85
Check Group:						
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22319554	21000.3100.56117.0000.019000.0000.42.0000	\$17,518.00
				8/18/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,518.00
					Vendor Total:	\$93,552.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1195432	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				8/17/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1195658	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				8/18/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$5,957.18
					Vendor Total:	\$5,957.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
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	90	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/20/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,337.95
					Vendor Total:	\$3,337.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	08/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				8/31/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

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	590269 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$44.58
				7/30/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	614239 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$33.42
				8/20/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	944173 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$44.00
				7/27/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	960715 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$51.46
				8/5/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	972794 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$48.96
				8/11/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	982824 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$48.11
				8/17/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$270.53
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT PPD TRAVEL		1	212200340	799414 08/2021	11000.2600.53330.0000.019000.0000.40.0000	\$31.19
				8/2/2021	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT PPD TRAVEL		1	212200340	804567 08/2021 8/5/2021	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$23.62
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 08/2021 8/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$10.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATES 08/2021 8/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$1.01)
Check #: 0						
PO/InvoiceTotal:						\$63.80
Vendor Total:						\$334.33



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1064 09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,052,858.79

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY	TX	79821				
Check Group:						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		135.6	212200605	08/03/21-08/23/21	24106.2100.55813.2000.019000.0000.55.0000	\$56.95
				8/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$56.95
					Vendor Total:	\$56.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE 4964 KENMORE RD. LAS CRUCES	NM 88012					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CMS FB 08/28/21 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY						
2533 TUSCAN HILLS LN.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CMS FB 08/28/21 8/28/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CMS FB 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES	2352					
627 S. CAMPO						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	ASSIGNOR VB 21/22 SY 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$240.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	STHS VB 08/31/21 8/31/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$130.00
					Check #: 0	
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDING IRON III						
1309 TEXAS AVE.						
EL PASO TX 79901						
Check Group:						
NIKE UNSTRUCTURED TWILL HATS, COLOR: DARK GREY/ WHITE SWOOSH		12	212201175	4851 8/19/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$227.76
Check #: 0						
PO/Invoice Total:						\$227.76
Vendor Total:						\$227.76

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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:						
CUSTOM POSTCARD 18X28 SHEET		125	212201256	212201256 9/9/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$468.75

Check #: 0

PO/InvoiceTotal: \$468.75

Vendor Total: \$468.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRASCO, MARICRUZ F.						
PO BOX 1077						
ANTHONY NM 88021						
Check Group:						
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		2	212201040	08/30/21-09/01/21	24103.2100.53330.0000.019000.0000.24.0000	\$170.00
				9/1/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

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	589-1599 08/25/21 8/25/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$135.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 08/22/21 8/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 08/28/21 8/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$450.47
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 08/28/21 8/28/2021	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 08/28/21 8/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.03

Check #: 0

PO/InvoiceTotal:	\$826.95
Vendor Total:	\$826.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$5,166.03
					Check #: 0	
						PO/InvoiceTotal: \$5,166.03
						Vendor Total: \$5,166.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	049887 8/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	049605 7/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,851.84
					Check #: 0	
						PO/InvoiceTotal: \$2,851.84
						Vendor Total: \$5,714.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 09/04/21 MI 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 09/07/21 MI 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$183.90
Vendor Total:						\$183.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

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:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MAY 6, 2021 FOR CHAPARRAL HIGH SCHOOL, REPLACE ISOLATION VALVES @ HEAT PUMPS. CLASSROOM WINGS. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,361.47 FOR A CONTRACT TOTAL OF \$21,531.42.	1	202104856	24-118201	24-118201	31100.4000.54500.0000.019001.0000.43.9980	\$21,531.42
				7/28/2021	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$21,531.42
Check Group:						
A.K. SALES AND CONSULTING CES 19-024B-C314-ALL -- (1)LDLW 3-15 ALUMINUM LOW RISE ANGLE FRAME BLEACHER. FIRST SEAT 10.1/2" ABOVE GROUND WITH 6" RISE AND 24" TREAD. 2X12 ANODIZED SEATS WITH 2X10 MILL PLANK, NO RISER,NO AISLE, NO GUARDRAIL	1	212200261	24-119117	24-119117	31703.4000.57332.0000.019000.0000.40.0000	\$1,198.68
				9/2/2021	SUPPLY ASSETS \$5,000 OR LESS	
CHANGE ORDER #1 - ADD SALES TAX AMOUNT TO LINE 2. AMOUNT ADDED IS \$109.35. REQ BY I.SUAREZ/PPD 7/22/21 LM - CHS- A.K. SALES TO INSTALL BLEACHER AT TENNIS COURTS	1	212200261	24-119117	24-119117	31703.4000.54315.0000.019000.0000.40.0000	\$1,729.35
				9/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,928.03
Check Group:						
SERVICES FOR ANTHONY ELEM	1	212200471	24-119048	24-119048	31703.4000.54315.0000.019000.0000.40.0000	\$2,715.43
				8/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ANTHONY PRE-K	1	212200471	24-119048	24-119048	31703.4000.54315.0000.019000.0000.40.0000	\$2,715.43
				8/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR RIVERSIDE ELEM		1	212200471	24-119048 8/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-119048 8/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR LA UNION ES		1	212200471	24-119048 8/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR NORTHEN ON-TRACK PRE-K LA MESA		1	212200471	24-119048 8/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR GSAC (ALAMO)		1	212200471	24-119048 8/31/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.46
Check #: 0						
						PO/InvoiceTotal: <u>\$20,291.04</u>
Check Group:						
CHAPARRAL ELEMENTARY LANDSCAPE & DESIGN CENTER INC. #2020-06B-R203-478 REMOVAL & DISPOSAL OF 4 LARGE TREES LOCATED AT THE REAR PLAYGROUND. STUMP-GRIND THE 4 STUMPS FROM THE TREE REMOVAL WORK. TRIM LARGE TREE TO MOVE AWAY FROM THE POWER LINES. NOTE: TRIM WORK MAY LEAVE TREE A BIT OFF BALANCE BY REMOVING BRANCHES ONLY FROM POWER LINE SIDE.		1	212200495	24-119052 8/31/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,328.11
Check #: 0						
						PO/InvoiceTotal: <u>\$5,328.11</u>
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) CHAPARRAL H.S.- FRONT ENTRANCE CLEAN UP AREA (AMPHITHEATER AREA), BY PULLING SUCKER GROWTH FROM TREES, TRIM BUSHES AS NECESSARY, PRUNE AND BALANCE TREES AS MUCH AS POSSIBLE (SOME TREES ARE FAR TOO OUT OF BALANCE AND MAY NOT BE ABLE TO FULLY BALANCE), PULL DEAD SHRUBS AS NECESSARY, APPLY STUMP DECOMPOSER OF 4 STUMPS, SPRAY FOR WEEDS IN WORK AREA TO BE CLEANED, HAND-PICK WEEDS AND WILD GRASS GROWING IN PLANTER AREAS, PULL WEEDS IN BACK POND AND RAKE GRAVEL, BLOW COMMON AREAS AND CURBS.		1	212200588	24-119050	31703.4000.54315.0000.019000.0000.40.0000	\$3,955.89
				8/31/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,955.89
Check Group: A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		2.6	212200953	36-039373	11000.2100.53414.2000.019000.0000.55.0000	\$251.56
				8/19/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$251.56
					Vendor Total:	\$54,286.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4318515	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				8/23/2021	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	4318518	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/23/2021	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	4318521	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/23/2021	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	4318524	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				8/23/2021	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	4318531	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4318540	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				8/23/2021	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	4324789	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				8/25/2021	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	4324792	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/25/2021	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	4324795	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/25/2021	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	4324798	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				8/25/2021	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	4324802	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/25/2021	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	4324810	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4330390	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				8/26/2021	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	4330394	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/26/2021	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	4330398	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/26/2021	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	4330402	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/26/2021	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	4330410	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/26/2021	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	4330419	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				8/26/2021	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	4331934	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4331937	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/27/2021	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	4331940	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/27/2021	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	4331943	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				8/27/2021	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	4331946	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/27/2021	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	4331954	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				8/27/2021	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	4334713	21000.3100.56116.0000.019000.0000.42.0000	\$96.50
				8/30/2021	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	4334716	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4334719	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				8/30/2021	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	4334722	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				8/30/2021	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	4334729	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/30/2021	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	4334738	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				8/30/2021	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	4340166	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/31/2021	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	4340169	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/31/2021	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	4340172	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				8/31/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4340175	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				8/31/2021	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	4340179	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/31/2021	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	4340187	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				8/31/2021	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	4341811	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/1/2021	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	4341814	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/1/2021	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	4341817	21000.3100.56116.0000.019000.0000.42.0000	\$118.90
				9/1/2021	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	4341820	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4341826	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/1/2021	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	4341834	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				9/1/2021	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	4345425	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				9/2/2021	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	4345428	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/2/2021	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	4345431	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/2/2021	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	4345434	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				9/2/2021	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	4345441	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	4345448	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				9/2/2021	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	4348823	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				9/3/2021	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	4348826	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/3/2021	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	4348829	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/3/2021	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	4348832	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				9/3/2021	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	4348835	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/3/2021	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	4348843	21000.3100.56116.0000.019000.0000.42.0000	\$98.50
				9/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	810212864	21000.3100.56116.0000.019000.0000.42.0000	\$80.38
				8/24/2021	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	810212867	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/24/2021	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	810212870	21000.3100.56116.0000.019000.0000.42.0000	\$96.88
				8/24/2021	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	810212873	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/24/2021	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	810212876	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				8/24/2021	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	810212879	21000.3100.56116.0000.019000.0000.42.0000	\$153.38
				8/24/2021	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	826330991	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826330996	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/23/2021	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	826330999	21000.3100.56116.0000.019000.0000.42.0000	\$83.00
				8/23/2021	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	826331002	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/23/2021	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	826331005	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/23/2021	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	826331008	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/23/2021	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	826331011	21000.3100.56116.0000.019000.0000.42.0000	\$119.90
				8/23/2021	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	826331014	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331017	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/23/2021	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	826331020	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				8/23/2021	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	826331023	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/23/2021	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	826331026	21000.3100.56116.0000.019000.0000.42.0000	\$188.50
				8/23/2021	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	826331029	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/23/2021	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	826331032	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				8/23/2021	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	826331035	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331044	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				8/24/2021	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	826331050	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				8/24/2021	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	826331053	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				8/24/2021	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	826331056	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/24/2021	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	826331059	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/24/2021	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	826331062	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				8/24/2021	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	826331065	21000.3100.56116.0000.019000.0000.42.0000	\$115.80
				8/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331068	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				8/24/2021	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	826331071	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/24/2021	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	826331074	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/24/2021	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	826331077	21000.3100.56116.0000.019000.0000.42.0000	\$185.50
				8/24/2021	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	826331080	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/24/2021	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	826331083	21000.3100.56116.0000.019000.0000.42.0000	\$173.07
				8/24/2021	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	826331086	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331089	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/24/2021	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	826331092	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				8/24/2021	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	826331095	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/25/2021	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	826331113	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				8/25/2021	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	826331116	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				8/25/2021	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	826331119	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/25/2021	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	826331122	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331125	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/25/2021	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	826331128	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/25/2021	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	826331131	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/25/2021	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	826331134	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/25/2021	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	826331137	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				8/25/2021	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	826331140	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				8/25/2021	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	826331145	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331163	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				8/26/2021	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	826331166	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/26/2021	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	826331169	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/26/2021	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	826331172	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				8/26/2021	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	826331175	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/26/2021	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	826331178	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/26/2021	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	826331181	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331184	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				8/26/2021	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	826331187	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/26/2021	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	826331190	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				8/26/2021	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	826331193	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/26/2021	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	826331196	21000.3100.56116.0000.019000.0000.42.0000	\$94.40
				8/26/2021	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	826331199	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/26/2021	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	826331202	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331220	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				8/27/2021	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	826331223	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/27/2021	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	826331226	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				8/27/2021	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	826331229	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/27/2021	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	826331232	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				8/27/2021	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	826331235	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/7/2021	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	826331238	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331241	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				8/27/2021	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	826331244	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/27/2021	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	826331247	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				8/27/2021	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	826331250	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				8/27/2021	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	826331253	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				8/27/2021	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	826331256	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/27/2021	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	826331259	21000.3100.56116.0000.019000.0000.42.0000	\$119.70
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331277	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/30/2021	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	826331280	21000.3100.56116.0000.019000.0000.42.0000	\$91.00
				8/30/2021	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	826331283	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/30/2021	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	826331286	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				8/30/2021	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	826331289	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/30/2021	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	826331292	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/30/2021	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	826331295	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331298	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/30/2021	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	826331301	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/30/2021	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	826331304	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				8/30/2021	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	826331307	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/30/2021	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	826331310	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				8/30/2021	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	826331313	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/30/2021	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	826331316	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331333	21000.3100.56116.0000.019000.0000.42.0000	\$69.90
				8/31/2021	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	826331336	21000.3100.56116.0000.019000.0000.42.0000	\$57.50
				8/31/2021	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	826331339	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				8/31/2021	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	826331342	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/31/2021	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	826331345	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/31/2021	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	826331348	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/31/2021	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	826331351	21000.3100.56116.0000.019000.0000.42.0000	\$85.90
				8/31/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331354	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/31/2021	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	826331357	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/31/2021	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	826331360	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				8/31/2021	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	826331363	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/31/2021	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	826331366	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				8/31/2021	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	826331369	21000.3100.56116.0000.019000.0000.42.0000	\$51.80
				8/31/2021	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	826331372	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				8/31/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331375	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				8/31/2021	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	826331393	21000.3100.56116.0000.019000.0000.42.0000	\$64.50
				9/1/2021	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	826331396	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				9/1/2021	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	826331399	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/1/2021	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	826331402	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/1/2021	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	826331405	21000.3100.56116.0000.019000.0000.42.0000	\$153.50
				9/1/2021	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	826331408	21000.3100.56116.0000.019000.0000.42.0000	\$133.90
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331411	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/1/2021	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	826331414	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				9/1/2021	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	826331417	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				9/1/2021	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	826331420	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/1/2021	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	826331423	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				9/1/2021	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	826331426	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				9/1/2021	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	826331429	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331432	21000.3100.56116.0000.019000.0000.42.0000	\$85.90
				9/1/2021	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	826331435	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/1/2021	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	826331450	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				9/2/2021	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	826331453	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				9/2/2021	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	826331456	21000.3100.56116.0000.019000.0000.42.0000	\$106.50
				9/2/2021	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	826331459	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/2/2021	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	826331462	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331465	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				9/2/2021	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	826331468	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				9/2/2021	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	826331471	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/2/2021	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	826331474	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				9/2/2021	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	826331477	21000.3100.56116.0000.019000.0000.42.0000	\$66.50
				9/2/2021	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	826331480	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				9/2/2021	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	826331483	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				9/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331486	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				9/2/2021	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	826331489	21000.3100.56116.0000.019000.0000.42.0000	\$186.50
				9/2/2021	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	826331506	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/3/2021	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	826331509	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				9/3/2021	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	826331512	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/3/2021	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	826331515	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/3/2021	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	826331518	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				9/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	826331521	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/3/2021	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	826331524	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/3/2021	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	826331527	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/3/2021	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	826331530	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/3/2021	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	826331533	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/3/2021	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	826331536	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				9/3/2021	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	826331539	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073      09/15/2021

Fiscal Year: 2021-2022

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	826331542	21000.3100.56116.0000.019000.0000.42.0000	\$113.00

9/3/2021

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$21,217.31
------------------	-------------

Vendor Total:	\$21,217.31
---------------	-------------

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEJANDRO 4919 LOVE RD EL PASO TX 79922						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201231	STHS FB 08/20/21 8/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:                      \$70.00

Vendor Total:                      \$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
MEALS		2	212200569	08/03/21-08/04/21 8/4/2021	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$100.00
LODGING		2	212200569	08/03/21-08/04/21 8/4/2021	23000.1000.53330.9000.019200.0000.63.7200 PROFESSIONAL DEVELOPMENT	\$218.00
Check #: 0						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073      09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON						
1420 MYRTLE AVE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200786	GHS FB 08/25/21 8/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.54
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,998.83
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 09/01/21 9/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,411.09
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$577.39
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 09/01/21 9/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,753.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 09/03/21 9/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$482.31
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,165.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$447.27
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 09/03/21 9/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$66.65
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$660.46
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 09/01/21 9/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8663830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$30,994.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8665600000 09/03/21 9/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,830.37
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 08/24/21 8/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,071.98
Check #: 0						
PO/InvoiceTotal:						\$86,812.02
Vendor Total:						\$86,812.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

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:						
MEDINA LOW WALL CABINET/DOORS		2	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$515.32
OPEN ROUND MEDINA SMALL BOOKCASE		1	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$185.87
MOBILE PEDESTAL -3 DRAWER		1	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$395.89
FILE/FILE MOBILE PEDESTAL FILE		1	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$365.02
LAMINATED BOOKCASE, 72" X 36" X 12"D		1	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
GRAY/BLACK FABRIC GUEST CHAIR		2	212200711	316601-0 8/23/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$403.70
Check #: 0						
PO/InvoiceTotal:						\$2,049.80
Check Group:						
3 MONTH WALL CALENDAR		4	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.00
POST IT LINED CANARY 3 X 3		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.02
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 4 FROM 51100 TO 56118. REQ BY E.SANCHEZ/SUPPORT SERVICES TRANSPORTATION. 9/1/21 LM - LOGITECH M 310 WIRELESS MOUSE		2	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
LOGITECH MK 550 WIRELESS KEY BOARD		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
1 DOZEN PENS WIDE GEL PENS		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED FOLD BACK BINDER CLIPS		6	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
EASY PEEL ADDRESS LABEL		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$57.39
CLEAN EDGE LASER WHITE BUSINESS CARDS		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$90.20
JUMBO NON SKID PAPER CLIPS		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.73
EXPO LOW ORDER MARKERS		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.01
TOPS COLLECTIVE WIDE RULED JOURNAL		2	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.66
PLASTIC COMBS BLK 1/2 " 100 PK		1	212200831	316620-0 8/17/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.62
3 MONTH CALENDAR COLORFUL WALL CALENDAR		1	212200831	316620-1 8/27/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.57
Check #: 0						
PO/InvoiceTotal:						\$472.50
Check Group:						
TOPS PRISM PLUS LEGAL PADS - JR. LEGAL		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.84
ECOLOGY RECYCLED FILLER PAPER LTR, COLLEG RULED		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.53
LORELL WIRELESS CHARGING 4-LEG MONITOR STAND		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.15
ROLODEX MESH OVAL PENCIL CUP 4 COMPTMNTS, BLK		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.51
SPARCO STANDARD WHT 3HP FILLER PAPER, 150/PK		5	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON PG-240XL/CL-241XL/GP-502ORIGINAL INK, BLKTRICL		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
POST-IT SUPER STICKY NOTES, MIAMI CLR COLLECTION		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.61
PUFFS PLUS LOTION FACIAL TISSUE		2	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.34
BUSINESS SOURCE LTR RECYCLED PKT FLDR, ASST.		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.47
AVERY STANDARD WEIGHT SHEET PROTECTOR, 25/PK		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.11
QUALITY PARK NO. 10 REGULAR BUSINESS ENVELOPES		1	212200862	316760-0 8/20/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.39
Check #: 0						
PO/InvoiceTotal:						\$260.14
Check Group:						
STANDARD LAMINATING ROLL FILM		2	212200863	316758-0 8/23/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$261.48
HP61 INKJET CATRIDGE 2/PACK BLACK/COLOR		2	212200863	316758-0 8/23/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$105.50
CANON PG-240XL/CL, COMBO PACK - BLACK, TRI-COLOR		2	212200863	316758-0 8/23/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
REMANUFACTURED TONER FOR HP 15A BLACK		2	212200863	316758-0 8/23/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.86
Check #: 0						
PO/InvoiceTotal:						\$555.82
Check Group:						
REGION 19 RFP# 20-7373 -- LYSOL 4-PACK DISINFECTING WIPES		7	212200974	316811-0 8/26/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLEENEX TRUSTED CARE TISSUES - 2 PLY - 8.20" X 8.40" WHITE - SOFT, STRONG, ABSORBENT, DURABLE, PRE-MOISTED - FOR HOME - 144 PER BOX - 12/CARTON		2	212200974	316811-0  8/26/2021	11000.2100.56118.0000.019104.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$179.24
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$316.79
Check Group:						
REGION 19 RFP# 20-7373 -- QUARTET INFINITY MAGNET DRY-ERASE CALENDAR BOARD		2	212200978	316807-0  8/20/2021	11000.2400.57332.0000.019035.0000.61.0000  SUPPLY ASSETS \$5,000 OR LESS	\$556.14
LORELL 3.2 CUBIC FOOT REFRIGERATOR		1	212200978	316807-0  8/20/2021	11000.2400.57332.0000.019035.0000.61.0000  SUPPLY ASSETS \$5,000 OR LESS	\$298.86
IRIS PORTABLE LETTER-SIZE FILE BOX		10	212200978	316807-0  8/20/2021	11000.2400.56118.0000.019035.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$269.10
BUSINESS SOURCE ECONOMY STORAGE BOX WITH LID		1	212200978	316807-0  8/20/2021	11000.2400.56118.0000.019035.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$39.60
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,163.70
Check Group:						
2.75 PRONG FASTNERS 100/BOX		2	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$15.36
ZEBRA F-301 RETRACT BALLPOINT PEN BLACK		2	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$10.28
TN-730 TONER CARTRIDGE BLACK		1	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$45.99
COLORED FOUR PLY POSTER BOARD BLACK 25CT		1	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$19.46
MULTIPURPOSE PAPER LETTER BLUE 500SH/REAM		50	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$325.00
MULTIPURPOSE PAPER LETTER BLUE 500SH/RM		50	212201066	317083-0  8/30/2021	11000.1000.56118.1010.019175.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$325.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP56 BLACK TONER		1	212201066	317083-0 8/30/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.85
HP57 TRICOLOR TONER		1	212201066	317083-0 8/30/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.99
Check #: 0						
						PO/InvoiceTotal: <u>\$841.93</u>
Check Group:						
REGION 19 RFP # 20-7373 -- LORELL EXECUTIVE CHAIR		1	212201115	317022-0 8/30/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$355.08
Check #: 0						
						PO/InvoiceTotal: <u>\$355.08</u>
Check Group:						
HEAVY DUTY WIRE SHELVES (SILVER)		4	212201129	317061-0 8/25/2021	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$731.08
Check #: 0						
						PO/InvoiceTotal: <u>\$731.08</u>
Check Group:						
AT&T CL82413 DECT 6.0 CORDLESS PHONE (WAREHOUSE)		1	212201166	317137-0 8/30/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$115.99
Check #: 0						
						PO/InvoiceTotal: <u>\$115.99</u>
Check Group:						
BUSINESS SOURCE FOLD BACK MINI 6' BINDER CLIPS		5	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.50
BUSINESS SOURCE COLORED BINDER CLIPS		2	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.52
BIC WHITE OUT CORRECTION TAPE		1	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT POP UP NOTE AND FLAG DISPENSER		1	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
SWINGLINE COMMERCIAL DESK STAPLER		10	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.10
OIC BINDER CLIPS LARGE 2' 12 BOX		5	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
OIC BINDER CLIPS SMAL .8 12 BOX		5	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.95
OIC BINDER CLIPS MEDIUM 1.3' 12 BOX		5	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
BOSTITCH STANDARD PLIER STAPLER - 20 SHEETS		1	212201188	317192-0 8/31/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.69
Check #: 0						
PO/InvoiceTotal:						\$286.29
Check Group:						
WHTBRD TP SHYNEK 20 RL 1/8 THIN ASST		9	212201243	317263-0 9/8/2021	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.91
Check #: 0						
PO/InvoiceTotal:						\$89.91
Check Group:						
HP126A ORIGINAL TONER CARTRIDGE TRI-PACK		2	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$377.72
WHITE CARDSTOCK		5	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.85
IVORY CARDSTOCK		5	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
ORANGE CARDSTOCK		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.20
YELLOW CARDSTOCK		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.10



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED CARDSTOCK		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.20
GREEN CARDSTOCK		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.80
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.10
RED CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.70
BROWN CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.80
BLUE CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.50
YELLOW CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.10
GREEN CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.40
GRAY CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
WHITE CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
PINK CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
VIOLET CONSTRUCTION PAPER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.10
STEEL THUMB TACKS		5	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.25
HEAD PUSH PINS ASSORTED		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.30
ELMER'S WASHABLE CLEAR SCHOOL GLUE		5	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE STICKS		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$362.10
TITANIUM BONDED SCISSORS		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.00
LABELS		2	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.42
NO 2 PENCILS		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
PRESENTATION BOARDS		5	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$476.70
DESKTOP REFERENCE RACK		1	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.04
BINDER CLIPS		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
CUSTOM ENDORSEMENT STAMP		1	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.57
PLASTIC DIVIDERS		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.30
STAPLES		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
CORRECTION TAPE		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.10
DRY ERASE		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.50
BLACK SHARPIE		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
CHALK ERASER		20	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
FINGERTIP MOISTENER		2	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE GEL PEN		2	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
SHARPIE S-GEL PENS		2	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.98
PRIMARY JOURNAL COMPOSITION BOOKS GREEN		100	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$321.00
PRIMARY JOURNAL COMPISITION BOOKS YELLOW		100	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$313.00
PRIMARY JOURNAL COMPISITION BOOKS RED		100	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.00
DESKTOP STAPLER		10	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.10
HP 78A TONER		1	212201257	317308-0 9/8/2021	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.46
Check #: 0						
PO/InvoiceTotal:						\$5,229.55
Check Group:						
WHITEBOARD FLIP CHART PRESENTATION EASEL 24X36 GRAY FRAME RECTANGLE		2	212201270	317309-0 9/7/2021	11000.1000.57332.4020.019175.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$303.24
Check #: 0						
PO/InvoiceTotal:						\$303.24
Check Group:						
REGION 19 RFP #20-7373 THE PURPOSE OF THI ITEMS IS TO ASSIST IN PROVIDING CRISIS PREVENTION INTERVENTION TRAININGS TO PERSONAL DISTRICT WIDE. OTHER MATERIALS BEING REQUESTED ARE NEEDED BY OUR LIFE SKILLS AND STRUCTURED COMMUNICATION CLASSROOM TEACHERS TO MAKE MATERIALS AND VISUALS FOR STUDENTS TO HELP THEM COMMUNICATE AND WORK ON FUNCTIONAL LIFE SKILLS. GBC FUSION 1000L 12" LAMINATOR		6	212201278	317310-0 9/7/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$508.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIPSIDE MULTI-USE DRY ERASE EASEL STAND		1	212201278	317310-0 9/7/2021	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$154.61
MASTER VISION REVERSIBLE DRY ERASE REVOLVING EASEL		1	212201278	317310-0 9/7/2021	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$828.07
BUSINESS SOURCE 25"x30 SELF-STICK EASEL PADS		3	212201278	317310-0 9/7/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$252.72
Check #: 0						
PO/InvoiceTotal:						\$1,743.48
Check Group:						
KENSINGTON DUO GEL WAVE MOUSE PAD WRIST PILLOW--BLACK & BLUE - 1 PACK		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$78.68
SAFCO SLANTED SHELVES STEEL DESK TRAY SORTER--6 TIER(S) - DESKTOP - DURABLE - BLACK - STEEL - 1 EACH.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.68
CARTER'S® CARTER'S MICROPORE STAMP PAD--1 EACH - 3.3" WIDTH X 6.3" LENGTH - BLACK INK -- BLACK.		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
TOMBOW ORIGINAL MONO CORRECTION TAPE- 0.16" WIDTH X 32.83 FT LENGTH - 1 LINE(S) - WHITE TAPE - ERGONOMIC - ACID-FREE, NON-REFILLABLE - 10 / PACK - WHITE.		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$102.60
BROWNLINER PROFESSIONAL MONTHLY DESK/WALL CALENDAR- JULIAN DATES - MONTHLY - 1 YEAR - JANUARY 2022 TILL DECEMBER 2022 - 1 MONTH SINGLE PAGE LAYOUT - 22" X 17" SHEET SIZE - DESK PAD - WHITE - PAPER - EYELET, TEAR-OFF, REINFORCED - 1 EACH.		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.12
DURABLE® SHERPA® DESKTOP REFERENCE DISPLAY SYSTEM--DESKTOP - 10 DOUBLE SIDED PANELS - LETTER SIZE - ANTI-REFLECTIVE/NON-GLARE - ASSORTED COLORS.		4	212201280	317343-0 9/9/2021	24109.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$534.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURABLE® EXTENSION SET FOR SHERPA® REFERENCE DISPLAY SYSTEM--10 DOUBLE SIDED PANELS - LETTER SIZE - ANTI-REFLECTIVE/NON-GLARE - ASSORTED COLORS.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$87.71
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER--8 1/2" X 11" - 3/4" EXPANSION - TOP TAB LOCATION - ASSORTED POSITION TAB POSITION - MANILA - 10% RECYCLED - 100 / BOX.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.52
BOSTITCH EZ SQUEEZE 40-SHEET 3-HOLE PUNCH--3 PUNCH HEAD(S) - 40 SHEET OF 20LB PAPER - 9/32" PUNCH SIZE - 7.4" X 3.1" - BLACK, SILVER.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$52.54
MMF STEEL VERTICAL ORGANIZERS--6 COMPARTMENT(S) - 2" - 8.1" HEIGHT X 12" WIDTH X 11" DEPTH - DESKTOP - NON-SKID BASE, SCRATCH RESISTANT, CHIP RESISTANT - 20% - BLACK - STEEL - 1 EACH.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.11
SAFCO ONYX 2 HORIZONTAL/6 UPRIGHT DESK ORGANIZER--8 COMPARTMENT(S) - 13" HEIGHT X 13.3" WIDTH X 11.4" DEPTH - DESKTOP - BLACK - STEEL - 1 EACH.		3	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$221.34
CLASSROOM KEEPERS 9" X 12" CONSTRUCTION PAPER STORAGE--15 COMPARTMENT(S) - COMPARTMENT SIZE 1.50" X 10" X 12.50" - 9.4" HEIGHT X 29.3" WIDTH X 12.9" DEPTH - DESKTOP - 70% - WHITE - CORRUGATED CARDBOARD - 1 EACH.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.77
XSTAMPER COPY TITLE STAMPS--MESSAGE STAMP - "COPY" - 0.50" IMPRESSION WIDTH X 1.62" IMPRESSION LENGTH - 100000 IMPRESSION(S) - RED - RECYCLED - 1 EACH		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.56
ADVANTUS 5-PACK PLASTIC WEAVE BINS--DESKTOP - BLACK - PLASTIC - 5 / PACK.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLODEX MESH OVAL PENCIL CUP--4 COMPARTMENT(S) - 9.3" WIDTH X 4.5" DEPTH - DESKTOP - BLACK - STEEL - 1 EACH.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.02
SAFCO ONYX MESH TELEPHONE STAND--7" HEIGHT X 11.8" WIDTH X 9.3" DEPTH - DESKTOP - ADJUSTABLE - BLACK - STEEL - 1 EACH.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.78
ROLODEX WORKSPACE MESH SPINNING SUPPLY CADDY--8 COMPARTMENT(S) - 6.5" HEIGHT - ROTATE - BLACK - STEEL - 1 EACH.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
LOGITECH S-150 2.0 SPEAKER SYSTEM - 1.20 W RMS - BLACK--90 HZ TO 20 KHZ - USB - 1 PACK.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.08
BIC REFILLABLE MECHANICAL PENCILS--0.7 MM LEAD DIAMETER - REFILLABLE - CLEAR BARREL - 12 / DOZEN.		8	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.28
SHARPIE ULTRA FINE POINT PERMANENT MARKER--ULTRA FINE MARKER POINT - BLACK, RED, BLUE, GREEN, YELLOW, PURPLE, BROWN, ORANGE, BERRY, LIME, AQUA, ... ALCOHOL BASED INK - ASSORTED BARREL - 24 / SET.		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$122.92
AVERY® GLUE STICK--1.27 OZ - 6 / PACK - WHITE.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.18
XSTAMPER PRE-INKED ENTERED STAMP--MESSAGE STAMP - "ENTERED" - 0.63" IMPRESSION DIAMETER - RED - PLASTIC CAP - RECYCLED - 1 EACH.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.38
POST-IT® SUPER STICKY NOTES - MIAMI COLOR COLLECTION--270 X MULTICOLOR - 4" X 6" - RECTANGLE - 90 SHEETS PER PAD - RULED - MULTICOLOR - PAPER - SELF-ADHESIVE, RECYCLABLE - 3 / PACK.		5	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT® SUPER STICKY LINED RECYCLED NOTES - BALI COLOR COLLECTION--270 - 4" X 6" - RECTANGLE - 90 SHEETS PER PAD - RULED - ASSORTED - PAPER - 3 / PACK.\		5	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$78.65
VICTOR 12-DIGIT CHECK AND CORRECT DESK CALCULATOR--LARGE DISPLAY, TILT DISPLAY, 3-KEY MEMORY, AUTOMATIC POWER DOWN, DUAL POWER, BATTERY BACKUP, INDEPENDENT MEMORY - 12 DIGITS - LCD - BATTERY/SOLAR POWERED - WHITE - DESKTOP - 1 EACH.		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$68.76
ZIPLOC® SEAL TOP GALLON STORAGE BAGS--LARGE SIZE - 1 GAL - 11" WIDTH X 10.50" LENGTH X 1.75 MIL (44 MICRON) THICKNESS - CLEAR - 250/CARTON - 250 PER CARTON - FOOD		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.51
BUSINESS SOURCE POWER DUSTER--10 OZ - MOISTURE-FREE, OZONE-SAFE - 6 / PACK – MULTI.		2	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.14
SAFCO ADJUSTABLE FOOTRESTS--5" ADJUSTABLE HEIGHT - BLACK, SILVER.		1	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.97
KENSINGTON DUO GEL WAVE KEYBOARD WRIST REST--BLACK & BLUE - 1 PACK		4	212201280	317343-0 9/9/2021	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.04
Check #: 0						
PO/InvoiceTotal:						\$2,192.19
Check Group:						
PAPER, PAD,LEGAL, LTR, WE		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.31
PAPER, PAD, LEGAL JUNIOR, WE		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.63
RULER, 12" ETCHED		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.03
PROTECTOR, SH, TAB		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.62

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER, HNG, LTR, 1/5, 2"		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$24.61
FOLDER, HNG, LGL, 1/5, 2"		1	212201332	317424-0 9/9/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$29.16
Check #: 0						
PO/InvoiceTotal:						\$90.36
Vendor Total:						\$16,797.85



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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

EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - 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	#5	08/23-08/27/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
---	---	-----------	----	----------------	---	------------

8/27/2021

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - 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	#6 08/30-09/03/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00

9/3/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$11,774.00
Vendor Total:	\$11,774.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	1043326124 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326128 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326130 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326132 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326134 8/24/2021	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	1043326184 8/27/2021	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	1043326187 8/27/2021	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	1043326189 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	1043326191 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326195 8/27/2021	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	1043326197 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326211 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326331 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326335 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326336 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326401 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326403 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.42
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326405 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	1043326406 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312465 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312500 8/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312502 8/26/2021	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	2043312504 8/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312534 8/27/2021	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	2043312653 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312655 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312657 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312658 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	2060401455 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401456 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401513 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097465 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097469 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097479 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097555 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097559 8/27/2021	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	3063097569 8/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097619 8/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	3063097658 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097665 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289405 8/24/2021	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	5043289408 8/24/2021	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	5043289409 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.54
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289411 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289412 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289413 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289593 8/31/2021	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	5043289594 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

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

Check #: 0

PO/InvoiceTotal: \$2,708.83

Vendor Total: \$2,708.83



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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:						
LG 34 INCH 21:9 CURVED ULTRAWIDE WQHD IPS MONITOR WITH USSB TYPE-C CONNECTIVITY AND HDR10 COMPATIBILITY. 43" 21: 9 WQHD (3440 X 1440) CURVED IPS DISPLAY. USB TYPE-C CONNECTIVITY. HDR 10 COMPATIBLE. SUPPORTS SRGB 99% COLOR GAMUT. HEIGHT AND TILT ADJUSTABLE STAND. ON SCREEN CONTROL. CURVERD DISPLAY. BRIGHTNESS :300CD (TYP) ; 240CD (MIN)	1	212200463	4252	7/27/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$739.99
Check #: 0						PO/InvoiceTotal: \$739.99
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 57332 TO 56118. REQ BY C.RAMIREZ/TECH DEPT 9/3/21 LM - APACHE 4800 WEATHERPROOF PROTECTIVE CASE X LARGE	1	212200676	4273	8/9/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$155.90
APACHE 2800 WEATHERPROOF PROTECTIVE CASE MEDIUM	1	212200676	4273	8/9/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$89.90
Check #: 0						PO/InvoiceTotal: \$245.80
Check Group:						
REPLACEMENT LCD SCREEN FOR LENEVO 100E GEN 2 CHROMEBOOKS	100	212201090	4297	8/24/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$8,999.00
Check #: 0						PO/InvoiceTotal: \$8,999.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT LCD SCREEN FOR HP PROBOOK X360		5	212201091	4298 8/24/2021	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$774.50
Check #: 0						
PO/InvoiceTotal:						\$774.50
Check Group: CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 57332 TO 56118. REQ BY Y.CASILLAS/ACADEMIC SERVICES 9/13/21 LM - 1TB EXTERNAL HARD DRIVE-HDDD		1	212201157	4306 8/30/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$89.99
Check #: 0						
PO/InvoiceTotal:						\$89.99
Vendor Total:						\$10,849.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
LSI PLAY TOUR IN DELANO, MINN. DEPARTURE AUGUST 26 AT 6:00 AM & RETURN AUGUST 28, 2021 AT 6:00 PM.		1	212200587	08/26/21-08/28/21  8/28/2021	11000.2600.55813.0000.019000.0000.43.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$260.00
				Check #: 0		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		2	212201035	PERDIEM-08/30- 09/01  9/2/2021	24103.2100.53330.0000.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
P.O. BOX 79						
DONA ANA                      NM   88032						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201232	STHS FB 08/26/21 8/26/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS VB 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	CHS VB 09/07/21 9/7/2021 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GMS VB 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GMS VB 09/04/21 9/4/2021 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$184.30</u>
						Vendor Total: <u>\$184.30</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION VEHICLES		1	212200439	10221915 8/24/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$77.00
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$100 TO \$2,100 DIFF \$2,000. ADD MONEY TO LINE 3 TO COVER INVOICES. AMOUNT CHANGED FROM \$100 TO \$600 DIFF \$500. REQ BY I.SUAREZ/PPD 9/9/21 LM - BLANKET PURCHASE ORDER FOR TIRE REPAIR FOR ADMINISTRATION VEHICLES		1	212200439	10222116 9/1/2021	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$915.99
Check #: 0						
PO/InvoiceTotal:						\$992.99
Vendor Total:						\$992.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

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:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	59247  8/10/2021	13000.2700.53711.0000.019000.0000.41.0000  OTHER CHARGES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	CHS VB 08/31/21 8/31/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	CHS VB 08/31/21 8/31/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$14.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$284.29
Vendor Total:						\$284.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, ANNEL ALEJANDRA						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200924	GHS SCG 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		214.2	212200544	MI SPED 07/28-08/31	24106.2100.55813.0000.019000.0000.55.0000	\$89.96
				9/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$89.96
					Vendor Total:	\$89.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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) *OATEY 1-1/2 X 16 CO CONT WASTE SJ W/BFL T P (FOR DRAIN)		12	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.08
*OATEY 1-1/2 CP 17 GA S-CAST P-TRAP W/CO		12	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$397.08
*BRSCRFT 1/2NOM X 3/8ODCMP LVR HDL ANGL STP CP (ANGLE STOP)		40	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$255.60
*NIBCO 1 FIP 2PC FP BV LF T-FP-600A-LF (BALL VALVE)		10	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$282.32
*OATEY 1-1/2X8 CP 22GA FLG SKN TP (TAIN PIECE CHROME)		12	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.88
BRSCRFT 3/8CMPX7/8BCX12 POLY BRD TOILET CONN (WATER SUPPLY LINE)		50	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.50
*BRSCRFT 3/8CMPX1/2FIPX20 POLY BRD LAV CONN (WATER SUPPLY LINE)		50	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$204.50
*BRSCRFT 3/8CMPX1/2FIPX12 PLYMR BRD LAV CONN (WATER SUPPLY LINE)		50	212200618	S111227298.001 8/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$174.50

Check #: 0

PO/InvoiceTotal:	\$1,600.46
Vendor Total:	\$1,600.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION INSTRUCTIONAL SPECIALIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		144.9	212200943	MI SPED 08/19-30/21	24106.1000.55813.2000.019000.0000.55.0000	\$60.86
				8/30/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.86
					Vendor Total:	\$60.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
BUSINESS SOURCE 1/5 TAB CUT HANGING FOLDER		1	212201059	OE-15571-1 8/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.79
CLEARVUE BINDER, D-RING, 3" CAPACITY		1	212201059	OE-15571-1 8/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.34
BUSINESS SOURCE RESPOSITION POP-UP ADHESIVE NOTES		1	212201059	OE-15571-1 8/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.69
ADHESIVES NOTES, PLAIN		2	212201059	OE-15571-1 8/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.84
Check #: 0						
PO/InvoiceTotal:						\$54.66
Vendor Total:						\$54.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	12140	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				9/1/2021	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	12145	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/1/2021	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	12144	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/1/2021	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	12121	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	12120 9/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$492.00</u>



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX						
3118 LAS PLACITAS						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200782	SHTS SCG 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$82.50
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200782	STHS SCB 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$82.50
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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:						
MIND READER ESTRA WIDE ADJUSTABLE MONITOR RISERS, MONITOR STAND, SPINNING MONITOR		1	212200468	18476968 7/30/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.69
Check #: 0						PO/InvoiceTotal: \$24.69
Check Group:						
QUILL BRAND 2-DRAWER VERTICAL FILE CABINET LOCKING LETTER BLACK 18"D TO BE USED BY ATTENDANCE CLERK		1	212201119	19091741 8/26/2021	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$134.99
HP 83A BLACK STANDARD YIELD TONER CARTRIDGE TO BE USED FOR READING INTERVENTION CLASSROOM TO PRINT STUDENT REPORTS		1	212201119	19091741 8/26/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
CES-19-013N-AC01-ALL MIND READER PC MONITOR STAND DESK ORGANIZER BLACK TO BE USED BY OFFICE STAFF		2	212201119	19091741 8/26/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.08
POWER GEAR 27636 TELEPHONE SHOULDER REST BLACK TO BE USED BY OFFICE STAFF		4	212201119	19091741 8/26/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.56
3m PRIVACY FILTER FOR 22" WIDESCREEN MONITOR TO BE USED BY ATTENDANCE CLERK		1	212201119	19091741 8/26/2021	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$171.94
OFFICEMATE PLASTIC DISPENSER FROSTY CLEAR PAPER CLIP DISPENSER FOR OFFICE USE		6	212201119	19091741 8/26/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.26
QUILL BRAND STANDARD VINYL-COATED PAPER CLIPS ASSORTED COLORS TO BE USED BY OFFICE STAFF		6	212201119	19091741 8/26/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$528.12
Check Group:						
BOSTITCH EZ SQUEEZE 3-HOLE PUNCH, 40 SHEET SILVER/BLACK (HP40)		1	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.51
QUILL BRAND® ADJUSTABLE STEEL CURVED LAPTOP STAND		1	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.25
HP 85A BLACK STANDARD YIELD TONER CARTRIDGE, 2/PACK (CE285D)		1	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.46
SCOTCH® DESKTOP TAPE DISPENSER, SILVERTECH TWO-TONE (C60-ST)EA		5	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.75
SCOTCH® HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSER, 1.88" X 22.2 YDS., CLEAR (142)		1	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.15
SCOTCH® HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSER, 1.88" X 22 YDS., CLEAR, 6 ROLLS (142-6)		2	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
BOSTITCH EZ SQUEEZE™ THREE-HOLE PUNCH, 12 SHEET CAPACITY, SILVER/BLACK (2101)		2	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.18
EXPO LOW ODOR DRY-ERASE MARKER, CHISEL TIP, ASSORTED COLORS, 16/PACK (81045)		10	212201130	19072600 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.10
LOGITECH SPOTLIGHT 910-004654 PRESENTER REMOTE CONTROL, SLATE		1	212201130	19072600 8/26/2021	11000.1000.57332.1010.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.21
DYMO LETRATAG 91331 LABEL MAKER TAPE, 1/2"W, BLACK ON WHITE		5	212201130	19091963 8/26/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.40
QUILL BRAND® STANDARD 1" 3-RING BINDER, WHITE (739313)		30	212201130	19091963 8/26/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCK PERMANENT FOAM MOUNTING TAPE, WHITE, 3/4" X 15'		1	212201130	19091963 8/26/2021	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85
Check #: 0						

PO/Invoice Total:	\$552.70
Vendor Total:	\$1,105.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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:						
PRICE INCREASE ON LINE 3 FROM .99 CENTS TO \$1.46 PER DOZEN FROM \$15,840 TO \$23,360 -- WHOLE GRAIN TORTILLA SIX INCH DIAMETER		2400	212200009	00903783 8/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,504.00
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00903783 8/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,780.00
Check #: 0						
PO/InvoiceTotal:						\$5,284.00
Vendor Total:						\$5,284.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, VERONICA						
P.O. BOX 1215						
SUNLAND PARK                      NM   88063						
Check Group:						
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART		2	212201039	PERDIEM	24103.2100.53330.0000.019000.0000.24.0000	\$170.00
08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES:				08/30-09/01		
VERONICA RANGEL, ROSA VILLALOBOS,				9/1/2021	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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

RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

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	899	8/16-20/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,511.20
---	---	-----------	-----	--------------	---	-------------

9/13/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$19,511.20

Vendor Total: \$19,511.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCG 9/04/2021 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCG 9/04/2021 MI 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	STHS SCG 8/31/2021 8/31/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$174.45</u>
						Vendor Total: <u>\$174.45</u>



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67106	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 09-13, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352 ** REOPENED PO AS IT WAS INADVERTENTLY CLOSED. REQ BY L.ALMERAZ-A/P TEAM 8/27/21 LM		1	212200701	C67406	21000.3100.56116.0000.019000.0000.42.0000	\$97.62
				8/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$161.73
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68225	21000.3100.56116.0000.019000.0000.42.0000	\$227.93
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68226	21000.3100.56116.0000.019000.0000.42.0000	\$50.52
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68227	21000.3100.56116.0000.019000.0000.42.0000	\$128.22
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68228	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68229	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68230	21000.3100.56116.0000.019000.0000.42.0000	\$151.79
				8/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68476	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68477	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68478	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68479	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68480	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68481 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68482 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.74
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68483 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.69
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68484 8/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68486 8/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.95
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68487 8/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68488 8/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68489 8/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68490	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68491	21000.3100.56116.0000.019000.0000.42.0000	\$87.46
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68492	21000.3100.56116.0000.019000.0000.42.0000	\$2.93
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68493	21000.3100.56116.0000.019000.0000.42.0000	\$2.93
				8/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68782	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68783	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68784	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68785	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68786 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68787 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68788 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68789 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68790 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68791 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.57
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68822 8/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$831.25
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68974 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68975	21000.3100.56116.0000.019000.0000.42.0000	\$106.85
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68976	21000.3100.56116.0000.019000.0000.42.0000	\$47.69
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68977	21000.3100.56116.0000.019000.0000.42.0000	\$128.22
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68978	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68979	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68980	21000.3100.56116.0000.019000.0000.42.0000	\$50.44
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68981	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68982	21000.3100.56116.0000.019000.0000.42.0000	\$106.85
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68983 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
TOTAL PRODUCE FOR THE WEEK OF AUGUST 16-20, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING-REGION 19 CON #19-7352		1	212200840	C68984 8/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$344.19
Check #: 0						
PO/InvoiceTotal:						\$3,996.11
Vendor Total:						\$4,157.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	2232331	21000.3100.56116.0000.019000.0000.42.0000	\$658.03
				8/23/2021	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	22323326	21000.3100.56116.0000.019000.0000.42.0000	\$6,315.55
				8/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
HOMINY WHITE FCY		-1	212200001	22323326	21000.3100.56116.0000.019000.0000.42.0000	(\$41.90)
				8/23/2021	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	22323329	21000.3100.56116.0000.019000.0000.42.0000	\$2,281.80
				8/23/2021	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	22323330	21000.3100.56116.0000.019000.0000.42.0000	\$1,406.10
				8/23/2021	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	22326131	21000.3100.56116.0000.019000.0000.42.0000	\$20,629.22
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	22326133	21000.3100.56116.0000.019000.0000.42.0000	\$1,035.50
				8/25/2021	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	22326141	21000.3100.56116.0000.019000.0000.42.0000	\$171.90
				8/25/2021	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	22326778	21000.3100.56116.0000.019000.0000.42.0000	\$283.65
				8/26/2021	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	22326781	21000.3100.56116.0000.019000.0000.42.0000	\$254.80
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP DRESSING ASIAN ORIENTAL 1.5 KENFD		-1	212200001	22326781	21000.3100.56116.0000.019000.0000.42.0000	(\$50.96)
				8/26/2021	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	22326782	21000.3100.56116.0000.019000.0000.42.0000	\$547.80
				8/26/2021	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	22326783	21000.3100.56116.0000.019000.0000.42.0000	\$653.70
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	22326784	21000.3100.56116.0000.019000.0000.42.0000	\$709.40
				8/26/2021	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	22326785	21000.3100.56116.0000.019000.0000.42.0000	\$472.20
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,326.79
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	22323325	21000.3100.56116.0000.019000.0000.42.0000	\$1,757.90
				8/23/2021	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	22323327	21000.3100.56116.0000.019000.0000.42.0000	\$2,860.80
				8/23/2021	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	22326132	21000.3100.56116.0000.019000.0000.42.0000	\$29,295.90
				8/25/2021	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	22326134	21000.3100.56116.0000.019000.0000.42.0000	\$4,754.00
				8/25/2021	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	22326135	21000.3100.56116.0000.019000.0000.42.0000	\$2,297.66
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22326136	21000.3100.56116.0000.019000.0000.42.0000	\$5,361.00
				8/25/2021	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	22326138	21000.3100.56116.0000.019000.0000.42.0000	\$5,992.00
				8/25/2021	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	22326139	21000.3100.56116.0000.019000.0000.42.0000	\$6,867.50
				8/25/2021	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	22326140	21000.3100.56116.0000.019000.0000.42.0000	\$1,860.50
				8/25/2021	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	22326779	21000.3100.56116.0000.019000.0000.42.0000	\$14,025.85
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$75,073.11</u>
Check Group:						
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22326780	21000.3100.56117.0000.019000.0000.42.0000	\$1,168.60
				8/26/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,168.60</u>
						Vendor Total: <u>\$111,568.50</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	212200413	1198709 9/1/2021	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1198709 9/1/2021	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	1198709 9/1/2021	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	1198709 9/1/2021	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	1198709 9/1/2021	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	1198709 9/1/2021	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	1198709 9/1/2021	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	1198709 9/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1198709 9/1/2021	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1198709	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1198709	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				9/1/2021	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1198709	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1198709	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1198709	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1198709	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1198709	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1198709	11000.2500.54620.0000.019000.0000.09.0000	\$227.78
				9/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal: \$29,554.15

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1198710	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				9/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,978.59
					Vendor Total:	\$32,532.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	91 8/23-27/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/27/2021	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	92 08/30/21-09/3/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				8/27/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	494747 8/12/2021	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 SERIVICES DISTRICT WIDE		1	212200034	495230 8/2/2021	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	495231 8/2/2021	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	495232 8/2/2021	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	495233 8/2/2021	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	495234 8/2/2021	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	495235 8/2/2021	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	495236 8/5/2021	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 SERIVICES DISTRICT WIDE		1	212200034	495237 8/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	495238 8/5/2021	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	495404 8/11/2021	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	495405 8/11/2021	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	495439 8/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	495440 8/11/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	495466 8/12/2021	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	495467 8/12/2021	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	495546 8/11/2021	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	495738 8/9/2021	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	495739 8/13/2021	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	495740 8/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	495741 8/12/2021	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	495742 8/12/2021	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	495743 8/12/2021	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	495744 8/12/2021	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	495745 8/12/2021	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	495746 8/12/2021	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	495748 8/12/2021	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	495749 8/13/2021	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	495750 8/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	495751 8/13/2021	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	495821 9/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	495938 8/16/2021	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	495939 8/16/2021	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	495940 8/19/2021	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	495941 8/19/2021	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	495942 8/19/2021	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	495943 8/5/2021	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	496052 8/20/2021	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	496097 8/16/2021	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	496098 8/16/2021	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	496099 8/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	496251 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

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	496252 8/24/2021	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	496253 8/24/2021	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	496310 8/18/2021	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	496358 8/27/2021	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	496359 8/27/2021	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	496385 8/26/2021	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	496386 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	496481 8/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	496482 8/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	496483 8/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	496484 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496485 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496486 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$750.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496487 8/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496488 8/25/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496489 8/25/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496490 8/26/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496511 8/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496512 8/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496513 8/11/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$650.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496514 8/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496694 8/31/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,735.00
						Vendor Total: \$9,735.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1073 09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$413,797.40

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
1041 KANSAS AVE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200773	GHS FB 09/10/21 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200773	GMS FB 09/18/21 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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 WATCH SERIES 6		1	212201118	AF34170196 8/26/2021	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$499.00
AIRPODS PRO		1	212201118	AF34170196 8/26/2021	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$249.00
11-INCH IPAD PRO		1	212201118	AF36974613 9/6/2021	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$749.00

Check #: 0

PO/InvoiceTotal:	\$1,497.00
Vendor Total:	\$1,497.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	GHS FB 09/10/21 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	GMS FB 09/18/21 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
Check #: 0						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31855RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.40
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31855RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31856RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$156.42
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31856RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.25
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31857RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.44
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31857RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31858RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$97.77
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31858RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31859RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31859RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31860RS 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31860RS 9/13/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31865RS 9/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.43
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31865RS 9/14/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31866RS 9/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.06
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31866RS 9/14/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$108.50

Check #: 0

PO/InvoiceTotal: \$1,543.23

Vendor Total: \$1,543.23

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083      09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES                      NM   88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	STHS VB 09/21/21 9/21/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$130.00
					Check #: 0	
						PO/InvoiceTotal: <u>          \$130.00</u>
						Vendor Total: <u>          \$130.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	10/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$522,423.20
				9/22/2021	TRANSPORTATION CONTRACTORS	
					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	10/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$76,496.70
				9/22/2021	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
Check Group:						
ON TRACK PRE-K STUDENTS TRANSPORTATIONFOR THE FY/SY 2021-2022 FOR ALL FOUR CENTERS.		1	212200575	SUMMER 2021 JUMPSTAR 9/2/2021	27149.2700.55112.0000.019000.0000.27.0000	\$70,586.21
					TRANSPORTATION CONTRACTORS	
ON TRACK PRE-K STUDENTS TRANSPORTATIONFOR THE FY/SY 2021-2022 FOR ALL FOUR CENTERS.		1	212200575	SUMMER 2021 PREK 9/2/2021	27149.2700.55112.0000.019000.0000.27.0000	\$11,672.50
					TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$82,258.71
					Vendor Total:	\$681,178.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 7542 HERMOSILLO DR EL PASO TX 79915						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCB 09/22/21 9/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCB 09/22/21 MI 9/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCG 09/04/21 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCG 09/04/21 MI 9/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCG 09/10/21 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	CHS SCG 09/10/21 MI 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCG 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCG 09/07/21 MI 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	\$461.40
Vendor Total:	\$461.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTAGENA, GIL 8412 TURRENTINE EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200779	STHS FB 09/16/21 9/16/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

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	233-1036 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.03

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	233-3925 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$60.65
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1993 08/26/21 8/26/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$12.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$745.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$540.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.15

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	824-4049 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$205.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$93.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$750.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,095.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$156.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$192.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$845.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$41.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 09/10/21 9/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$511.93
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$5,012.94

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	874-0017 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,921.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$800.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$800.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	874-0149 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$766.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 09/01/21 9/1/2021	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 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 09/01/21 9/1/2021	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 09/01/21 9/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$788.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/01/21 9/1/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.03

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	882-0387 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$262.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$85.26
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$75.56

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	882-2370 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 09/01/21 9/1/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$119.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$106.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	882-3872 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$186.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	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 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$221.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$122.16



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	882-6200 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$148.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$55.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.03

Check #: 0

	PO/InvoiceTotal:	\$53,220.83
	Vendor Total:	\$53,220.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 09/16/21 9/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 09/07/21 9/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$21.64
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	75659661 09/16/21 9/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15.38
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	87946844 09/12/21 9/12/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4.83

Check #: 0

PO/InvoiceTotal: \$1,155.14

Vendor Total: \$1,155.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	050379 9/7/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
						Check #: 0
						PO/InvoiceTotal: \$5,244.94
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	050372 9/7/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: \$2,862.22
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	050373 9/7/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: \$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	050380 9/7/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.16
						Check #: 0
						PO/InvoiceTotal: \$1,434.16
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	049888 8/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	050374 9/7/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,724.44
						Vendor Total: \$18,127.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCB 09/22/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				9/22/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 09/10/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				9/10/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	GHS SCG 09/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				9/15/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

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:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005443 9/7/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$859.08
					Check #: 0	
					PO/InvoiceTotal:	\$859.08
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-039462 9/12/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$251.56
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		1	212200953	36-039462 9/12/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$290.25
					Check #: 0	
					PO/InvoiceTotal:	\$541.81
					Vendor Total:	\$1,400.89

### Gadsden Independent Schools

#### Voucher Detail Listing

Voucher Batch Number: 1083      09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CMS VB 09/11/21 9/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4351024	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/7/2021	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	4351027	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/7/2021	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	4351030	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				9/7/2021	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	4351033	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				9/7/2021	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	4351040	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4351049	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				9/7/2021	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	4354885	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				9/8/2021	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	4354888	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/8/2021	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	4354891	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				9/8/2021	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	4354894	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				9/8/2021	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	4354898	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/8/2021	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	4354908	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				9/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4360463	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				9/9/2021	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	4360466	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/9/2021	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	4360469	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				9/9/2021	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	4360473	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				9/9/2021	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	4360480	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/9/2021	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	4360486	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				9/9/2021	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	4364102	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4364105	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/10/2021	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	4364108	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	4364111	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				9/10/2021	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	4364116	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	4364127	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				9/10/2021	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	4374952	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				9/14/2021	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	4374955	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4374958	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				9/14/2021	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	4374961	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				9/14/2021	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	4374965	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/14/2021	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	4374974	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				9/14/2021	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	4374995	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				9/15/2021	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	4374999	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/15/2021	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	4375003	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4375007	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				9/15/2021	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	4375015	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/15/2021	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	4375026	21000.3100.56116.0000.019000.0000.42.0000	\$176.50
				9/15/2021	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	4378672	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				9/16/2021	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	4378675	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/16/2021	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	4378678	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				9/16/2021	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	4378681	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	4378688	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/16/2021	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	4378695	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/16/2021	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	810213411	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				9/13/2021	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	810213414	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/13/2021	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	810213417	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				9/13/2021	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	810213420	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/13/2021	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	810213423	21000.3100.56116.0000.019000.0000.42.0000	\$162.70
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	810213426	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				9/13/2021	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	826331557	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				9/7/2021	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	826331560	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				9/7/2021	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	826331563	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				9/7/2021	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	826331566	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/7/2021	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	826331569	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/7/2021	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	826331572	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331575	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/7/2021	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	826331578	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/7/2021	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	826331581	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				9/7/2021	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	826331584	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				9/7/2021	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	826331587	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/7/2021	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	826331590	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				9/7/2021	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	826331605	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				9/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331608	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/8/2021	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	826331611	21000.3100.56116.0000.019000.0000.42.0000	\$120.85
				9/8/2021	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	826331614	21000.3100.56116.0000.019000.0000.42.0000	\$137.85
				9/8/2021	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	826331617	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/8/2021	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	826331620	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/8/2021	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	826331623	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				9/8/2021	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	826331626	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				9/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331629	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				9/8/2021	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	826331632	21000.3100.56116.0000.019000.0000.42.0000	\$155.00
				9/8/2021	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	826331635	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/8/2021	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	826331638	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				9/8/2021	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	826331641	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				9/8/2021	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	826331653	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				9/9/2021	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	826331656	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331659	21000.3100.56116.0000.019000.0000.42.0000	\$216.14
				9/9/2021	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	826331662	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				9/9/2021	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	826331665	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/9/2021	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	826331668	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/9/2021	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	826331671	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				9/9/2021	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	826331674	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				9/9/2021	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	826331677	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				9/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331680	21000.3100.56116.0000.019000.0000.42.0000	\$142.64
				9/9/2021	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	826331683	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/9/2021	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	826331686	21000.3100.56116.0000.019000.0000.42.0000	\$64.50
				9/9/2021	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	826331689	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/9/2021	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	826331692	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				9/9/2021	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	826331704	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	826331707	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				9/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331710	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	826331713	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/10/2021	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	826331716	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/10/2021	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	826331719	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/10/2021	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	826331722	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/10/2021	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	826331725	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	826331728	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331731	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/10/2021	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	826331734	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/10/2021	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	826331737	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				9/10/2021	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	826331740	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/10/2021	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	826331743	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				9/10/2021	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	826331746	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/10/2021	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	826331763	21000.3100.56116.0000.019000.0000.42.0000	\$66.35
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331766	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				9/13/2021	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	826331769	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				9/13/2021	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	826331772	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/13/2021	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	826331775	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				9/13/2021	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	826331778	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/13/2021	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	826331781	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/13/2021	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	826331784	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331787	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/13/2021	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	826331790	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/13/2021	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	826331793	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				9/13/2021	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	826331796	21000.3100.56116.0000.019000.0000.42.0000	\$179.00
				9/13/2021	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	826331799	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/13/2021	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	826331802	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/13/2021	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	826331805	21000.3100.56116.0000.019000.0000.42.0000	\$25.00
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331808	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/14/2021	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	826331825	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				9/14/2021	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	826331828	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				9/14/2021	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	826331831	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/14/2021	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	826331834	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/14/2021	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	826331837	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				9/14/2021	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	826331840	21000.3100.56116.0000.019000.0000.42.0000	\$142.75
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331843	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/14/2021	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	826331846	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/14/2021	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	826331849	21000.3100.56116.0000.019000.0000.42.0000	\$321.28
				9/14/2021	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	826331852	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				9/14/2021	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	826331855	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				9/14/2021	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	826331858	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/14/2021	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	826331873	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				9/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331876	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				9/15/2021	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	826331879	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				9/15/2021	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	826331882	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/15/2021	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	826331885	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/15/2021	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	826331888	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/15/2021	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	826331891	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/15/2021	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	826331894	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331897	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				9/15/2021	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	826331900	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				9/15/2021	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	826331903	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/15/2021	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	826331906	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/15/2021	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	826331909	21000.3100.56116.0000.019000.0000.42.0000	\$32.50
				9/15/2021	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	826331912	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/15/2021	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	826331924	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				9/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331927	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				9/16/2021	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	826331930	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				9/16/2021	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	826331933	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/16/2021	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	826331936	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/16/2021	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	826331939	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/16/2021	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	826331942	21000.3100.56116.0000.019000.0000.42.0000	\$127.38
				9/16/2021	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	826331945	21000.3100.56116.0000.019000.0000.42.0000	\$274.50
				9/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	826331948	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/16/2021	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	826331951	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				9/16/2021	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	826331954	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				9/16/2021	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	826331969	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/17/2021	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	826331975	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,676.44</u>
						Vendor Total: <u>\$17,676.44</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEJANDRO						
4919 LOVE RD						
EL PASO						
Check Group: TX 79922						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201231	STHS FB 09/16/21 9/16/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00

Check #: 0

PO/Invoice Total: \$70.00

Vendor Total: \$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
CRICUT MAKER 3 MIST-WEB/OR		1	212201213	7030074 9/7/2021	31703.4000.57332.0000.019007.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$397.99
SMART VINYL PERMANENT BLACK VDRX 3 FT.		4	212201213	7030074 9/7/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.96
SMART VINYL PERMANENT WHITE VDRX 3 FT.		4	212201213	7030074 9/7/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.96
CRICUT CUTTING MATS 12X12 VARIETY 3PK-WEB/OR		2	212201213	7030074 9/7/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.74
Check #: 0						
PO/InvoiceTotal:						\$519.65
Check Group:						
BEST YOUTH TEE GRAY TEE-L		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE GRAY TEE-M		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE GRAY TEE-S		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE GRAY TEE-XS		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
ADULT COLORED TEE GRAY TEE-XL-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.94
ADULT COLORED TEE GRAY TEE-L-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.94
ADULT COLORED TEE GRAY TEE-M-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.90
ADULT COLORED TEE GRAY TEE-S-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.94



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COASTER BLANK ALMNM SQ CSTR 4PC-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.99
PILLOW COVER BLANK WHT SMTH 18X18-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.99
CRICUT INFUSIBLE TOTE BLNK TOTE LG-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.47
TSHIRT INFUSIBLE INK WOMENS SM VNECK-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.99
TSHIRT INFUSIBLE INK WOMENS MED VNECK-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.99
TSHIRT INFUSIBLE INK WOMENS LRG VNECK-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.99
TSHIRT INFUSIBLE INK WOMENS XL VNECK-WEB/OR		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.99
BEST YOUTH TEE BLK XS 2-4		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE BLK S 6-8		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE BLK M 10-12		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
BEST YOUTH TEE BLK L 14-16		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.23
ADULT COLORED TEE BLK SMALL		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.98
ADULT COLORED TEE BLK MEDIUM		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.98
ADULT COLORED TEE BLK LARGE		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.98
ADULT COLORED TEE BLK XLARGE		1	212201304	7043422 9/9/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

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

Check #: 0

PO/InvoiceTotal:	\$141.89
Vendor Total:	\$661.54

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$473.76
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,502.66
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$412.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,050.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,321.13
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,261.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$83.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,253.49
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 09/16/21 9/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.36

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2791237811 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,307.52
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2853750791 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,203.90
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3004400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,846.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3147410000 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$372.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3490010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4047410000 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,357.09
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4780010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$161.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,609.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5250010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.55
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5390010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$51.01
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5780010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$233.61

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$265.38
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,126.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$29,474.59
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 09/13/21 9/13/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$29.18
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8,259.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 09/10/21 9/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$202.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,302.77
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 09/15/21 9/15/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,709.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$530.55
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9031400000 09/02/21 9/2/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,524.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$693.63
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 09/08/21 9/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$224.11

Check #: 0

PO/InvoiceTotal:	\$116,998.31
Vendor Total:	\$116,998.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

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:						
RFP #20-7373 TO SECURE STUDENT DESK SHIELDS IN PLACE. CABLE CLIP WITH ADHESIVE 110 PER PK		1	212201080	317012-0	11000.1000.56118.1010.019052.0000.62.0000	\$24.11
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
SNG & DBL, 30PK, BLK, CLIP		25	212201080	317012-0	11000.1000.56118.1010.019052.0000.62.0000	\$428.25
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$452.36
Check Group:						
CREATIVITY STREET MASKING TAPE ASSORTMENT-60 YD LENGTH X 1" WIDTH-8/SET-ASSORTED, BLACK, BLUE, GREEN, YELLOW, ORANGE, WHITE, PINK		4	212201181	317131-0	11000.2400.56118.0000.019120.0000.61.0000	\$195.00
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE A-Z TAB TABLE OF CONTENTS INDEX DIVIDERS		3	212201181	317131-0	11000.2400.56118.0000.019120.0000.61.0000	\$11.31
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE BRIGHT WHITE PREMIUM-QUILITY ADDRESS LABELS		2	212201181	317131-0	11000.2400.56118.0000.019120.0000.61.0000	\$52.82
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
AT-A-GLANCE 16 MONTH MONTHLY DESK PAD-ACADEMIC-JULIAN DATES-MONTHLY-1.3 YEAR-SEPTEMBER 2021 TILL DECEMBER 2022-1 MONTH SINGLE PAGE LAYOUT-22" X 17" WHITE SHEET-2.88" X 2.38" BLOCK-HEADBAND-DESK PAD-POLY, PAPER-BLACK-17.1" HEIGHT X		10	212201181	317131-0	11000.2400.56118.0000.019120.0000.61.0000	\$123.20
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	
QUALITY PARK REDI-SEAL SECURITY WINDOW ENVELOPES-SINGLE WINDOW-#10-9 1/2 " WIDTH X 4 1/8" LENGTH-24 LB.-SELF SEALING-WOVE-500/BOX-WHITE		2	212201181	317131-0	11000.2400.56118.0000.019120.0000.61.0000	\$170.70
				8/31/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYOVAC FUSION ALKALINE AAA BATTERIES-FOR MULTIPURPOSE-AAA-30/PACK		1	212201181	317131-0 8/31/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.75
RAYOVAC ULTRA PRO ALKA AA48 BATTERIES-FOR MULTIPURPOSE-AA-1.5 V DC-48/PACK		1	212201181	317131-0 8/31/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.10
SHARP EL-1801V 12 DIGIT PRINTING CALCULATOR-2.1 LPS-ITEM COUNT, PAPER HOLDER, LARGE DISPLAY, 4-KEY MEMORY, SIGN CHANGE-POWER ADAPTER POWERED-10.0" X 7.6" X 2.5" X 3.4"-GRAY-1 EACH		1	212201181	317131-0 8/31/2021	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.67
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$692.55
Check Group:						
LORELL ESSENTIALS PEDESTAL-3-DRAWER		1	212201199	317179-0 8/31/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$191.39
LORELL ESSENTIALS MOBILE PEDESTAL		1	212201199	317179-0 8/31/2021	31703.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$185.23
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$376.62
Check Group:						
MEDINA LOW WALL CABINET, GRAY 72" X 20" X 29.5"		2	212201204	317197-0 8/31/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,235.98
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$1,235.98
Check Group:						
PAPER MATE INKJOY GEL PEN-0.7 MM PEN POINT SIZE- RETRACTABLE - ASSORTED GEL- BASED INK- ASSORTED BARREL-14/ PACK		10	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$294.80
INTEGRA RETRACTABLE GEL INK PEN		60	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$630.60



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRA RETRACTABLE GEL INK PEN		60	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$630.60
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS- MEDIUM PEN POINT- 1 MM PEN POINT SIZA- RETRACTABLE - RED- CLEAR, RED BARREL		60	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$402.60
AT-A-GLANCE 100% PCW MONTHLY PLANNER		50	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$958.00
SHARPIE PRECISION PERMANENT MARKERS		12	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.64
SHARPIE TWIN TIP PERMANENT MARKER		5	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.95
FELLOWES POWERSHRED 79CI 100% JAM PROOF CROSS-CUT SHREDDER		1	212201245	317445-0 9/13/2021	11000.1000.57332.1010.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$377.44
AT-A-GLANCE DARK ROMANCE WEEKLY/MONTHLY PLANNER		1	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
BLUE SKY DAY DESIGNER WEEKLY/ MONTHLY PLANNER		1	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.74
AT-A- GLANCE VIENNA WEEKLY/ MONTHLY PLANNER		1	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.73
BLUE SKY LINDLEY WEEKLY/MONTHLY PLANNER		1	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.34
AT- A GLANCE WATERCOLORS WEEKLY/MONTHLY PLANNER		1	212201245	317445-0 9/13/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.37
Check #: 0						
PO/InvoiceTotal:						\$3,560.51
Check Group:						
(REGION 19 #19-7373) TONER, HP283AD, LI, 2 PK BLACK		1	212201318	317403-0 9/7/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN, BP, RTR MED, BLK		1	212201318	317403-0 9/7/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.61
FLUID, CORP, QK DRY, WHT		1	212201318	317403-0 9/7/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.77
Check #: 0						
PO/InvoiceTotal:						\$165.57
Check Group:						
XSTAMPER PRE-INKED STAMP		2	212201427	317543-0 9/21/2021	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.82
LOGITECH MK470 SLIM WIRELESS COMBO -USB WIRELESS RF WIRELESS RF OPTICAL-1000 dpi-3 BUTTON-SCROLL WHEEL -SYMMETRICAL-AA, AAA-COMPATIBLE WITH WINDOWS- 1 PACK		1	212201427	317543-0 9/21/2021	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
LOGITECH WIRELESS KEYBOARD K350-WIRELESS CONNECTIVITY-RF-USB -AA BATTERY SIZE SUPPORTED		1	212201427	317543-0 9/21/2021	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$164.80
Check Group:						
BIC SOFT FEEL MEDIUM POINT STICK PENS - MEDIUM PEN POINT - BLUE RUBBER BARREL 12/DOZEN		1	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$7.33
BIC ROUND STICK GRIP BALLPOINT PEN - MEDIUM PEN POINT - BLUE - BRASS TIP 36/BOX		2	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$16.98
BIC BU3 GRIP 1.0MM BALLPOINT PEN - MEDIUM PEN POINT - RETRACTABLE - MULTI, BLACK, RED, GREEN, BLUE WHITE BARREL 60/BOX		3	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$71.31
BIC 4-COLOR RETRACTABLE PEND - MEDIUM PEN POINT - REFILLABLE - RETRACTABLE - MULTI, BLACK, RED, GREEN, WHITE BARREL 1 EA		2	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$5.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC RETRACTABLE BALLPOINT PENS - MEDIUM PEN POINT - RETRACTABLE - BLUE - TRANSLUCEN BLUE BARREL 12/DOZEN		1	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$11.54
BIC ROUND STICK GRIP BALLPOINT PEN - MEDIUM PEN POINT - BLACK - BRASS TIP 36/BOX		2	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$16.98
SHARPIE LARGE BARREL PERMANENT MARKERS WIDE MARKER POINT CHISEL MARKER POINT STYLE - BLACK		1	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$14.68
SHARPIE CHISEL TIP PERMANENT MARKERS - WIDE MARKER POINT CHISEL MARKER POINT STYLE ASSORTED 8/SET		2	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$20.54
TOPS GREEN TINT STENO BOOKS 60 SHEETS WIRE BOUND GREEN PAPER 12/PACK		1	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$35.02
HAMMERMILL PAPER FOR COPY CANARY 500/REAM		3	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$28.17
HAMMERMILL PAPER FOR COPY PINK		3	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$28.17
HAMMERMILL PAPER FOR COPY BLUE		3	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$28.17
HAMMERMILL PAPER FOR COPY GREEN		3	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$28.17
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES SQURE YELLOW 12/PACK		1	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$4.31
INTEGRA WHITE CORRECTION TAPE 1 EACH WHITE		2	212201442	317564-0 9/16/2021	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$4.02

Check #: 0

PO/InvoiceTotal: \$320.73

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS		1	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.08
AVERY MULTIPURPOSE LABEL		5	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.75
BIC CLASSIC CRISTAL BALLPOINT PENS		5	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
POST-IT 1/2"W ARROW FLAGS IN ON THE GO DISPENSER - BRIGHT COLORS		8	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$107.09
AVERY EASY PEEL ASDDRESS LABELS WITH SURE FEED TECHNOLOGY		2	212201443	317567-0 9/13/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.42
Check #: 0						
PO/InvoiceTotal:						\$333.03
Check Group:						
BIC BRITE LINER HIGHLIGHTERS		5	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.85
EXPO LOW ODOR MARKERS		3	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.03
SMEAD 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		2	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.02
SCOTCH 3/4"W MAGIC TAPE DESKTOP DISPENS 7/PACK MATTE CLEAR		1	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.21
POST-IT NOTES ORIGINAL NOTEPADS CAPE TOWN COLOR COLLECTION 14/PACK		1	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL 144/BOX		1	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.79

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEAD ONE SUBJECT SPIRAL NOTEBOOK 70 SHEETS 1 EACH		100	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$191.00
PILOT G2 20-PACK RETRACTABLE GEL INK PENS		2	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$80.76
FLIPSIDE GRID SIDE/PLAIN SIDE DRY ERASE LAP BOARD		25	212201444	317571-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$116.50
Check #: 0						
PO/InvoiceTotal:						\$554.03
Check Group:						
BIC GLIDE		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.30
POST-IT SUPER STICKY NOTES CABINET PACK RIO DE JANEIRO COLOR COLLECTION 24/PACK		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
SHARPIE METALLIC FINE POINT PERMANENT MARKER		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.57
PENTEL PROGEAR WET ERASE LIQUID CHALK MARKER		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.06
UNI-BALL 207 RETRACTABLE GEL		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
UNI-BALL 207 RETRACTABLE GEL		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.37
POST-IT SUPER STICKY RECYCLED NOTES BORA BORA COLOR COLLECTION		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.35
UNI-BALL FINELINER PENS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.83
SHARPIE KING-SIZE PERMANENT MARKERS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL OPAQUE INK PAINT MARKERS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.97
SCOTCH EXPRESSIONS MASKING TAPE		2	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
SHARPIE PAINT MARKER		2	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
PAPER MATE FLAIR MEDIUM POINT POROUS MARKERS		2	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.26
PAPER MATE FLAIR POINT GUARD FELT TIP MAERKER PENS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.54
SHARPIE KING SIZE PERMANENT MARKERS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.38
MARVY UCHIDA BISTRO ERASABLE CHAL MAERKS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.66
OXFORD PRINTABLE INDEX CARD WHITE		10	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
OXFORD PRINTABLE INDEX CARD - GREEN, CANARY, VIOLET, BLUE, CHERRY		10	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$107.09
INTEGRA PRESHARPENED NO. 2 PENCILS		2	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.58
ELMERS DISAPPEARING PURPLE SCHOOL GLUE STICKS		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.56
FISKARS STUDENT SCISSORS		30	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$150.30
PACON WIDE RULED FILLER PAPER		12	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SORUCE 1/3 TAB CUT LETTER ASSORTED POSITION TAB POSITION MANILA 100/BOX		3	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.78
SCOTCH 3/4"W MAGIC TAPE		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.21
SWINGLINE 747 RIO RED STAPLER		1	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.64
HELIX PROFESSIONAL HI POLYMER PENCIL CAP ERASER		4	212201445	317574-0 9/15/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.16
Check #: 0						
PO/InvoiceTotal:						\$766.01
Check Group:						
VERBATIM STEREO EARPHONES WITH MICROPHONE		55	212201446	317581-0 9/13/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$169.95
Check #: 0						
PO/InvoiceTotal:						\$169.95
Check Group:						
SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		2	212201453	317569-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$76.48
SAFCO VALUE SORTER LITERATURE ORGANIZER		1	212201453	317569-0 9/14/2021	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$377.10
SAFCO VALUE SORTER LITERATURE ORGANIZER		1	212201453	317569-0 9/14/2021	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.42
SWINGLINE 747 ANTIMICROBIAL BUSINESS STAPLER BLACK		3	212201453	317569-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.73
PENDEL CHAMP MECHANICAL PENCILS BLACK BARREL 24/PACK		1	212201453	317569-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.09
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER BLUE 1 EACH		3	212201453	317569-0 9/14/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$765.72
Check Group:						
PEN REFL, GEL,ENERGEL,BLD,BLUE		36	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$43.92
PAPER,NOTE,RCY,CAB PK,AST,PSTL		3	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40
FOLDER,FILE,LTR,RFD,1/3,BLU		1	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$50.57
REGION 19 RFP#20-7373--CLIP, BINDER, MINI ASST.		25	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
CLIP, BINDER, LRG. BLK		12	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$30.72
ORGANIZER,VERT, 8 COMP. BLK		2	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$139.12
COVER,RPT,SLIDE-LK,CLR		4	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$102.64
PEN, ALLOY,RT,MED,AQUA		4	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$35.08
REFILL,GEL,ENERGEL,0.7MM,BLACK,12/BOX		3	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88
PEN,ENERGLRTX,7MM,BE,UPC		2	212201501	317683-0 9/21/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$702.33
Check Group:						
MAYLINE LAPTOP TABLE		2	212201518	317708-0 9/20/2021	11000.1000.57332.4020.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$373.08
Check #: 0						
PO/InvoiceTotal:						\$373.08



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,633.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - 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	#7 09/06/21-09/10/21	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60	
				9/10/2021	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - 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	#8 09/13/21-09/17/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00

9/17/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	1043326516 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326518 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326572 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326574 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326691 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326693 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326695 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326697 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.64

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	1043326699 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.43
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326701 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326703 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326777 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.42
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043289784 9/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312760 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312762 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312763 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312917 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312918 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.14
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	2043312919	21000.3100.56116.0000.019000.0000.42.0000	\$14.16
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043312954	21000.3100.56116.0000.019000.0000.42.0000	\$66.96
				9/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401572	21000.3100.56116.0000.019000.0000.42.0000	\$8.26
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401573	21000.3100.56116.0000.019000.0000.42.0000	\$161.21
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401640	21000.3100.56116.0000.019000.0000.42.0000	\$67.78
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401641	21000.3100.56116.0000.019000.0000.42.0000	\$152.04
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097763	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097854	21000.3100.56116.0000.019000.0000.42.0000	\$34.84
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097860	21000.3100.56116.0000.019000.0000.42.0000	\$42.88
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097933	21000.3100.56116.0000.019000.0000.42.0000	\$39.68
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	3063097935 9/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289779 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.54
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289783 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289784 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289785 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289787 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289788 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.13
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289994 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289997 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.74
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	5043289998 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.54

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	604328000 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280002 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280003 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.63

Check #: 0

PO/InvoiceTotal: \$2,503.34

Vendor Total: \$2,503.34



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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:						
STARTECH CAT6 ETHERNET CABLE 15FT		50	212201089	4299 8/24/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$524.50
STARTECH CAT6 ETHERNET CABLE 10FT		50	212201089	4299 8/24/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$459.50
Check #: 0						
PO/InvoiceTotal:						\$984.00
Check Group:						
EXTERNAL DVD WRITERS LG ELECTRONICS		3	212201465	4320 9/13/2021	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$137.97
Check #: 0						
PO/InvoiceTotal:						\$137.97
Vendor Total:						\$1,121.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #2 - CHANGE OBJECT CODE ON ALL LINES FROM 56118 TO 55915. REQ BY A.DE LOS SANTOS/FINANCE DEPT 9/24/21 LM - MEALS FOR THE LEADERSHIP COMMITTEE MEETING. MRS. RODRIGUEZ & JULIAN ENCINA.		1	212201409	09/03/21	11000.2500.55915.0000.019000.0000.09.0000	\$1,000.00
				9/3/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 - CREATE LINE 3 TO ADD COST OF CONTINENTAL BREAKFAST, SNACKS AND LUNCH ON 9/14/21 AND 9/15/21. QTY 24 @ \$22.50 EACH. REQ BY A.DE LOS SANTOS/FINANCE DEPT 9/22/21 LM		24	212201409	91415	11000.2500.55915.0000.019000.0000.09.0000	\$540.00
				9/10/2021	OTHER CONTRACT SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,540.00
Vendor Total:						\$1,540.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	ALM8/109.70  8/18/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$109.70
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM8/208.30  8/12/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$208.30
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM8/79.85  8/18/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$79.85
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	TR8/310.00  8/25/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$707.85
Vendor Total:						\$707.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GAC/SUPERINTENDENT'S OFFICE, GAS LOG FOR JULY 2021		1	212200702	07/2021 GL SUPERINT- 9/27/2021	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$52.08
BILINGUAL DEPT, GAS LOG FOR AUGUST 2021		1	212200702	08/2021 GL BIL 9/27/2021	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.13
CONSTRUCTION DEPT, GAS LOG FOR AUGUST 2021, NANCY VELA, RALPH GALLEGOS		1	212200702	08/2021 GL CONST 9/27/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$173.75
GHS GAS LOG FOR AUGUST 2021, RAMON A QUIROGA		1	212200702	08/2021 GL GHS 9/27/2021	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$28.14
INSTRUCTIONAL MATERIALS, GAS LOG FOR AUGUST 2021, RUDY CASTRO		1	212200702	08/2021 GL INST MAT 9/27/2021	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$182.65
LIBRARY AND FINE ARTS, GAS LOG FOR AUGUST 2021, FELIPE MEDINA		1	212200702	08/2021 GL LIBRARY 9/27/2021	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$114.23
SNP GAS LOG FOR AUGUST 2021, ANGEL BELTRAN, TERESA PORTILLO, DAVID DIAZ, PETER RAMIREZ, MIGUEL MARTINEZ, JORGE PAREDES, MARIA S. GUERRA, VEHICLE #80, SANDRA DIAZ, CARD 0273, VEHICLE#99, VEHICLE 200, VEHICLE#201, VEHICLE#0067, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, FRANCISCO MARTINEZ		1	212200702	08/2021 GL SNP 9/27/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,869.11
SPED, GAS LOGS FOR AUGUST 2021, EFRAIN GARCIA, VEHICLE #241		1	212200702	08/2021 GL SPED 9/27/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$589.74
SPED, GAS LOGS FOR AUGUST 2021, VEHICLE #242, TIMOTHY SIEVEK, ADRIAN FRANCO		1	212200702	08/2021 GL SPED 9/27/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$849.68

Check #: 0

PO/InvoiceTotal: \$4,937.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,937.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	STHS FB 09/10/21 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	STHS FB 09/16/21 9/16/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
ESTIMATE #103408 - STUDENT SCHOOL UNIFORM POLOS - GRAY AND NAVY BLUE WITH EMBROIDED SCHOOL LOGO		150	212200726	103408 9/21/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,425.00
Check #: 0						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G. 1218 GOLF CLUB RD. LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	CHS VB 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	CHS VB 09/07/21 9/7/2021 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	STMS VB 08/04/21 8/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	STMS VB 08/04/21 MI 8/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	STMS VB 09/03/21 9/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	STMS VB 09/03/21 MI 9/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal: \$273.98

Vendor Total: \$273.98



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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 \$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	2021004-05	24308.2600.54312.0000.019200.0000.43.0000		\$22,657.19
				8/30/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$22,657.19
					Vendor Total:	\$22,657.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO	TX	79932				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	CHS VB 09/11/21 9/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	CHS VB 09/11/21 MI 9/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$158.35</u>
						Vendor Total: <u>\$158.35</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA                      NM   88008						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STHS FB 09/10/21 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083      09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION VEHICLES		2	212200439	10222332 9/9/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$256.00
Check #: 0						
PO/Invoice Total:						\$256.00
Vendor Total:						\$256.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	59507	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				8/31/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
Check Group:						
BLANKET PURCHASE ORDER - 2021-2022 SCHOOL YEAR - MEDICAL SERVICES PROVIDED FOR COACHES TO DRIVE SCHOOL VEHICLES FOR ATHLETIC DEPARTMENT.		1	212200231	59523	11000.1000.53711.9000.019000.0000.47.0651	\$115.00
				9/17/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$180.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201483	CHS SCG 09/02/21 9/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201483	GHS SCH 09/07/21 9/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, ANNEL ALEJANDRA 12465 NANCY LEE EL PASO TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200924	CHS SCG 09/21/21 9/21/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$45.00
Check #: 0						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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 COMM 26T 2 HDL 8 CAST D/M (KIT FAUCET)		1	212200999	S111297263.001 9/8/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$205.58
				Check #: 0		
					PO/InvoiceTotal:	\$205.58
Check Group:						
(REGION 19 # 18-7278) *DELTA COMM 26T 2HDL 8 CAST D/M (FAUCET)		5	212201044	S111298526.001 9/8/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,027.92
				Check #: 0		
					PO/InvoiceTotal:	\$1,027.92
					Vendor Total:	\$1,233.50



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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:						
HALLOWEEN GLOW TOTES		12	212201368	711605771-01 9/10/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
(LG) SPIDER WEB TOTE		10	212201368	711605771-01 9/10/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
COOL GHOULZ TOTE		12	212201368	711605771-01 9/10/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
NEON SKELETON TOTE BAGS		12	212201368	711605771-01 9/10/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.88
Check #: 0						
PO/InvoiceTotal:						\$827.54
Check Group:						
GLOW HEADBANDS		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$29.35
GLOW SWIXXLE BRACELTETES		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$52.45
GLOW IN THE DARKE SHUTTER GLASSES		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$52.45
NATALIE TIARA		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$17.99
LARGE TEAL METALLIC FRINGE BACKDROP CURTAIN		6	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$116.82
AUDRIANA TIARA		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$14.57
BULK GLOW ASSORTMENT 150 PC		2	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$92.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE HOMCOMING COURT SASH		12	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$71.88
GOLD HOMECOMING KING SASH		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$5.99
GOLD HOMECOMING QUEEN SASH		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$5.99
BLACK MENS CROWN		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$9.39
TURQUOISE BALLOONS		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$25.95
BLACK BALLOONS		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$25.95
WHITE BALLOONS		5	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$25.95
SHIPPING AND HANDLING		1	212201459	711683038-01 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$54.77
LARGE HELIUM TANK		3	212201459	711683038-02 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$187.47
SHIPPING AND HANDLING		1	212201459	711683038-02 9/15/2021	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$18.75

Check #: 0

PO/InvoiceTotal:	\$808.70
Vendor Total:	\$1,636.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES FOR ADDITIONAL WORK. AMOUNT CHANGED FROM \$8,000 TO \$13,000 DIFF \$5,000. REQ BY I.SUAREZ/PPD 9/13/21 LM - (REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES		1	212200177	1379	31703.4000.54315.0000.019000.0000.40.0000	\$9,402.95
				8/27/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$9,402.95
					Vendor Total:	\$9,402.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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:						
PRICE INCREASE ON LINE 3 FROM .99 CENTS TO \$1.46 PER DOZEN FROM \$15,840 TO \$23,360 -- WHOLE GRAIN TORTILLA SIX INCH DIAMETER		2400	212200009	00904067	21000.3100.56116.0000.019000.0000.42.0000	\$3,504.00
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00904067	21000.3100.56116.0000.019000.0000.42.0000	\$1,780.00
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,284.00
					Vendor Total:	\$5,284.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3213 9/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,257.70
				Check #: 0		
					PO/InvoiceTotal:	\$9,257.70
					Vendor Total:	\$9,257.70

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	CHS SCG	09/21/2021	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	CHS SCG	9/10/2021	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	CHS SCG	9/21/2021	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				9/21/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$193.35
Vendor Total:						\$193.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	GMS VB 08/18/2021 MI 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	GMS VB 09/18/2021 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	GMS VB 8/21/2021 9/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	GMS VB 8/21/2021 MI 8/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$145.50</u>
						Vendor Total: <u>\$145.50</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS FB 09/16/2021 9/16/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS FB 9/16/2021 MI 9/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS FB 9/10/2021 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS FB 9/10/2021 MI 9/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69480 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.37
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69481 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.51
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69482 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69483 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.02
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69485 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.54
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69486 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.71
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69487 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69488 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.77
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69489 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.37
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69490 8/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.39
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69603 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.86
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69604 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.75
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69605 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69606 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.22
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69607 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69608 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.61
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69609 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.90
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69610 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69611 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69612 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69613 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.00
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C69614 8/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.17
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70015 8/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70016	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70017	21000.3100.56116.0000.019000.0000.42.0000	\$54.62
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70018	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70019	21000.3100.56116.0000.019000.0000.42.0000	\$54.62
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70020	21000.3100.56116.0000.019000.0000.42.0000	\$21.37
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70021	21000.3100.56116.0000.019000.0000.42.0000	\$42.74
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70022	21000.3100.56116.0000.019000.0000.42.0000	\$85.48
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70023	21000.3100.56116.0000.019000.0000.42.0000	\$64.11
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70024	21000.3100.56116.0000.019000.0000.42.0000	\$273.47
				8/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70251	21000.3100.56116.0000.019000.0000.42.0000	\$80.20
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C70252	21000.3100.56116.0000.019000.0000.42.0000	\$29.37
				8/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C71323	21000.3100.56116.0000.019000.0000.42.0000	\$252.00
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C71324	21000.3100.56116.0000.019000.0000.42.0000	\$26.62
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C71325	21000.3100.56116.0000.019000.0000.42.0000	\$50.44
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TOTAL PRODUCE FOR THE WEEK OF AUGUST 23-27, 2021 NO SUBSTITUTES OF PRODUCE AND INVOICE MUST MATCH ITEMS AS PER ATTACHED FOOD SHEET PRICING- REGION 19 CONT #19-7352		1	212201006	C71326	21000.3100.56116.0000.019000.0000.42.0000	\$296.94
				8/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,815.63

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHERRY TOMATOES		1	212201159	C71327 8/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		55	212201159	C71328 8/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.25
CHERRY TOMATOES		1	212201159	C71329 8/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
BANANAS GREEN TIP		1	212201159	C71331 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		100	212201159	C71331 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
BANANAS GREEN TIP		2	212201159	C71332 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		75	212201159	C71332 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.75
BANANAS GREEN TIP		2	212201159	C71333 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		10	212201159	C71333 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
WATERMELON 20LB IN SIZE		104	212201159	C71333 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.28
BANANAS GREEN TIP		3	212201159	C71334 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		4	212201159	C71334 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE		115	212201159	C71334 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.55
BANANAS GREEN TIP		2	212201159	C71335 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		80	212201159	C71335 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		2	212201159	C71336 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		6	212201159	C71336 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
WATERMELON 20LB IN SIZE		150	212201159	C71336 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		3	212201159	C71337 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		5	212201159	C71337 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
WATERMELON 20LB IN SIZE		160	212201159	C71337 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
BANANAS GREEN TIP		2	212201159	C71338 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		150	212201159	C71338 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		4	212201159	C71339 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212201159	C71339 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE		120	212201159	C71339 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
JALAPENOS, FRESH		1	212201159	C71340 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
WATERMELON 20LB IN SIZE		560	212201159	C71340 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$319.20
BANANAS GREEN TIP		3	212201159	C71341 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		90	212201159	C71341 8/31/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERMELON 20LB IN SIZE		275	212201159	C71746 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.75
BANANAS GREEN TIP		6	212201159	C71747 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
WATERMELON 20LB IN SIZE		175	212201159	C71747 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.75
BANANAS GREEN TIP		1	212201159	C71748 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		150	212201159	C71748 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		8	212201159	C71749 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
WATERMELON 20LB IN SIZE		150	212201159	C71749 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		7	212201159	C71750 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
WATERMELON 20LB IN SIZE		160	212201159	C71750 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
BANANAS GREEN TIP		6	212201159	C71751 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
WATERMELON 20LB IN SIZE		250	212201159	C71751 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
BANANAS GREEN TIP		4	212201159	C71752 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE		110	212201159	C71752 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
BANANAS GREEN TIP		5	212201159	C71753 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
WATERMELON 20LB IN SIZE		200	212201159	C71753 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		9	212201159	C71754 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
BANANAS GREEN TIP		8	212201159	C71755 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
WATERMELON 20LB IN SIZE		200	212201159	C71755 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
BANANAS GREEN TIP		5	212201159	C71756 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
WATERMELON 20LB IN SIZE		300	212201159	C71756 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.00
BANANAS GREEN TIP		3	212201159	C71757 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE		150	212201159	C71757 9/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		3	212201159	C71910 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201159	C71911 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212201159	C71912 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212201159	C71913 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201159	C71914 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		5	212201159	C71915 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		2	212201159	C71916 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED CABBAGE RED		1	212201159	C71916 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CUCUMBERS,SUPER SELECT		10	212201159	C71916 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212201159	C71916 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
CARROTS SHREDDED		1	212201159	C71916 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		3	212201159	C71917 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		4	212201159	C71918 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		8	212201159	C71919 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
SHREDDED CABBAGE RED		1	212201159	C71919 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201159	C71919 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		5	212201159	C71919 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212201159	C71919 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		3	212201159	C71920 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		5	212201159	C71935 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		4	212201159	C71936 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE RED		1	212201159	C71937 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201159	C71937 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212201159	C71937 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		10	212201159	C71937 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		3	212201159	C71938 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		2	212201159	C71938 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.22
CARROTS SHREDDED		2	212201159	C71938 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CUCUMBERS,SUPER SELECT		20	212201159	C71938 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JALAPENOS, FRESH		1	212201159	C71938 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
CUCUMBERS,SUPER SELECT		20	212201159	C71939 9/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CHERRY TOMATOES		1	212201159	C71940 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		12	212201159	C71940 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		6	212201159	C71941 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CHANGE ORDER #1 - CHANGE QTY ON LINE 4 FROM 100 TO 145 DIFF 45. REQ BY D.FACIO/SNP 9/22/21 LM - BANANAS GREEN TIP		2	212201159	C71942 9/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
Check #: 0						
PO/InvoiceTotal:						\$5,670.65
Check Group:						
BANANAS GREEN TIP		1	212201288	C72634 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		30	212201288	C72634 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BANANAS GREEN TIP		3	212201288	C72635 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201288	C72636 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		20	212201288	C72637 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		2	212201288	C72637 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212201288	C72638 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212201288	C72639 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		25	212201288	C72639 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BANANAS GREEN TIP		3	212201288	C72640 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		2	212201288	C72641 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		8	212201288	C72641 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
BANANAS GREEN TIP		1	212201288	C72642 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212201288	C72643 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		10	212201288	C72644 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$213.70
BANANAS GREEN TIP		3	212201288	C72645 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201288	C73927 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHERRY TOMATOES		1	212201288	C73927 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
BANANAS GREEN TIP		6	212201288	C73928 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212201288	C73929 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		23	212201288	C73929 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.81
BANANAS GREEN TIP		8	212201288	C73930 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		7	212201288	C73931 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		5	212201288	C73932 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		1	212201288	C73933 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JICAMA SPEARS		20	212201288	C73933 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.40
BANANAS GREEN TIP		5	212201288	C73934 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		8	212201288	C73935 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		8	212201288	C73936 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
JALAPENOS, FRESH		1	212201288	C73937 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
BANANAS GREEN TIP		2	212201288	C73941 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPERS, LARGE		1	212201288	C73941 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
RED BELL PEPPERS		1	212201288	C73941 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		1	212201288	C73942 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		2	212201288	C73942 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
RED BELL PEPPERS		2	212201288	C73942 9/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
BANANAS GREEN TIP		3	212201288	C73946 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201288	C73947 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212201288	C73948 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212201288	C73949 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		3	212201288	C73950 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212201288	C73951 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212201288	C73952 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		3	212201288	C73953 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPERS, LARGE		1	212201288	C73954 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BANANAS GREEN TIP		3	212201288	C73955 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201288	C73957 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		40	212201288	C73957 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
SHREDDED CABBAGE RED		2	212201288	C73958 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.22
CARROTS SHREDDED		2	212201288	C73958 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CUCUMBERS,SUPER SELECT		40	212201288	C73958 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPE TOMATO		1	212201288	C73958 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
JALAPENOS, FRESH		1	212201288	C73958 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
BANANAS GREEN TIP		1	212201288	C73959 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212201288	C73960 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED CABBAGE RED		1	212201288	C73960 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201288	C73960 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212201288	C73960 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212201288	C73960 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
SHREDDED CABBAGE RED		1	212201288	C73961 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201288	C73961 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
Check #: 0						
PO/InvoiceTotal:						\$3,233.82
Check Group:						
BANANAS GREEN TIP		2	212201417	C74004 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ORANGES		8	212201417	C74004 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$224.00
SHREDDED CABBAGE RED		1	212201417	C74005 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201417	C74005 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212201417	C74005 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212201417	C74005 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		2	212201417	C74006 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212201417	C74007 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDED CABBAGE RED		2	212201417	C74007 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.22
BANANAS GREEN TIP		1	212201417	C74008 9/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212201417	C74041 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212201417	C74042 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212201417	C74043 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212201417	C74044 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201417	C74045 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212201417	C74046 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212201417	C74047 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212201417	C74048 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		1	212201417	C74049 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES		10	212201417	C74050 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$280.00
BANANAS GREEN TIP		3	212201417	C74051 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CHERRY TOMATOES		1	212201417	C74250 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
BANANAS GREEN TIP		8	212201417	C74251 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		8	212201417	C74252 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		8	212201417	C74253 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		6	212201417	C74254 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		40	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPE TOMATO		1	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
JALAPENOS, FRESH		1	212201417	C74255 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
BANANAS GREEN TIP		2	212201417	C74256 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		9	212201417	C74257 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
SHREDDED CABBAGE RED		1	212201417	C74258 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201417	C74258 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
SHREDDED CABBAGE GREEN		1	212201417	C74258 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
GRAPE TOMATO		1	212201417	C74258 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		3	212201417	C74414 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212201417	C74415 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212201417	C74416 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		40	212201417	C74416 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		3	212201417	C74417 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201417	C74418 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212201417	C74419 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		10	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
WATERMELON 20LB IN SIZE		150	212201417	C74420 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
BANANAS GREEN TIP		3	212201417	C74421 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212201417	C74422 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS SHREDDED		1	212201417	C74422 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		10	212201417	C74422 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212201417	C74422 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
CHERRY TOMATOES		1	212201417	C74424 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		10	212201417	C74424 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
WATERMELON 20LB IN SIZE		550	212201417	C74424 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$313.50
BANANAS GREEN TIP		3	212201417	C74425 9/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

Check #: 0

PO/InvoiceTotal:	\$3,324.90
Vendor Total:	\$16,045.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	22329913	21000.3100.56116.0000.019000.0000.42.0000	\$1,035.50
				8/30/2021	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	22329918	21000.3100.56116.0000.019000.0000.42.0000	\$3,772.30
				8/30/2021	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	22329919	21000.3100.56116.0000.019000.0000.42.0000	\$94.74
				8/30/2021	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	22332670	21000.3100.56116.0000.019000.0000.42.0000	\$15,974.06
				9/1/2021	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	22333287	21000.3100.56116.0000.019000.0000.42.0000	\$414.18
				9/2/2021	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	22333288	21000.3100.56116.0000.019000.0000.42.0000	\$6,393.92
				9/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	22334479	21000.3100.56116.0000.019000.0000.42.0000	\$3,267.00
				9/3/2021	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	22338855	21000.3100.56116.0000.019000.0000.42.0000	\$12,524.10
				9/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SEASON BUTTER BUDS		-1	212200001	22338855	21000.3100.56116.0000.019000.0000.42.0000	(\$33.74)
				9/8/2021	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	23140801	21000.3100.56116.0000.019000.0000.42.0000	\$50.96
				9/10/2021	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	23142576	21000.3100.56116.0000.019000.0000.42.0000	\$3,073.50
				9/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
JUICE ORANGE TANG		-1	212200001	23142576	21000.3100.56116.0000.019000.0000.42.0000	(\$54.64)
				9/13/2021	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	23143778	21000.3100.56116.0000.019000.0000.42.0000	\$586.40
				9/14/2021	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	23143780	21000.3100.56116.0000.019000.0000.42.0000	\$793.44
				9/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	23145478	21000.3100.56116.0000.019000.0000.42.0000	\$14,153.79
				9/15/2021	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	23145483	21000.3100.56116.0000.019000.0000.42.0000	\$1,042.20
				9/15/2021	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	23145488	21000.3100.56116.0000.019000.0000.42.0000	\$3,073.50
				9/15/2021	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	23145921	21000.3100.56116.0000.019000.0000.42.0000	\$8,883.40
				9/16/2021	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	23145922	21000.3100.56116.0000.019000.0000.42.0000	\$61.45
				9/16/2021	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	23147266	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				9/17/2021	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	23147268	21000.3100.56116.0000.019000.0000.42.0000	\$33.74
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$75,202.80
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	22329914	21000.3100.56116.0000.019000.0000.42.0000	\$3,185.00
				8/30/2021	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	22329917	21000.3100.56116.0000.019000.0000.42.0000	\$8,042.00
				8/30/2021	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	22331125	21000.3100.56116.0000.019000.0000.42.0000	\$3,391.00
				8/31/2021	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	22331126	21000.3100.56116.0000.019000.0000.42.0000	\$2,727.00
				8/31/2021	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	22331186	21000.3100.56116.0000.019000.0000.42.0000	\$13,352.05
				8/31/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP ENTREE CHICKEN BRD MANDARI LINGS		-1	212200002	22331186	21000.3100.56116.0000.019000.0000.42.0000	(\$394.65)
				8/31/2021	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	22332672	21000.3100.56116.0000.019000.0000.42.0000	\$2,909.00
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22332673	21000.3100.56116.0000.019000.0000.42.0000	\$1,998.50
				9/1/2021	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	22332674	21000.3100.56116.0000.019000.0000.42.0000	\$50,657.84
				9/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ITEMS 3231071,3303221,4340181,1647431		-1	212200002	22332674	21000.3100.56116.0000.019000.0000.42.0000	(\$610.75)
				9/1/2021	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	22333286	21000.3100.56116.0000.019000.0000.42.0000	\$3,039.70
				9/2/2021	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	22333289	21000.3100.56116.0000.019000.0000.42.0000	\$2,212.80
				9/2/2021	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	22334476	21000.3100.56116.0000.019000.0000.42.0000	\$12,567.82
				9/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ITEM 4040871		-1	212200002	22334476	21000.3100.56116.0000.019000.0000.42.0000	(\$5.17)
				9/3/2021	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	22334477	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				9/3/2021	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	22334478	21000.3100.56116.0000.019000.0000.42.0000	\$70.71
				9/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22337389	21000.3100.56116.0000.019000.0000.42.0000	\$13,527.60
				9/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ITEM 3098411		-1	212200002	22337389	21000.3100.56116.0000.019000.0000.42.0000	(\$23.87)
				9/7/2021	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	22338853	21000.3100.56116.0000.019000.0000.42.0000	\$59,323.31
				9/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ITEM 1958451, 4256751		-1	212200002	22338853	21000.3100.56116.0000.019000.0000.42.0000	(\$256.31)
				9/8/2021	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	22338856	21000.3100.56116.0000.019000.0000.42.0000	\$3,394.00
				9/8/2021	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	22338857	21000.3100.56116.0000.019000.0000.42.0000	\$3,401.00
				9/8/2021	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	22338858	21000.3100.56116.0000.019000.0000.42.0000	\$6,975.00
				9/8/2021	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	22339423	21000.3100.56116.0000.019000.0000.42.0000	\$5,328.00
				9/9/2021	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	22339424	21000.3100.56116.0000.019000.0000.42.0000	\$11,137.83
				9/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM 3176691		-1	212200002	22339424 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$3,472.26)
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	22339425 9/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,395.00
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23140797 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,921.20
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23140798 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$339.10
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23140800 9/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,602.00
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23143779 9/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,833.55
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23145479 9/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,169.88
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23145480 9/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,442.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23145481	21000.3100.56116.0000.019000.0000.42.0000	\$2,079.00
				9/15/2021	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	23145484	21000.3100.56116.0000.019000.0000.42.0000	\$4,010.00
				9/15/2021	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	23145485	21000.3100.56116.0000.019000.0000.42.0000	\$4,647.00
				9/15/2021	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	23145486	21000.3100.56116.0000.019000.0000.42.0000	\$4,089.36
				9/15/2021	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	23145487	21000.3100.56116.0000.019000.0000.42.0000	\$6,859.20
				9/15/2021	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	23145489	21000.3100.56116.0000.019000.0000.42.0000	\$30,436.06
				9/15/2021	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	23145490	21000.3100.56116.0000.019000.0000.42.0000	\$5,881.80
				9/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP CHICKEN WING BNLS HOT & SPICY		-1	212200002	23145490	21000.3100.56116.0000.019000.0000.42.0000	(\$279.00)
				9/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23145920	21000.3100.56116.0000.019000.0000.42.0000	\$8,343.84
				9/16/2021	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	23147267	21000.3100.56116.0000.019000.0000.42.0000	\$3,001.14
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$290,322.68
Check Group:						
NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22323328	21000.3100.56117.0000.019000.0000.42.0000	\$4,714.68
				8/23/2021	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	22326137	21000.3100.56117.0000.019000.0000.42.0000	\$7,691.40
				8/25/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22332671	21000.3100.56117.0000.019000.0000.42.0000	\$10,027.90
				9/1/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22334435	21000.3100.56117.0000.019000.0000.42.0000	\$17,040.30
				9/3/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22337390	21000.3100.56117.0000.019000.0000.42.0000	\$6,226.62
				9/7/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	22338854	21000.3100.56117.0000.019000.0000.42.0000	\$3,442.20
				9/8/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23140799	21000.3100.56117.0000.019000.0000.42.0000	\$3,967.20
				9/10/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
ITEM 2727591		-1	212200003	23140799	21000.3100.56117.0000.019000.0000.42.0000	(\$793.44)
				9/10/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23143781	21000.3100.56117.0000.019000.0000.42.0000	\$2,987.34
				9/14/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23145482	21000.3100.56117.0000.019000.0000.42.0000	\$9,679.20
				9/15/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23147269	21000.3100.56117.0000.019000.0000.42.0000	\$4,460.00
				9/17/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$69,443.40
Check Group:						
PURCHASE TO GO CONTAINERS FOR FOOD DRINKS SMALL CLAM SHELLS TAMPER PROOF STICKERS FOR DRINKS AND TO GO BOXES		1	212201384	51000141612001	23000.1000.56118.9000.019054.0000.63.7130	\$291.12
				9/10/2021	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$291.12
					Vendor Total:	\$435,260.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	93 08/07/21-08/10/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				9/10/2021	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	94 08/13-17/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				9/17/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

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	09/15/21	11000.2300.55813.0000.019000.0000.10.0000	\$46.37
				9/15/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1022152 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$19.24
				9/8/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1034094 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$38.75
				9/15/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1037356 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$20.45
				9/7/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1039901 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$42.30
				9/18/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	628766 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$47.91
				9/2/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	635261 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$40.37
				9/8/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	640974 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$41.50
				9/13/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	999236 08/2021	11000.2300.55813.0000.019000.0000.10.0000	\$40.48
				8/26/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$337.37
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 09/2021 9/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$10.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	RABATE 09/2021 9/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$1.65)
					Check #: 0	
					PO/InvoiceTotal:	\$8.35
Check Group:						
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		1	212201144	1282248 09/2021	24103.2100.55813.0000.019000.0000.24.0000	\$60.86
				9/1/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		1	212201144	1301329 08/2021	24103.2100.55813.0000.019000.0000.24.0000	\$32.80
				8/30/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		1	212201144	1588521 08/2021	24103.2100.55813.0000.019000.0000.24.0000	\$16.00
				8/31/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
NM MIGRANT TRAINING ALBUQUERQUE, NM DEPART 08/30/21 @ 12 RETURN 09/01/21 @ 12 ATTENDEES: VERONICA RANGEL, ROSA VILLALOBOS,		1	212201144	971500 09/2021	24103.2100.55813.0000.019000.0000.24.0000	\$40.03
				9/1/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$149.69
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083      09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	980851 09/2021	24308.2100.55818.0000.019000.0000.24.0000	\$37.10
				9/22/2021	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$37.10
					Vendor Total:	\$532.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1083 09/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,437,299.14

End of Report